



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0079

BILL DATE
16 DEC 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **16 DEC 2025 02:41 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	313.16
GOVT SUBSIDY	\$	-103.09
TOTAL AMOUNT (BEFORE GST)	\$	210.07
9% GST	\$	18.91
GST absorbed by Govt	\$	-18.91
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	210.07
TOTAL AMOUNT PAYABLE	\$	210.07
Net Payment made	\$	-210.07
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION - FPC (1 QTY)	108.40	54.20
MEDICATION/DEVICE S	MECOBALAMIN CAP - (NS) (60 QTY)	12.00	12.00
	GLICLAZIDE MR 60MG TAB - (NS)-MSV (170 QTY)	68.00	68.00
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (60 QTY)	12.00	9.00
	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (25 QTY)	5.00	3.75
	AMLODIPINE BESILATE 10MG TAB - (S1)-MSV (60 QTY)	12.00	9.00
	METFORMIN 500MG* TAB - (S1)-MSV (230 QTY)	46.00	16.80
	ATORVASTATIN 10MG TAB - (S2)-MSV (60 QTY)	24.00	18.00
	SITAGLIPTIN 100MG TAB - (S2)-MSV (56 QTY)	25.76	19.32
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	313.16	
	GOVT SUBSIDY	-103.09	
	TOTAL AMOUNT (BEFORE GST)		210.07
	9% GST		18.91
	GST absorbed by Govt (for subsidised patient only)		-18.91
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		210.07



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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		210.07
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		210.07

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	210.07
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR RE	17 DEC 2025	EPAY- CREDIT CARD	-210.07
		Net Payment made	-210.07

Bill Number: TM15013928F-0079-01
Bill Location: PCLTM
Payment Class: PERMANENT RESIDENT
ST: B S7863695E
*** You are served by LEE YU TING ***

FINAL AMOUNT PAYABLE \$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- For hygiene and safety reasons, all medications/items sold are non-refundable and non-exchangeable.
- Please Pay by cash, NETS, or cheque upon receipt of Invoice. Cheque should be made payable to SingHealth Polyclinics. Please indicate invoice and contact no. Post-dated cheque is not accepted. Receipt will not be issued.