

TTW UROLOGY PTE. LTD.

38 Irrawaddy Road, #08-54
Mount Elizabeth Novena Hospital, Singapore 329563
GST and Co Reg No: 202409697H



FULLERTON HEALTH

Invoice #3354
Date 22/11/2025
Ref No 01183
Served By: Sheryl Lim

Tax Invoice
Provider: Dr Tan Teck Wei

Item	Qty	Unit Cost	Sub Total
FIRST VISIT CONSULTATION	1	\$100.00	\$100.00
BEDSIDE ULTRASOUND BLADDER/ PROSTATE	1	\$60.00	\$60.00
BEDSIDE ULTRASOUND KIDNEYS	1	\$90.00	\$90.00
Sub-Total:			\$250.00
GST 9%:			\$22.50
Total:			\$272.50
Amount Due:			\$272.50

Patient: MOORI ASHOK KUMAR REDDY - S7863695E
Ref No: 01183
Company: FULLERTON HEALTH
Invoice No: 3354
Amount Due: \$272.50

Outstanding Balance: \$272.50

For safety and hygiene reasons, medicines sold are not refundable or exchangeable.

This is a computer-generated document. No signature is required.

PayNow to Unique Entity Number (UEN)
UEN: 202409697H

Note: Please input *Patient's Name / Invoice Number (*where applicable) and take a screenshot of transfer details for verification purposes.