



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM25042125F0004

BILL DATE
25 SEP 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► 25 SEP 2025 10:02 AM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	98.20
GOVT SUBSIDY	\$	-50.65
TOTAL AMOUNT (BEFORE GST)	\$	47.55
9% GST	\$	4.29
GST absorbed by Govt	\$	-4.29
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	47.55
TOTAL AMOUNT PAYABLE	\$	47.55
Net Payment made	\$	-47.55
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION (1 QTY)	78.30	37.50
LABORATORY INVESTIGATIONS	URINE FEME (ALB, SUGAR & MICROSCOPIC) (1 QTY)	17.70	8.40
MEDICATION/DEVICES	CLOTRIMAZOLE 1% CREAM - (S1) (1 QTY)	2.20	1.65
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	98.20	
	GOVT SUBSIDY	-50.65	
	TOTAL AMOUNT (BEFORE GST)		47.55
	9% GST		4.29
	GST absorbed by Govt (for subsidised patient only)		-4.29
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		47.55

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		47.55
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		47.55

Payment Summary to be continued on page 2



TAX INVOICE (Finalised)

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PATIENT NAME
MOORI ASHOK KUMAR REDDY

MOORI ASHOK KUMAR REDDY			TOTAL AMOUNT PAYABLE	47.55
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	25 SEP 2025	KIOSK VISA/MASTER	-47.55	
		Net Payment made	-47.55	

Bill Number: TM25042125F-0004-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
03 ***

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.

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