



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0077

BILL DATE
03 DEC 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **02 DEC 2025 01:48 PM**

\$ 0.00
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	274.30
GOVT SUBSIDY	\$	-196.20
TOTAL AMOUNT (BEFORE GST)	\$	78.10
9% GST	\$	7.03
GST absorbed by Govt	\$	-7.03
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	78.10
TOTAL AMOUNT PAYABLE	\$	78.10
Net Payment made	\$	-78.10
FINAL AMOUNT PAYABLE	\$	0.00

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
LABORATORY INVESTIGATIONS	HBAIC (1 QTY)		
	FBC W / INDICES (HB, WBC & DC) (1 QTY)		
	K+ / NA+ / CI (1 QTY)		
	SERUM CREATININE (1 QTY)		
	FREE T4 / TSH (1 QTY)	218.90	47.10
	ABO & RH GROUPING (1 QTY)	55.40	31.00
	LIVER FUNCTION TEST (1 QTY)		
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	274.30	
	GOVT SUBSIDY	-196.20	
	TOTAL AMOUNT (BEFORE GST)		78.10
	9% GST		7.03
	GST absorbed by Govt (for subsidised patient only)		-7.03
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			78.10



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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		78.10
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		78.10

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	78.10
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
Moori Ashok Kumar Re	16 DEC 2025	EPAY- DIRECT DEBIT	-78.10
		Net Payment made	-78.10

Bill Number: TM15013928F-0077-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by FADILAH BINTE MAHAHUDIN

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.