



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM25042125F0003

BILL DATE
06 MAY 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► 06 MAY 2025 02:52 PM

\$ 0.00
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	156.70
GOVT SUBSIDY	\$	-80.20
TOTAL AMOUNT (BEFORE GST)	\$	76.50
9% GST	\$	6.89
GST absorbed by Govt	\$	-6.89
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	76.50
TOTAL AMOUNT PAYABLE	\$	76.50
Net Payment made	\$	-76.50
FINAL AMOUNT PAYABLE	\$	0.00

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
OTHER PROCEDURES	1-2 PHYSIOTHERAPY MODALITIES (1 QTY)	104.70	57.50
	PHYSIOTHERAPY ASSESSMENT (REPEAT) (1 QTY)	52.00	19.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	156.70	
	GOVT SUBSIDY	-80.20	
	TOTAL AMOUNT (BEFORE GST)		76.50
	9% GST		6.89
	GST absorbed by Govt (for subsidised patient only)		-6.89
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		76.50

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		76.50
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		76.50

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	76.50
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	06 MAY 2025	KIOSK VISA/MASTER	-76.50	
		Net Payment made	-76.50	

Bill Number: TM25042125F-0003-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
01 ***

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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