



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0075

BILL DATE
26 AUG 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► 26 AUG 2025 02:04 PM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	114.90
GOVT SUBSIDY	\$	-70.40
TOTAL AMOUNT (BEFORE GST)	\$	44.50
9% GST	\$	4.00
GST absorbed by Govt	\$	-4.00
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	44.50
TOTAL AMOUNT PAYABLE	\$	44.50
Net Payment made	\$	-44.50
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
LABORATORY INVESTIGATIONS	GLUCOSE(FINGERPRICK) (1 QTY)		
	HBAIC (1 QTY)		
	FREE T4 / TSH (1 QTY)	114.90	44.50
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	114.90	
	GOVT SUBSIDY	-70.40	
	TOTAL AMOUNT (BEFORE GST)		44.50
	9% GST		4.00
	GST absorbed by Govt (for subsidised patient only)		-4.00
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			44.50

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		44.50
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		44.50

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	44.50
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	26 AUG 2025	KIOSK VISA/MASTER	-44.50	
		Net Payment made	-44.50	

Bill Number: TM15013928F-0075-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
05 ***

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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