



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0076

BILL DATE
02 SEP 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► 02 SEP 2025 01:49 PM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	280.83
GOVT SUBSIDY	\$	-89.15
TOTAL AMOUNT (BEFORE GST)	\$	191.68
9% GST	\$	17.27
GST absorbed by Govt	\$	-17.27
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	191.68
TOTAL AMOUNT PAYABLE	\$	191.68
Net Payment made	\$	-191.68
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION - FPC (1 QTY)	99.50	51.20
MEDICATION/DEVICE S	MECOBALAMIN CAP - (NS) (50 QTY)	10.00	10.00
	OLOPATADINE 0.1% EYEDROP - (NS) (1 QTY)	10.29	10.29
	CHLORAMPHENICOL 0.5% EYEDROP 5ML/10ML - (S1) (1 QTY)	2.20	1.65
	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (25 QTY)	5.00	3.75
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (50 QTY)	10.00	7.50
	AMLODIPINE BESILATE 10MG TAB - (S1)-MSV (100 QTY)	20.00	15.00
	GLICLAZIDE 80MG TAB - (S1)-MSV (200 QTY)	40.00	29.40
	EMPAGLIFLOZIN 25MG TAB (JARDIANCE) - (S2)-MSV (50 QTY)	51.50	38.63
	SITAGLIPTIN 100MG TAB (JANUVIA) - (S2)-MSV (49 QTY)	32.34	24.26
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	280.83	
	GOVT SUBSIDY	-89.15	
	TOTAL AMOUNT (BEFORE GST)		191.68

Charges to be continued on page 2



TAX INVOICE (Finalised)

BILL REF. NO.
TM15013928F0076

BILL DATE
02 SEP 2025

NRIC / FIN / MRN
S7863695E

PATIENT NAME
MOORI ASHOK KUMAR REDDY

9% GST

17.27

GST absorbed by Govt (for subsidised patient only)

-17.27

TOTAL AMOUNT (AFTER GOVT SUBSIDY)

191.68

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)

191.68

SCHEMES (SCHEME ID) / PAYOR

REFERENCE NO.

AMOUNT PAYABLE (\$)

MOORI ASHOK KUMAR REDDY

191.68

MOORI ASHOK KUMAR REDDY

TOTAL AMOUNT PAYABLE

191.68

PAYOR(S)

TRANSACTION/RECEIPT
DATE

PAYMENT MODE

AMOUNT (\$)

MOORI ASHOK KUMAR REDDY

02 SEP 2025

KIOSK VISA/MASTER

-191.65

MOORI ASHOK KUMAR REDDY

CASH ROUNDING

-0.03

Net Payment made

-191.68

Bill Number: TM15013928F-0076-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
02 ***

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.