



BOJJIREDDY SOUJANYA

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM21087598Z0009

BILL DATE
11 APR 2025

NRIC / FIN / MRN
S8477350F

LOCATION
PCLTM (MED)

VISIT DATE ► **10 APR 2025 08:26 AM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	509.70
GOVT SUBSIDY	\$	-429.80
TOTAL AMOUNT (BEFORE GST)	\$	79.90
9% GST	\$	7.18
GST absorbed by Govt	\$	-7.18
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	79.90
TOTAL AMOUNT PAYABLE	\$	79.90
Net Payment made	\$	-79.90
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION (1 QTY)	71.90	35.40
LABORATORY INVESTIGATIONS	HBAIC (1 QTY)		
	FBC W / INDICES (HB, WBC & DC) (1 QTY)		
	K+ / NA+ / CI (1 QTY)		
	SERUM CREATININE (1 QTY)		
	GAMMA GT (1 QTY)		
	LIPID PROFILE (TC, HDL, LDL, TG) (1 QTY)		
	FREE T4 / TSH (1 QTY)	437.80	44.50
	SERUM IRON / TIBC (1 QTY)		
	SERUM FOLATE (1 QTY)		
	FERRITIN, SERUM (1 QTY)		
	LIVER FUNCTION TEST (1 QTY)		
	VITAMIN B12, SERUM (1 QTY)		
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	509.70	
	GOVT SUBSIDY	-429.80	
	TOTAL AMOUNT (BEFORE GST)		79.90

Charges to be continued on page 2



TAX INVOICE (Finalised)

BILL REF. NO.
TM21087598Z0009

BILL DATE
11 APR 2025

NRIC / FIN / MRN
S8477350F

PATIENT NAME
BOJJIREDDY SOUJANYA

9% GST

7.18

GST absorbed by Govt (for subsidised patient only)

-7.18

TOTAL AMOUNT (AFTER GOVT SUBSIDY)

79.90

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)

79.90

SCHEMES (SCHEME ID) / PAYOR

REFERENCE NO.

AMOUNT PAYABLE (\$)

BOJJIREDDY SOUJANYA

79.90

BOJJIREDDY SOUJANYA

TOTAL AMOUNT PAYABLE

79.90

PAYOR(S)

TRANSACTION/RECEIPT
DATE

PAYMENT MODE

AMOUNT (\$)

Soujanya Bojjireddy

11 APR 2025

EPAY- CREDIT CARD

-79.90

Net Payment made

-79.90

Bill Number: TM21087598Z-0009-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S8477350F

*** You are served by NUR NADZIRAH BINTE
MOHAMMED ***

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.