



BOJJIREDDY SOUJANYA

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM21087598Z0011

BILL DATE
12 APR 2025

NRIC / FIN / MRN
S8477350F

LOCATION
PCLTM (MED)

VISIT DATE ► **12 APR 2025 12:06 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	44.60
GOVT SUBSIDY	\$	-12.80
TOTAL AMOUNT (BEFORE GST)	\$	31.80
9% GST	\$	2.87
GST absorbed by Govt	\$	-2.87
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	31.80
TOTAL AMOUNT PAYABLE	\$	31.80
Net Payment made	\$	-31.80
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
MEDICATION/DEVICES	NAPROXEN SODIUM TAB - (NS) (60 QTY)	15.00	15.00
	PARACETAMOL TAB - (S1) (230 QTY)	18.40	8.40
	OMEPRazole 20MG CAP - (S2) (28 QTY)	11.20	8.40
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	44.60	
	GOVT SUBSIDY	-12.80	
	TOTAL AMOUNT (BEFORE GST)		31.80
	9% GST		2.87
	GST absorbed by Govt (for subsidised patient only)		-2.87
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		31.80

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		31.80
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
BOJJIREDDY SOUJANYA		31.80

Payment Summary to be continued on page 2



BILL REF. NO.
TM21087598Z0011

BILL DATE
12 APR 2025

NRIC / FIN / MRN
S8477350F

PATIENT NAME
BOJJIREDDY SOUJANYA

BOJJIREDDY SOUJANYA			TOTAL AMOUNT PAYABLE	31.80
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
BOJJIREDDY SOUJANYA	12 APR 2025	KIOSK VISA/MASTER	-31.80	
		Net Payment made	-31.80	

Bill Number: TM21087598Z-0011-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S8477350F

*** 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.