



**BOJJIREDDY SOUJANYA**

359 TAMPINES STREET 34  
#02-433  
SINGAPORE 520359

BILL REF. NO.  
**TM21087598Z0010**

BILL DATE  
**12 APR 2025**

NRIC / FIN / MRN  
**S8477350F**

LOCATION  
**PCLTM (MED)**

VISIT DATE ► **12 APR 2025 09:51 AM**

|                                          |           |              |
|------------------------------------------|-----------|--------------|
| TOTAL AMOUNT(BEFORE GOVT SUBSIDY)        | \$        | 91.90        |
| GOVT SUBSIDY                             | \$        | -36.50       |
| <b>TOTAL AMOUNT (BEFORE GST)</b>         | <b>\$</b> | <b>55.40</b> |
| 9% GST                                   | \$        | 4.99         |
| GST absorbed by Govt                     | \$        | -4.99        |
| <b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b> | <b>\$</b> | <b>55.40</b> |
| <b>TOTAL AMOUNT PAYABLE</b>              | <b>\$</b> | <b>55.40</b> |
| Net Payment made                         | \$        | -55.40       |
| <b>FINAL AMOUNT PAYABLE</b>              | <b>\$</b> | <b>0.00</b>  |

**\$ 0.00**

**FINAL AMOUNT PAYABLE**

### CHARGES

| SERVICES                  | DESCRIPTION                                        | BEFORE GOVT SUBSIDY (\$) | AFTER GOVT SUBSIDY (\$) |
|---------------------------|----------------------------------------------------|--------------------------|-------------------------|
| <b>CONSULTATION</b>       | CONSULTATION (1 QTY)                               | 71.90                    | 35.40                   |
| <b>MEDICATION/DEVICES</b> | MECOBALAMIN CAP - (NS) (100 QTY)                   | 20.00                    | 20.00                   |
|                           | TOTAL AMOUNT (BEFORE GOVT SUBSIDY)                 | 91.90                    |                         |
|                           | GOVT SUBSIDY                                       | -36.50                   |                         |
|                           | TOTAL AMOUNT (BEFORE GST)                          |                          | 55.40                   |
|                           | 9% GST                                             |                          | 4.99                    |
|                           | GST absorbed by Govt (for subsidised patient only) |                          | -4.99                   |
|                           | <b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>           |                          | <b>55.40</b>            |

### PAYMENT SUMMARY

| <b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b> |               | <b>55.40</b>        |
|------------------------------------------|---------------|---------------------|
| SCHEMES (SCHEME ID) / PAYOR              | REFERENCE NO. | AMOUNT PAYABLE (\$) |
| BOJJIREDDY SOUJANYA                      |               | 55.40               |

Payment Summary to be continued on page 2



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NRIC / FIN / MRN  
**S8477350F**

PATIENT NAME  
**BOJJIREDDY SOUJANYA**

| BOJJIREDDY SOUJANYA |                             |                   | TOTAL AMOUNT PAYABLE | 55.40 |
|---------------------|-----------------------------|-------------------|----------------------|-------|
| PAYOR(S)            | TRANSACTION/RECEIPT<br>DATE | PAYMENT MODE      | AMOUNT (\$)          |       |
| BOJJIREDDY SOUJANYA | 12 APR 2025                 | KIOSK VISA/MASTER | -55.40               |       |
|                     |                             | Net Payment made  | -55.40               |       |

Bill Number: TM21087598Z-0010-01

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.