



TAX INVOICE (Finalised)

Page 1 of 2

MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433 SINGAPORE 520359

BILL REF. NO.
6926830951H

BILL DATE
01 FEB 2026

HRN
692026830951H

NRIC / FIN / MRN
S7863695E

LOCATION
WDSR02 B05

ADMISSION DATE
23 JAN 2026 09:20 AM

DISCHARGE DATE
23 JAN 2026 04:15 PM

\$ 0.00
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	1,892.92
GOVT SUBSIDY	\$	-382.23
TOTAL AMOUNT (BEFORE GST)	\$	1,510.69
9% GST	\$	135.96
GST absorbed by Govt	\$	-135.96
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	1,510.69
Payable by MEDISAVE	\$	-1,250.00
Payable by OTHER SCHEMES	\$	-260.69
TOTAL AMOUNT PAYABLE	\$	0.00
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	0.00

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
WARD CHARGES	DAY BED (B2) (1.0 day(s))	161.47	143.23
INVESTIGATIONS	SPECIALISED INVESTIGATIONS	172.80	129.90
CONSUMABLES	CONSUMABLES - OT	510.00	447.00
MEDICATIONS	DRUGS / PRESCRIPTIONS / INJECTIONS	47.80	39.80
TREATMENT SERVICES	WARD PROCEDURES	77.50	58.25
DOCTORS' FEES	PROFESSIONAL FEES - DOCTOR	115.00	86.25
SURGICAL OPERATION	SH808P-1BM	808.35	606.26
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	1,892.92	
	GOVT SUBSIDY	-382.23	
	TOTAL AMOUNT (BEFORE GST)		1,510.69
	9% GST		135.96
	GST absorbed by Govt (for subsidised patient only)		-135.96
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		1,510.69

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6926830951H

BILL DATE
01 FEB 2026

HRN
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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		1,510.69
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MEDISAVE		
• MOORI ASHOK KUMAR REDDY	S7863695E	1,250.00
OTHER SCHEMES		
• GREAT EASTERN LIFE	-	260.69
MOORI ASHOK KUMAR REDDY	S7863695E	0.00

MOORI ASHOK KUMAR REDDY

TOTAL AMOUNT PAYABLE

0.00

ref:LOG/LGGREALI
ST: B SN: S7863695E

Net Payment made

0.00

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.
- Please ignore the tax invoice if you have made payment.
- From 1 August 2025, refunds will be issued to patients via PayNow – NRIC/FIN only, regardless of the original payer. This applies to payments made through AXS, SAM, HealthHub, Health Buddy, SingPost, 7-Eleven, CGH self-service stations, NETS, cash, or eWallets.

View your MediSave & MediShield Life claim details online with your SingPass at cpf.gov.sg.

- Employers and Insurers should reimburse to your cash outlay first, followed by MediSave, then MediShield Life/Integrated Shield Plan. For Integrated Shield Plan, please reimburse directly to the private insurer. To submit reimbursement, go to cpf.gov.sg > Employers > Services MediSave / MediShield Life Reimbursement.