



TAX INVOICE (Finalised)

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MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
7026603772A0001

BILL DATE
02 APR 2026

NRIC / FIN / MRN
S7863695E

LOCATION
CXSEHN (ENT)

ADMISSION DATE
02 APR 2026 05:33 PM

DISCHARGE DATE
02 APR 2026 05:46 PM

\$ 0.00
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	806.97
GOVT SUBSIDY	\$	-201.75
TOTAL AMOUNT (BEFORE GST)	\$	605.22
9% GST	\$	54.49
GST absorbed by Govt	\$	-54.49
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	605.22
TOTAL AMOUNT PAYABLE	\$	605.22
Net Payment made	\$	-605.22
FINAL AMOUNT PAYABLE	\$	0.00

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION		111.67	83.75
IRON PANEL		96.60	72.45
NOSE, NASOENDOSCOPY/N ASOPHARYNGOLARY NGOSCOPY (DIAGNOSTIC, SINGLE, DURING A 90-DAY PERIOD)	SM700N	359.50	269.62
LABORATORY INVESTIGATIONS		239.20	179.40
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	806.97	
	GOVT SUBSIDY	-201.75	
	TOTAL AMOUNT (BEFORE GST)		605.22
	9% GST		54.49
	GST absorbed by Govt (for subsidised patient only)		-54.49
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		605.22

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BILL REF. NO.
7026603772A0001

BILL DATE
02 APR 2026

NRIC / FIN / MRN
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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		605.22
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		605.22

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	605.22
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR REDDY	10 APR 2026	EPAY- CREDIT CARD	-605.22
		Net Payment made	-605.22

Bill Number: 7026603772A-0001-01

Bill Location: CXSEHN

Payment Class: SUB PR - DS (M,MDO700)

ST: B S7863695E

*** You are served by PUTRI KHAIRIYAH BTE ABDUL KAR ***

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.

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