



TAX INVOICE (Finalised)

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MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
7025183193F0003

BILL DATE
19 FEB 2026

NRIC / FIN / MRN
S7863695E

LOCATION
CXSURO (URO)

VISIT DATE ► **19 FEB 2026 12:31 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	111.67
GOVT SUBSIDY	\$	-27.92
TOTAL AMOUNT (BEFORE GST)	\$	83.75
9% GST	\$	7.54
GST absorbed by Govt	\$	-7.54
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	83.75
TOTAL AMOUNT PAYABLE	\$	83.75
Net Payment made	\$	-83.75
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	CONSULTATION		
	CONSULTATION - REPEAT VISIT (1 QTY)	111.67	83.75
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	111.67	
	GOVT SUBSIDY	-27.92	
	TOTAL AMOUNT (BEFORE GST)		83.75
	9% GST		7.54
	GST absorbed by Govt (for subsidised patient only)		-7.54
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			83.75

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		83.75
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		83.75

Payment Summary to be continued on page 2

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PATIENT NAME
MOORI ASHOK KUMAR REDDY

MOORI ASHOK KUMAR REDDY			TOTAL AMOUNT PAYABLE	83.75
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	26 FEB 2026	EPAY- DIRECT DEBIT	-83.75	
		Net Payment made	-83.75	

Bill Number: 7025183193F-0003-01
Bill Location: CXSURO
Payment Class: SUB PR - OP (M,SOC400,NO)
ST: B S7863695E
*** You are served by SITI ZURAIDAH BINTE
JUMAAT ***

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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