



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0087

BILL DATE
10 APR 2026

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **10 APR 2026 08:47 AM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	428.82
GOVT SUBSIDY	\$	-136.33
TOTAL AMOUNT (BEFORE GST)	\$	292.49
9% GST	\$	26.33
GST absorbed by Govt	\$	-26.33
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	292.49
TOTAL AMOUNT PAYABLE	\$	292.49
Net Payment made	\$	-292.49
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION (1 QTY)	78.30	37.50
MEDICATION/DEVICE S	MECOBALAMIN CAP - (NS) (60 QTY)	12.00	12.00
	GLICLAZIDE MR 60MG TAB - (NS)-MSV (230 QTY)	92.00	92.00
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (115 QTY)	23.00	17.25
	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (50 QTY)	10.00	7.50
	AMLODIPINE BESILATE 10MG TAB - (S1)-MSV (120 QTY)	24.00	18.00
	METFORMIN 500MG* TAB - (S1)-MSV (450 QTY)	90.00	33.60
	ATORVASTATIN 10MG TAB - (S2)-MSV (120 QTY)	48.00	36.00
	SITAGLIPTIN 100MG TAB - (S2)-MSV (112 QTY)	51.52	38.64
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	428.82	
	GOVT SUBSIDY	-136.33	
	TOTAL AMOUNT (BEFORE GST)		292.49
	9% GST		26.33
	GST absorbed by Govt (for subsidised patient only)		-26.33
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			292.49



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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		292.49
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		292.49

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	292.49
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR RE	10 APR 2026	EPAY- CREDIT CARD	-292.49
Net Payment made			-292.49

Bill Number: TM15013928F-0087-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by SITI AISHAH BINTI MOHAMED FAZIL ***

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.