



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0084

BILL DATE
28 MAR 2026

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **27 MAR 2026 09:01 AM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	240.00
GOVT SUBSIDY	\$	-148.90
TOTAL AMOUNT (BEFORE GST)	\$	91.10
9% GST	\$	8.20
GST absorbed by Govt	\$	-8.20
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	91.10
TOTAL AMOUNT PAYABLE	\$	91.10
Net Payment made	\$	-91.10
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
LABORATORY INVESTIGATIONS	HBAIC (1 QTY)		
	GAMMA GT (1 QTY)		
	FREE T4 / TSH (1 QTY)	167.60	47.10
	LIVER FUNCTION TEST (1 QTY)		
OTHER PROCEDURES	HEPATITIS B SCREENING (1 QTY)	72.40	44.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	240.00	
	GOVT SUBSIDY	-148.90	
	TOTAL AMOUNT (BEFORE GST)		91.10
	9% GST		8.20
	GST absorbed by Govt (for subsidised patient only)		-8.20
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		91.10

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		91.10
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		91.10

Payment Summary to be continued on page 2



TAX INVOICE (Finalised)

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PATIENT NAME
MOORI ASHOK KUMAR REDDY

MOORI ASHOK KUMAR REDDY			TOTAL AMOUNT PAYABLE	91.10
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR RE	30 MAR 2026	EPAY- CREDIT CARD	-91.10	
			Net Payment made	-91.10

Bill Number: TM15013928F-0084-01
Bill Location: PCLTM
Payment Class: PERMANENT RESIDENT
ST: B S7863695E
*** You are served by NUR NADZIRAH BINTE
MOHAMMED ***

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.

PRINTED ON: 27 APR 2026 04:42 PM