

MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0086

BILL DATE
28 MAR 2026

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **27 MAR 2026 09:30 AM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	69.88
GOVT SUBSIDY	\$	-25.57
TOTAL AMOUNT (BEFORE GST)	\$	44.31
9% GST	\$	3.98
GST absorbed by Govt	\$	-3.98
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	44.31
TOTAL AMOUNT PAYABLE	\$	44.31
Net Payment made	\$	-44.31
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
MEDICATION/DEVICE S	MECOBALAMIN CAP - (NS) (30 QTY)	6.00	6.00
	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (15 QTY)	3.00	2.25
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (30 QTY)	6.00	4.50
	METFORMIN 500MG* TAB - (S1)-MSV (120 QTY)	24.00	8.40
	AMLODIPINE BESILATE 10MG TAB - (S1)-MSV (30 QTY)	6.00	4.50
	ATORVASTATIN 10MG TAB - (S2)-MSV (30 QTY)	12.00	9.00
	SITAGLIPTIN 100MG TAB - (S2)-MSV (28 QTY)	12.88	9.66
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	69.88	
	GOVT SUBSIDY	-25.57	
	TOTAL AMOUNT (BEFORE GST)		44.31
	9% GST		3.98
	GST absorbed by Govt (for subsidised patient only)		-3.98
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		44.31



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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		44.31
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		44.31

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	44.31
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR RE	30 MAR 2026	EPAY- CREDIT CARD	-44.31
		Net Payment made	-44.31

Bill Number: TM15013928F-0086-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by ANGEL TING PEI QING ***

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.