



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM25042125F0001

BILL DATE
25 FEB 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **25 FEB 2025 02:50 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	169.20
GOVT SUBSIDY	\$	-77.50
TOTAL AMOUNT (BEFORE GST)	\$	91.70
9% GST	\$	8.26
GST absorbed by Govt	\$	-8.26
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	91.70
TOTAL AMOUNT PAYABLE	\$	91.70
Net Payment made	\$	-91.70
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
OTHER PROCEDURES	PHYSIOTHERAPY ASSESSMENT (1ST TIME) (1 QTY)	64.50	34.20
	1-2 PHYSIOTHERAPY MODALITIES (1 QTY)	104.70	57.50
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	169.20	
	GOVT SUBSIDY	-77.50	
	TOTAL AMOUNT (BEFORE GST)		91.70
	9% GST		8.26
	GST absorbed by Govt (for subsidised patient only)		-8.26
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		91.70

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		91.70
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		91.70

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	91.70
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	25 FEB 2025	KIOSK VISA/MASTER	-91.70	
		Net Payment made	-91.70	

Bill Number: TM25042125F-0001-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
01 ***

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.