



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0066

BILL DATE
20 JUL 2024

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► 20 JUL 2024 10:00 AM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	106.00
GOVT SUBSIDY	\$	-64.00
TOTAL AMOUNT (BEFORE GST)	\$	42.00
9% GST	\$	3.78
GST absorbed by Govt	\$	-3.78
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	42.00
TOTAL AMOUNT PAYABLE	\$	42.00
Net Payment made	\$	-42.00
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
LABORATORY INVESTIGATIONS	HBAIC (1 QTY)		
	FREE T4 / TSH (1 QTY)	106.00	42.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	106.00	
	GOVT SUBSIDY	-64.00	
	TOTAL AMOUNT (BEFORE GST)		42.00
	9% GST		3.78
	GST absorbed by Govt (for subsidised patient only)		-3.78
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		42.00

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		42.00
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		42.00

Payment Summary to be continued on page 2



BILL REF. NO.
TM15013928F0066

BILL DATE
20 JUL 2024

NRIC / FIN / MRN
S7863695E

PATIENT NAME
MOORI ASHOK KUMAR REDDY

MOORI ASHOK KUMAR REDDY			TOTAL AMOUNT PAYABLE	42.00
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	20 JUL 2024	KIOSK VISA/MASTER	-42.00	
		Net Payment made	-42.00	

Bill Number: TM15013928F-0066-01

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.