



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0065

BILL DATE
23 JUL 2024

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **23 JUL 2024 03:06 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	435.66
GOVT SUBSIDY	\$	-167.09
TOTAL AMOUNT (BEFORE GST)	\$	268.57
9% GST	\$	24.17
GST absorbed by Govt	\$	-24.17
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	268.57
TOTAL AMOUNT PAYABLE	\$	268.57
Net Payment made	\$	-268.57
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION - FPC (1 QTY)	86.50	46.60
MEDICATION/DEVICES	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (40 QTY)	8.00	6.00
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (130 QTY)	26.00	19.50
	GLICLAZIDE 80MG TAB - (S1)-MSV (260 QTY)	52.00	37.80
	AMLODIPINE BESILATE 5MG TAB - (S1)-MSV (130 QTY)	26.00	19.50
	METFORMIN 500MG* TAB - (S1)-MSV (510 QTY)	102.00	37.80
	SITAGLIPTIN 50MG TAB (JANUVIA) - (S2)-MSV (126 QTY)	83.16	62.37
	ATORVASTATIN 10MG TAB - (S2)-MSV (130 QTY)	52.00	39.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	435.66	
	GOVT SUBSIDY	-167.09	
	TOTAL AMOUNT (BEFORE GST)		268.57
	9% GST		24.17
	GST absorbed by Govt (for subsidised patient only)		-24.17
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			268.57



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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		268.57
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		268.57

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	268.57
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR REDDY	23 JUL 2024	KIOSK VISA/MASTER	-268.55
MOORI ASHOK KUMAR REDDY		CASH ROUNDING	-0.02
		Net Payment made	-268.57

Bill Number: TM15013928F-0065-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
09 ***

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.