



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0064

BILL DATE
24 MAY 2024

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► 24 MAY 2024 02:48 PM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	221.56
GOVT SUBSIDY	\$	-89.04
TOTAL AMOUNT (BEFORE GST)	\$	132.52
9% GST	\$	11.92
GST absorbed by Govt	\$	-11.92
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	132.52
TOTAL AMOUNT PAYABLE	\$	132.52
Net Payment made	\$	-132.52
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION (1 QTY)	62.60	32.20
MEDICATION/DEVICE S	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (20 QTY)	4.00	3.00
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (60 QTY)	12.00	9.00
	GLICLAZIDE 80MG TAB - (S1)-MSV (120 QTY)	24.00	16.80
	AMLODIPINE BESILATE 5MG TAB - (S1)-MSV (60 QTY)	12.00	9.00
	METFORMIN 500MG* TAB - (S1)-MSV (230 QTY)	46.00	16.80
	SITAGLIPTIN 50MG TAB (JANUVIA) - (S2)-MSV (56 QTY)	36.96	27.72
	ATORVASTATIN 10MG TAB - (S2)-MSV (60 QTY)	24.00	18.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	221.56	
	GOVT SUBSIDY	-89.04	
	TOTAL AMOUNT (BEFORE GST)		132.52
	9% GST		11.92
	GST absorbed by Govt (for subsidised patient only)		-11.92
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			132.52



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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		132.52
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		132.52

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	132.52
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR REDDY	24 MAY 2024	KIOSK VISA/MASTER	-132.50
MOORI ASHOK KUMAR REDDY		CASH ROUNDING	-0.02
		Net Payment made	-132.52

Bill Number: TM15013928F-0064-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
04 ***

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.