

TAX INVOICE (Finalised)

Page 1 of 2

MOORI ASHOK KUMAR REDDY

BILL REF NO
TM15013928F0068

BILL DATE
12 NOV 2024

LOCATION
PCLTM (MED)

NRIC / FIN / MRN
S7863695E

VISIT DATE ► 12 NOV 2024 02:29 PM

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	442.42
GOVT SUBSIDY	\$	-162.83
TOTAL AMOUNT (BEFORE GST)	\$	279.59
9% GST	\$	25.15
GST absorbed by Govt	\$	-25.15
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	279.59
TOTAL AMOUNT PAYABLE	\$	279.59
Net Payment made	\$	-279.59
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION - FPC (1 QTY)	99.50	51.20
MEDICATION/DEVICE	MECOBALAMIN CAP - (NS) (120 QTY)	24.00	24.00
S	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (35 QTY)	7.00	5.25
	AQUEOUS CREAM 100G - (S1) (2 QTY)	7.00	5.25
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (115 QTY)	23.00	17.25
	AMLODIPINE BESILATE 5MG TAB - (S1)-MSV (120 QTY)	24.00	18.00
	GLICLAZIDE 80MG TAB - (S1)-MSV (230 QTY)	46.00	33.60
	METFORMIN 500MG* TAB - (S1)-MSV (450 QTY)	90.00	33.60
	SITAGLIPTIN 50MG TAB (JANUVIA) - (S2)-MSV (112 QTY)	73.92	55.44
	ATORVASTATIN 10MG TAB - (S2)-MSV (120 QTY)	48.00	36.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	442.42	
	GOVT SUBSIDY	-162.83	
	TOTAL AMOUNT (BEFORE GST)		279.59

Charges to be continued on page 2

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF NO
TM15013928F0068BILL DATE
12 NOV 2024PATIENT NAME
MOORI ASHOK KUMAR REDDYNRIC / FIN / MRN
S7863695E

9% GST	25.15
GST absorbed by Govt (for subsidised patient only)	-25.15
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	279.59

PAYMENT SUMMARY**TOTAL AMOUNT (AFTER GOVT SUBSIDY) 279.59**

SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		279.59

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	279.59
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR REDDY	12 NOV 2024	KIOSK VISA/MASTER	-279.55
MOORI ASHOK KUMAR REDDY		CASH ROUNDING	-0.04
		Net Payment made	-279.59

Bill Number: TM15013928F-0068-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
02 *****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.

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