



TAX INVOICE (Finalised)

Page 1 of 2

MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
7025031135A0002

BILL DATE
13 MAR 2025

NRIC / FIN / MRN
S7863695E

LOCATION
CXPHARC (ENT)

VISIT DATE ► **13 MAR 2025 03:45 PM**

TOTAL AMOUNT (BEFORE GST)	\$	21.36
9% GST	\$	1.92
GST absorbed by Govt	\$	-1.92
TOTAL AMOUNT	\$	21.36
TOTAL AMOUNT PAYABLE	\$	21.36
Net Payment made	\$	-21.36
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	DRUGS / PRESCRIPTIONS / INJECTIONS		
	ZINC TAB 250MG (ELEMENTAL ZINC 50MG) 60'S (1 QTY)	9.36	9.36
	MULTIVITAMINS & MINERALS TABLET 60'S (1 QTY)	12.00	12.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	21.36	
	TOTAL AMOUNT (BEFORE GST)		21.36
	9% GST		1.92
	GST absorbed by Govt (for subsidised patient only)		-1.92
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		21.36

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		21.36
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		21.36

Payment Summary to be continued on page 2

PRINTED ON: 14 MAR 2025 04:21 PM



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Page 2 of 2

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BILL DATE
13 MAR 2025

NRIC / FIN / MRN
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PATIENT NAME
MOORI ASHOK KUMAR REDDY

MOORI ASHOK KUMAR REDDY			TOTAL AMOUNT PAYABLE	21.36
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	13 MAR 2025	VISA/MASTER	-21.36	
			Net Payment made	-21.36

Bill Number: 7025031135A-0002-01

Bill Location: CXPHARC

Payment Class: SUB PR - OP (NO)

ST: B S7863695E

*** You are served by HO HUI RU ***

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.
- Please ignore the tax invoice if you have made payment.

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