



TAX INVOICE (Finalised)

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MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
7025031135A0001

BILL DATE
13 MAR 2025

NRIC / FIN / MRN
S7863695E

LOCATION
CXSEHN (ENT)

VISIT DATE ► **13 MAR 2025 01:57 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	363.90
GOVT SUBSIDY	\$	-90.97
TOTAL AMOUNT (BEFORE GST)	\$	272.93
9% GST	\$	24.56
GST absorbed by Govt	\$	-24.56
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	272.93
TOTAL AMOUNT PAYABLE	\$	272.93
Net Payment made	\$	-272.93
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	CONSULTATION		
	CONSULTATION - FIRST VISIT (1 QTY)	115.00	86.25
	IRON PANEL		
	IRON (1 QTY)	16.50	12.38
	TRANSFERRIN,SERUM (1 QTY)	27.50	20.62
	FERRITIN (1 QTY)	46.50	34.88
	LABORATORY INVESTIGATIONS		
	ZINC, SERUM (1 QTY)	123.00	92.25
	FULL BLOOD COUNT (1 QTY)	35.40	26.55
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	363.90	
	GOVT SUBSIDY	-90.97	
	TOTAL AMOUNT (BEFORE GST)		272.93
	9% GST		24.56
	GST absorbed by Govt (for subsidised patient only)		-24.56
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		272.93

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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		272.93
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		272.93

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	272.93
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR REDDY	14 MAR 2025	EPAY- CREDIT CARD	-272.93
		Net Payment made	-272.93

Bill Number: 7025031135A-0001-01

Bill Location: CXSEHN

Payment Class: SUB PR - OP (M,SOC400,NO)

First Consultation - with referral

ST: B S7863695E

*** You are served by NABILLAH BANU BINTE AMIR
AHMAD MOHAMAD ***

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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