



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

TAX INVOICE (Finalised)

BILL REF NO
TM15013928F0062

BILL DATE
15 MAR 2024
NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE 15 MAR 2024 01:47 PM

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TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	\$	346.36
GOVT SUBSIDY	\$	-163.54
TOTAL AMOUNT (BEFORE GST)	\$	182.82
9% GST	\$	16.44
GST absorbed by Govt	\$	-16.44
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	182.82
TOTAL AMOUNT PAYABLE	\$	182.82
Net Payment made	\$	-182.82
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES

CONSULTATION

OTHER PROCEDURES

MEDICATION/DEVICE
S

DESCRIPTION

BEFORE GOVT SUBSIDY (\$)

AFTER GOVT SUBSIDY (\$)

CONSULTATION (1 QTY)

62.60

32.20

DFS (1 QTY)

62.40

26.70

DRP (1 QTY)

66.40

26.60

LEVOTHYROXINE SOD 100MCG TAB
(EUTHYROX) - (S1) (60 QTY)

12.00

9.00

AMLODIPINE BESILATE 5MG TAB - (S1)-MSV (60
QTY)

12.00

9.00

GLICLAZIDE 80MG TAB - (S1)-MSV (120 QTY)

24.00

16.80

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)

346.36

GOVT SUBSIDY

-163.54

TOTAL AMOUNT (BEFORE GST)

182.82

9% GST

16.44

GST absorbed by Govt (for subsidised patient only)

-16.44

TOTAL AMOUNT (AFTER GOVT SUBSIDY)

182.82

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For bill enquiries, please contact us at
Tel: +65 6407 8108
<https://for.sg/askshs>

SingHealth Polyclinics - Tampines | <https://polyclinic.singhealth.com.sg/>
1 Tampines Street 41 Singapore 529203 | Tel: +65 6643 6969
Company Registration No. 52928775K | GST Reg No. M90368910N



Polyclinics
SingHealth

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PATIENT NAME
MOORI ASHOK KUMAR REDDY

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PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		182.82
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		182.82

TOTAL AMOUNT PAYABLE		182.82
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE
MOORI ASHOK KUMAR REDDY	15 MAR 2024	KIOSK VISA/MASTER
MOORI ASHOK KUMAR REDDY		CASH ROUNDING
		Net Payment made

182.82

AMOUNT (\$)

-182.80

-0.02

-182.82

Bill Number: TM15013928F-0062-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
03 ***

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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