



MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0071

BILL DATE
18 FEB 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **18 FEB 2025 02:40 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	761.98
GOVT SUBSIDY	\$	-408.32
TOTAL AMOUNT (BEFORE GST)	\$	353.66
9% GST	\$	31.84
GST absorbed by Govt	\$	-31.84
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	353.66
TOTAL AMOUNT PAYABLE	\$	353.66
Net Payment made	\$	-353.66
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
LABORATORY INVESTIGATIONS	URINE FEME (ALB, SUGAR & MICROSCOPIC) (1 QTY)		
	FREE T4 / TSH (1 QTY)		
	DM FOLLOW-UP FASTING PANEL VERSION 2 (1 QTY)	232.80	44.50
	VITAMIN B12, SERUM (1 QTY)		
OTHER PROCEDURES	DFS (1 QTY)	62.40	29.30
	DRP (1 QTY)	66.40	29.20

Charges to be continued on page 2



TAX INVOICE (Adjusted-Reprint)

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PATIENT NAME
MOORI ASHOK KUMAR REDDY

MEDICATION/DEVICE S	MECOBALAMIN CAP - (NS) (100 QTY)	20.00	20.00
	MICONAZOLE 2% CREAM - (S1) (1 QTY)	2.20	1.65
	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (70 QTY)	14.00	10.50
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (100 QTY)	20.00	15.00
	AMLODIPINE BESILATE 5MG TAB - (S1)-MSV (100 QTY)	20.00	15.00
	METFORMIN 500MG* TAB - (S1)-MSV (400 QTY)	80.00	29.40
	GLICLAZIDE 80MG TAB - (S1)-MSV (200 QTY)	40.00	29.40
	SITAGLIPTIN 100MG TAB (JANUVIA) - (S2)-MSV (98 QTY)	64.68	48.51
	ATORVASTATIN 10MG TAB - (S2)-MSV (100 QTY)	40.00	30.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	761.98	
	GOVT SUBSIDY	-408.32	
	TOTAL AMOUNT (BEFORE GST)		353.66
	9% GST		31.84
	GST absorbed by Govt (for subsidised patient only)		-31.84
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		353.66

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)			353.66	
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)		
MOORI ASHOK KUMAR REDDY			353.66	
MOORI ASHOK KUMAR REDDY			TOTAL AMOUNT PAYABLE	353.66
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	18 FEB 2025	VISA/MASTER	-353.65	
MOORI ASHOK KUMAR REDDY		CASH ROUNDING	-0.01	

Payment Summary to be continued on page 3



TAX INVOICE (Adjusted-Reprint)

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S7863695E

PATIENT NAME
MOORI ASHOK KUMAR REDDY

Bill Number: TM15013928F-0071-03

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by NURUL ATIKAH BINTE IMRAN

Net Payment made -353.66

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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