

**MOORI ASHOK KUMAR REDDY**

359 TAMPINES STREET 34  
#02-433  
SINGAPORE 520359

BILL REF. NO.  
**TM15013928F0060**

BILL DATE  
**19 JAN 2024**

LOCATION  
**PCLTM (MED)**

NRIC / FIN / MRN  
**S7863695E**

VISIT DATE ► **19 JAN 2024 03:42 PM**

|                                          |           |               |
|------------------------------------------|-----------|---------------|
| TOTAL AMOUNT(BEFORE GOVT SUBSIDY)        | \$        | 262.80        |
| GOVT SUBSIDY                             | \$        | -101.45       |
| <b>TOTAL AMOUNT (BEFORE GST)</b>         | <b>\$</b> | <b>161.35</b> |
| 9% GST                                   | \$        | 14.51         |
| GST absorbed by Govt                     | \$        | -14.51        |
| <b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b> | <b>\$</b> | <b>161.35</b> |
| <b>TOTAL AMOUNT PAYABLE</b>              | <b>\$</b> | <b>161.35</b> |
| Net Payment made                         | \$        | -161.35       |
| <b>FINAL AMOUNT PAYABLE</b>              | <b>\$</b> | <b>0.00</b>   |

**\$ 0.00**  
**FINAL AMOUNT PAYABLE**

**CHARGES**

| SERVICES                 | DESCRIPTION                                               | BEFORE GOVT SUBSIDY (\$) | AFTER GOVT SUBSIDY (\$) |
|--------------------------|-----------------------------------------------------------|--------------------------|-------------------------|
| <b>CONSULTATION</b>      | CONSULTATION (1 QTY)                                      | 62.60                    | 32.20                   |
| <b>MEDICATION/DEVICE</b> | LEVOTHYROXINE SOD 50MCG TAB (EUTHYROX)                    | 14.00                    | 10.50                   |
| <b>S</b>                 | - (S1) (70 QTY)                                           |                          |                         |
|                          | LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (70 QTY)   | 14.00                    | 10.50                   |
|                          | AMLODIPINE BESILATE 5MG TAB - (S1)-MSV (70 QTY)           | 14.00                    | 10.50                   |
|                          | GLICLAZIDE 80MG TAB - (S1)-MSV (140 QTY)                  | 28.00                    | 21.00                   |
|                          | METFORMIN 500MG* TAB - (S1)-MSV (280 QTY)                 | 56.00                    | 21.00                   |
|                          | SITAGLIPTIN 50MG TAB (JANUVIA) - (S2)-MSV (70 QTY)        | 46.20                    | 34.65                   |
|                          | ATORVASTATIN 10MG TAB - (S2)-MSV (70 QTY)                 | 28.00                    | 21.00                   |
|                          | <b>TOTAL AMOUNT (BEFORE GOVT SUBSIDY)</b>                 | <b>262.80</b>            |                         |
|                          | <b>GOVT SUBSIDY</b>                                       | <b>-101.45</b>           |                         |
|                          | <b>TOTAL AMOUNT (BEFORE GST)</b>                          |                          | <b>161.35</b>           |
|                          | <b>9% GST</b>                                             |                          | <b>14.51</b>            |
|                          | <b>GST absorbed by Govt (for subsidised patient only)</b> |                          | <b>-14.51</b>           |
|                          | <b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>                  |                          | <b>161.35</b>           |



Polyclinics  
SingHealth

**TAX INVOICE (Finalised)**

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BILL REF NO  
TM15013928F0060

BILL DATE  
19 JAN 2024

NRIC / FIN / MRN  
S7863695E

PATIENT NAME  
MOORI ASHOK KUMAR REDDY

**PAYMENT SUMMARY**

|                                   |              |                     |
|-----------------------------------|--------------|---------------------|
| TOTAL AMOUNT (AFTER GOVT SUBSIDY) |              | 161.35              |
| SCHEMES (SCHEME ID) / PAYOR       | REFERENCE NO | AMOUNT PAYABLE (\$) |
| MOORI ASHOK KUMAR REDDY           |              | 161.35              |

|                         |                          |                   |
|-------------------------|--------------------------|-------------------|
| TOTAL AMOUNT PAYABLE    |                          | 161.35            |
| PAYOR(S)                | TRANSACTION/RECEIPT DATE | PAYMENT MODE      |
| MOORI ASHOK KUMAR REDDY | 19 JAN 2024              | KIOSK VISA/MASTER |
|                         |                          | Net Payment made  |
|                         |                          | -161.35           |

Bill Number TM15013928F-0060-01

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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