

TAX INVOICE (Finalised)

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BILL REF NO
TM15013928F0058

BILL DATE
22 DEC 2023

LOCATION
PCLTM (MED)

NRIC / FIN / MRN
S7863695E

VISIT DATE ► 22 DEC 2023 03:33 PM

MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	147.08
GOVT SUBSIDY	\$	-61.72
TOTAL AMOUNT (BEFORE GST)	\$	85.36
8% GST	\$	6.83
GST absorbed by Govt	\$	-6.83
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	85.36
TOTAL AMOUNT PAYABLE	\$	85.36
Net Payment made	\$	-85.36
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION (1 QTY)	62.60	32.20
MEDICATION/DEVICE	LEVOTHYROXINE SOD 50MCG TAB (EUTHYROX) - (S1) (30 QTY)	6.00	4.50
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (30 QTY)	6.00	4.50
	GLICLAZIDE 80MG TAB - (S1)-MSV (60 QTY)	12.00	8.40
	AMLODIPINE BESILATE 5MG TAB - (S1)-MSV (30 QTY)	6.00	4.50
	METFORMIN 500MG* TAB - (S1)-MSV (120 QTY)	24.00	8.40
	ATORVASTATIN 10MG TAB - (S2)-MSV (30 QTY)	12.00	9.00
	SITAGLIPTIN 50MG TAB (JANUVIA) - (S2)-MSV (28 QTY)	18.48	13.86
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	147.08	
	GOVT SUBSIDY	-61.72	
	TOTAL AMOUNT (BEFORE GST)		85.36
	8% GST		6.83
	GST absorbed by Govt (for subsidised patient only)		-6.83
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		85.36

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Polyclinics
SingHealth

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TM15013928F0058

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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

SCHEMES (SCHEME ID) / PAYOR
MOORI ASHOK KUMAR REDDY

TOTAL AMOUNT (AFTER GOVT SUBSIDY) 85.36

REFERENCE NO. AMOUNT PAYABLE (\$) 85.36

MOORI ASHOK KUMAR REDDY

PAYOR(S)

MOORI ASHOK KUMAR REDDY
MOORI ASHOK KUMAR REDDY

TOTAL AMOUNT PAYABLE

TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
22 DEC 2023	KIOSK VISA/MASTER	-85.35
	CASH ROUNDING	-0.01
	Net Payment made	-85.36

Bill Number: TM15013928F-0058-01
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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SingHealth Polyclinics - Tampines | <https://polyclinic.singhealth.com.sg/>
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Company Registration No. 52928775K | GST Reg No. M90368910N

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