

**TAX INVOICE (Finalised)**
 BILL REF. NO.
 TM25042125F0002

 BILL DATE
 27 MAR 2025

 LOCATION
 PCLTM (MED)

 NRIC / FIN / MRN
 S7863695E

VISIT DATE ► 27 MAR 2025 03:42 PM

MOORI ASHOK KUMAR REDDY

 359 TAMPINES STREET 34
 #02-433
 SINGAPORE 520359

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	156.70
GOVT SUBSIDY	\$	-80.20
TOTAL AMOUNT (BEFORE GST)	\$	76.50
9% GST	\$	6.89
GST absorbed by Govt	\$	-6.89
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	76.50
TOTAL AMOUNT PAYABLE	\$	76.50
Net Payment made	\$	-76.50
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
 FINAL AMOUNT PAYABLE

CHARGES

SERVICES

OTHER PROCEDURES

DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
1-2 PHYSIOTHERAPY MODALITIES (1 QTY)	104.70	57.50
PHYSIOTHERAPY ASSESSMENT (REPEAT) (1 QTY)	52.00	19.00
TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	156.70	
GOVT SUBSIDY	-80.20	
TOTAL AMOUNT (BEFORE GST)		76.50
9% GST		6.89
GST absorbed by Govt (for subsidised patient only)		-6.89
TOTAL AMOUNT (AFTER GOVT SUBSIDY)		76.50

PAYMENT SUMMARY
 TOTAL AMOUNT (AFTER GOVT SUBSIDY) **76.50**

SCHEMES (SCHEME ID) / PAYOR

MOORI ASHOK KUMAR REDDY

REFERENCE NO. AMOUNT PAYABLE (\$)

76.50

Payment Summary to be continued on page 2



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PATIENT NAME
MOORI ASHOK KUMAR REDDY

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	76.50
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR REDDY	27 MAR 2025	KIOSK VISA/MASTER	-76.50
		Net Payment made	-76.50

Bill Number: TM25042125F-0002-01

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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