



359 TAMPINES STREET 34
#02 433
SINGAPORE 520359

FILE REF NO
TM15013928F0070

BILL DATE
 05 NOV 2024
 NRIC / FIN / MRN
 S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► 05 NOV 2024 04:12 PM

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TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	59.80
GOVT SUBSIDY	\$	-23.40
TOTAL AMOUNT (BEFORE GST)	\$	36.40
9% GST	\$	3.28
GST absorbed by Govt	\$	-3.28
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	36.40
TOTAL AMOUNT PAYABLE	\$	36.40
Net Payment made	\$	-36.40
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
X-RAY INVESTIGATIONS	Ankle X-ray, Left, AP and Lateral (1 QTY)	59.80	36.40
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	59.80	
	GOVT SUBSIDY	-23.40	
	TOTAL AMOUNT (BEFORE GST)		36.40
	9% GST		3.28
	GST absorbed by Govt (for subsidised patient only)		-3.28
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		36.40

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		36.40
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		36.40

36.40
Payment Summary to be continued on page 2

TAX INVOICE (Finalised)

BILL REF. NO.
TM15013928F0070

BILL DATE
05 NOV 2024

PATIENT NAME
MOORI ASHOK KUMAR REDDY

NRIC / FIN / MRN
S7863695E

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	36.40
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR REDDY	05 NOV 2024	VISA/MASTER	-36.40
		Net Payment made	-36.40

Bill Number: TM15013928F-0070-01
Bill Location: PCLTM
Payment Class: PERMANENT RESIDENT
ST: B S7863695E
*** You are served by LIM HUI QING ***

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.