



SingHealth
Polyclinics

TAX INVOICE (Finalised)

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MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02 433
SINGAPORE 520359

BILL REF NO
TM15013928F0069

BILL DATE
05 NOV 2024

LOCATION
PCLTM (MED)

NRIC / FIN / MRN
S7863695E

VISIT DATE ► 05 NOV 2024 02:29 PM

\$ 0.00
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	395.15
GOVT SUBSIDY	\$	-306.06
TOTAL AMOUNT (BEFORE GST)	\$	89.09
9% GST	\$	8.02
GST absorbed by Govt	\$	-8.02
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	89.09
TOTAL AMOUNT PAYABLE	\$	89.09
Net Payment made	\$	-89.09
FINAL AMOUNT PAYABLE	\$	0.00

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION (1 QTY)	71.90	35.40
LABORATORY INVESTIGATIONS	HBAIC (1 QTY)		
	FBC W / INDICES (HB, WBC & DC) (1 QTY)		
	FREE T4 / TSH (1 QTY)		
	SERUM IRON / TIBC (1 QTY)		
	SERUM FOLATE (1 QTY)		
	FERRITIN, SERUM (1 QTY)	310.60	44.50
MEDICATION/DEVICE S	VITAMIN B12, SERUM (1 QTY)		
	KETOPROFEN 2.5% GEL 30G - (S1) (1 QTY)	3.00	2.25
	PARACETAMOL TAB - (S1) (40 QTY)	3.20	2.10
	ETORICOXIB 90MG TAB - (S2) (10 QTY)	4.00	3.00
	OMEPRAZOLE 20MG CAP - (S2) (7 QTY)	2.45	1.84
TOTAL AMOUNT (BEFORE GOVT SUBSIDY)		395.15	
GOVT SUBSIDY		-306.06	
TOTAL AMOUNT (BEFORE GST)			89.09
9% GST			8.02
GST absorbed by Govt (for subsidised patient only)			-8.02
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			89.09

PRINTED ON: 05 NOV 2024 06:03 PM



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05 NOV 2024

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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		89.09
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		89.09

TOTAL AMOUNT PAYABLE		89.09
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE
MOORI ASHOK KUMAR REDDY	05 NOV 2024	VISA/MASTER
MOORI ASHOK KUMAR REDDY		CASH ROUNDING
		Net Payment made
		-89.09

Bill Number: TM15013928F-0069-01
Bill Location: PCLTM
Payment Class: PERMANENT RESIDENT
ST: B S7863695E
*** You are served by NUR HUMAIRAH BINTE MUSTAFFAH ***

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.