



Polyclinics
SingHealth

TAX INVOICE (Finalised)

Page 1 of 2

MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0061

BILL DATE
08 MAR 2024

IPIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► 08 MAR 2024 08:48 AM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	169.30
GOVT SUBSIDY	\$	-127.30
TOTAL AMOUNT (BEFORE GST)	\$	42.00
9% GST	\$	3.78
GST absorbed by Govt	\$	-3.78
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	42.00
TOTAL AMOUNT PAYABLE	\$	42.00
Net Payment made	\$	-42.00
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
LABORATORY INVESTIGATIONS	FREE T4 / TSH (1 QTY)		
	SHP.DM Follow-up FASTING Order set (HbA1c, Glu, NA/K/CL, CHO/HDL/TG/LDLc, ACR, CRE with CKD-EPI eGFR, (1 QTY)	169.30	42.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	169.30	
	GOVT SUBSIDY	-127.30	
	TOTAL AMOUNT (BEFORE GST)		42.00
	9% GST		3.78
	GST absorbed by Govt (for subsidised patient only)		-3.78
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		42.00

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		42.00
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		42.00

Payment Summary to be continued on page 2

PRINTED ON: 08 MAR 2024 09:10 AM

For bill enquiries, please contact us at

Tel: +65 6407 8108

<https://for.sg/askshs>

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BILL DATE
08 MAR 2024
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PATIENT NAME
MOORI ASHOK KUMAR REDDY

MOORI ASHOK KUMAR REDDY

PAYOR(S)

MOORI ASHOK KUMAR REDDY

Bill Number: TM15013928F-0061-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by TAMPINES PAYMENT KIOSK
07 ***

TOTAL AMOUNT PAYABLE

42.00

AMOUNT (\$)

TRANSACTION/RECEIPT
DATE

08 MAR 2024

PAYMENT MODE

KIOSK VISA/MASTER

-42.00

-42.00

Net Payment made

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.