

MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO
TM15013928F0057

BILL DATE
09 DEC 2023

LOCATION
PCLTM (MED)

NRIC / FIN / MRN
S7863695E

VISIT DATE ► **09 DEC 2023 09:12 AM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	331.34
GOVT SUBSIDY	\$	-232.51
TOTAL AMOUNT (BEFORE GST)	\$	98.83
8% GST	\$	7.91
GST absorbed by Govt	\$	-7.91
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	98.83
TOTAL AMOUNT PAYABLE	\$	98.83
Net Payment made	\$	-98.83
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
LABORATORY INVESTIGATIONS	Thyroid Peroxidase Ab (1 QTY)		
	FREE T4 / TSH (1 QTY)	229.50	42.00
	SHP.DM Follow-up FASTING Orderset (HbA1c, Glu, NA/K/CL, CHO/HDL/TG/LDLc,ACR, CRE with CKD-EPI eGFR, (1 QTY)		
MEDICATION/DEVICE S	LEVOTHYROXINE SOD 50MCG TAB (EUTHYROX) - (S1) (15 QTY)	3.00	2.25
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (15 QTY)	3.00	2.25
	GLICLAZIDE 80MG TAB - (S1) (20 QTY)	4.00	3.00
	AMLODIPINE BESILATE 5MG TAB - (S1) (20 QTY)	4.00	3.00
	LOVASTATIN 20MG TAB - (S1) (20 QTY)	4.00	3.00
	METFORMIN 500MG* TAB - (S1) (60 QTY)	12.00	4.20
	SITAGLIPTIN 50MG TAB (JANUVIA) - (S2) (14 QTY)	9.24	6.93
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	331.34	
	GOVT SUBSIDY	-232.51	
	TOTAL AMOUNT (BEFORE GST)		98.83

Charges to be continued on page 2

TAX INVOICE (Finalised)

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TM15013928F0057

BILL DATE
09 DEC 2023

PATIENT NAME
MOORI ASHOK KUMAR REDDY

NRIC / FIN / MRN
S7863695E

8% GST	7.91
GST absorbed by Govt (for subsidised patient only)	-7.91
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	98.83

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		98.83
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		98.83

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	98.83
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MOORI ASHOK KUMAR REDDY	09 DEC 2023	VISA/MASTER	-98.80
MOORI ASHOK KUMAR REDDY		CASH ROUNDING	-0.03
		Net Payment made	-98.83

Bill Number: TM15013928F-0057-01
 Bill Location: PCLTM
 Payment Class: PERMANENT RESIDENT
 ST: B S7863695E
 *** You are served by ANGELYNN KAVITHA D/O
 SUBRAMANIAM***

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.

PRINTED ON: 30 DEC 2023 10:03 AM