

RECEIPT

ORIGINAL

GST REG NO : M90368910N

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MOORI ASHOK KUMAR REDDY
359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

Receipt No : BPTM231712733
Receipt Date : 09.12.2023 1247 hrs
Customer Code : S7863695E
Location : Tampines Polyclinic

REFERENCE	DESCRIPTION		AMOUNT (S\$)
	NRIC / HRN	PATIENT NAME	
BILL PAYMENT			
TM15013928F005701 09.12.2023	S7863695E	MOORI ASHOK KUMAR REDDY	98.83
	Paid By :	MOORI ASHOK KUMAR REDDY	
		VISA/MASTER	98.80
		ROUNDING ADJUSTMENT	0.03
		Total Amount	98.83
*** You are served by ANGELYNN KAVITHA D/O SUBRAMANIAM ***			