



MOORI ROCHAN SAI KUMAR
REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

TAX INVOICE (Finalised)

BILL REF NO
TM15035536A0006

BILL DATE
01 NOV 2023

PRIC / FIN / MRN
T0871296J

LOCATION
PCLTM (MED)

VISIT DATE ► 01 NOV 2023 03:30 PM

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TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	73.20
GOVT SUBSIDY	\$	-31.40
TOTAL AMOUNT (BEFORE GST)	\$	41.80
8% GST	\$	3.35
GST absorbed by Govt	\$	-3.35
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	41.80
TOTAL AMOUNT PAYABLE	\$	41.80
Net Payment made	\$	-41.80
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
MEDICATION/DEVICE	MOMETASONE FUROATE 0.1% CREAM - (NS) (3 QTY)	6.60	6.60
S	CETIRIZINE HCL 10MG TAB - (S2) (20 QTY)	4.00	3.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	73.20	
	GOVT SUBSIDY	-31.40	
	TOTAL AMOUNT (BEFORE GST)		41.80
	8% GST		3.35
	GST absorbed by Govt (for subsidised patient only)		-3.35
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		41.80

PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	41.80
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ROCHAN SAI KUMAR REDDY		41.80

Payment Summary to be continued on page 2

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PATIENT NAME
MOORI ROCHAN SAI KUMAR REDDY

MOORI ROCHAN SAI KUMAR REDDY

TOTAL AMOUNT PAYABLE

41.80

PAYOR(S)

TRANSACTION/RECEIPT
DATE

PAYMENT MODE

AMOUNT (\$)

MOORI ROCHAN SAI KUMAR REDDY

01 NOV 2023

KIOSK NETS

-41.80

Net Payment made

-41.80

Bill Number: TM15035536A-0006-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B T0871296J

*** You are served by TAMPINES PAYMENT KIOSK
02 ***

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.