

K O Chan Ear Nose Throat Sinus&Sleep Centre

K O Chan Medical Services Pte Ltd #10-11, Novena Medical Center, 10 Sinaran
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TAX INVOICE

TO: Madam Bojjireddy Soujanya
Blk 359 Tampines St 34 #02-433
SINGAPORE 520359

NRIC : S8477350F
Visit Date : 26/03/2024
Invoice No : 69434
Invoice Date : 26/03/2024

PATIENT NAME: Madam Bojjireddy Soujanya

		Singapore Dollar
Medical Services		150.00
General consultation		150.00
Pharmacy	Quantity	155.00
DYMISTA NASAL SPRAY 120 DOSES	1.00	75.00
XYZAL 5MG	40.00	80.00
Procedure		500.00
Nasopharyngoscopy		350.00
Skin Prick Allergy Test		150.00
Invoice Total		805.00

9% GST	72.45
Amount Due	877.45
Payment By Visa	877.45
Balance Due	0.00
<u>Comments:</u>	

Please make cheque payable to " K O Chan Medical Services Pte Ltd"
This is a computer generated invoice. No signature is required.