

**TAX INVOICE (Finalised)**

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BILL REF NO
TM21087598Z0006BILL DATE
13 DEC 2023NRIC / FIN / MRN
S8477350FPATIENT NAME
BOJJIREDDY SOUJANYA

BOJJIREDDY SOUJANYA

PAYOR(S)

BOJJIREDDY SOUJANYA

BOJJIREDDY SOUJANYA

Bill Number: TM21087598Z-0006-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S8477350F

*** You are served by TAMPINES PAYMENT KIOSK

03 ***

TOTAL AMOUNT PAYABLE

106.22

TRANSACTION/RECEIPT
DATE

13 DEC 2023

PAYMENT MODE

KIOSK VISA/MASTER

CASH ROUNDING

Net Payment made

AMOUNT (\$)

-106.20

-0.02

-106.22

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: 13 DEC 2023 09:02 AM

SingHealth Polyclinics - Tampines | <https://polyclinic.singhealth.com.sg/>
1 Tampines Street 41 Singapore 529203 | Tel: +65 6643 6969
Company Registration No. 52928775K | GST Reg No. M90368910N

For bill enquiries, please contact us at
Tel: +65 6407 8108
<https://for.sg/askshs>

TAX INVOICE (Finalised)

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BOJJIREDDY SOUJANYA

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM21087598Z0006

BILL DATE
13 DEC 2023
NRIC / FIN / MRN
S8477350F

LOCATION
PCLTM (MED)

VISIT DATE ► 13 DEC 2023 07.44 AM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	147.96
GOVT SUBSIDY	\$	-41.74
TOTAL AMOUNT (BEFORE GST)	\$	106.22
8% GST	\$	8.50
GST absorbed by Govt	\$	-8.50
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	106.22
TOTAL AMOUNT PAYABLE	\$	106.22
Net Payment made	\$	-106.22
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	MECOBALAMIN CAP - (NS) (200 QTY)	40.00	40.00
S	IRON (POLYMALTOSE) CAP - (S2) (100 QTY)	30.00	22.50
	MOMETASONE FUROATE 50MCG N/SP - (S2)-MSV (2 QTY)	15.36	11.52
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	147.96	
	GOVT SUBSIDY	-41.74	
	TOTAL AMOUNT (BEFORE GST)		106.22
	8% GST		8.50
	GST absorbed by Govt (for subsidised patient only)		-8.50
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		106.22

PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	106.22
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
BOJJIREDDY SOUJANYA		106.22

Payment Summary to be continued on page 2

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