INVOICE

PEH CHEE BENG 199C PUNGGOL FIELD Invoice No.

: 191246 : 00001

Our Reference Date

Doctor

: 06 Dec 2017

#12-427 S(823199)

Patient: PEH CHEE BENG (S7614280G)

: DR TAN CHEE KEONG

QTY	FEE (SS)
10.00 tabs	5.00
10.00 tabs	3.00
	28.00
Total Amount Payable	36.00
ASH Payment Received	36.00
Outstanding Balance	0.00
	10.00 tabs 10.00 tabs Total Amount Payable ASH Payment Received

All cheques should be crossed and made payable to:

ALEXANDRA Family Clinic & Surgery

This is a computer generated invoice which does not require a signature E. & O.E