

20 June 2019

To whom it may concern

Dear sir/ madam

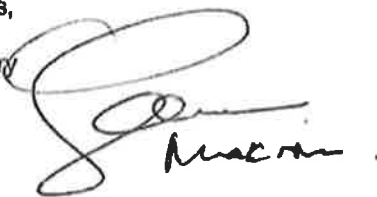
MD FAUZI BIN MD RAZALI , S8170852E

This is to inform you that Mr Md Fauzi is under Orthopaedic Surgery for low back pain.

His MRI lumbar showed well hydrated discs at all level with normal disc height. Reported to have diffuse disc bulge at L3/4 with annular fissure, however the abnormality is minimal and of dubious significance.

Thus, he is deemed fit for discharge and no further treatment is required at this point of time.

Thanks and regards,
Maksim Lal
Orthopaedic Surgery



PHOENIX MEDICAL GROUP PTE LTD

1 SELETAR ROAD, #02-11 GREENWICH V, SINGAPORE 807011
TEL: 65553512 Fax: 64842240



GST Reg No : 201107796D

TAX INVOICE

MD FAUZI BIN MD RAZALI
470A FERNVALE LINK
#03-406
S(791470)

Invoice No. : 100579
Our Reference : 22304
Date : 09 Jan 2019

Patient : MD FAUZI BIN MD RAZALI (S8170852E)

Doctor : DR LEE KAI LUN

DESCRIPTION	QTY	FEE (\$S)
ANAREX TABLET	20.00 tabs	6.00
ARCOXIA 120MG	5.00 tabs	18.00
NEUROFORTE TABLETS	10.00 tabs	6.00
KEFENTECH PLASTER	1.00 pkts	10.00
CONSULTATION		25.00
	Sub-Total	65.00
	Add GST 7.0%	4.55
	Rounding Adjustment	-0.55
	Total Amount Payable	69.00
Receipt No. 105803 - NETS	Payment Received	69.00
	Outstanding Balance	0.00

All cheques should be crossed and made payable to :

PHOENIX MEDICAL GROUP PTE LTD

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

- ☒ 1 Seletar Road, #02-11, Greenwich V, S807011 Tel: 65553512 Fax: 64842240
☐ 4 Hillview Rise, #02-20, HillV2, S667979 Tel: 67107157 Fax: 67107167
☐ 60 Paya Lebar Road, #02-09, Paya Lebar Square, S409051 Tel: 67022940 Fax: 67022941
Email: enquiries@phoenixmedical.sg



Polyclinics
SingHealth

| Bedok | Bukit Merah | Geylang | Marine Parade | Outram | Pasir Ris | Queenstown | Sengkang | Tampines

Tel: (65) 6643 6969
Fax: (65) 6343 8755
SingHealth Polyclinics - Sengkang
2 Sengkang Square #01-06
Sengkang Community Hub
Singapore 545025
polyclinic.singhealth.com.sg
UEN No 52928775K

TAX INVOICE

GST REG NO: M90368910N

PSKRMS / FB / 15.01.2019 0909 hrs / Page 1 of 1

MD FAUZI BIN MD RAZALI	Tax Invoice Number : SK16182445E0005
470A FERNVALE LINK	Bill Ref Number : SK16182445E-0005-01
#03-406	Tax Invoice Date : 15.01.2019 0909 hrs
SINGAPORE 791470	Patient NRIC/HRN : S8170852E
Patient : MD FAUZI BIN MD RAZALI	Visit Date : 15.01.2019 0908 hrs
	Visit / Bill Location : PCLSK/PCLSK/MED
	Payment Class : ADULT

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)	
			Full Amount	Payable Amount
	<u>X-RAY INVESTIGATIONS</u>			
XD007E	Thoraco Lumbar Spine X-ray, AP and Lateral	1	67.29	30.40
XD007A	Cervical Spine X-ray, AP and Lateral	1	52.29	23.60
	Subtotal		119.58	54.00
	TOTAL CHARGES		119.58	
	LESS: GOVERNMENT SUBSIDY		-65.58	
	AMOUNT PAYABLE BEFORE TAX			54.00
	ADD: 7% GST			3.78
	AMOUNT PAYABLE AFTER TAX			57.78
	LESS: GST ABSORBED BY THE GOVERNMENT			-3.78
	NET AMOUNT PAYABLE			54.00
	MD FAUZI BIN MD RAZALI			54.00
	PAYMENT			
MD FAUZI BIN MD RAZA	15.01.2019 NETS	54.00		54.00
	AMOUNT DUE			0.00
	MD FAUZI BIN MD RAZALI			
	ST: P S8170852E			
	*** You are served by RATNA BINTE MOHAMED SALLEH ***			

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.

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National Cancer Centre Singapore • National Dental Centre Singapore
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Tel: (65) 6643 6969

Fax: (65) 6343 8755

SingHealth Polyclinics - Sengkang

2 Sengkang Square #01-06

Sengkang Community Hub

Singapore 545025

polyclinic.singhealth.com.sg

UEN No 52928775K

TAX INVOICE

GST REG NO: M90368910N

PSKNBS / FB / 15.01.2019 1103 hrs / Page 1 of 1

MD FAUZI BIN MD RAZALI	Tax Invoice Number : SK16182445E0004
470A FERNVALE LINK	Bill Ref Number : SK16182445E-0004-01
#03-406	Tax Invoice Date : 15.01.2019 1103 hrs
SINGAPORE 791470	Patient NRIC/HRN : S8170852E
Patient : MD FAUZI BIN MD RAZALI	Visit Date : 15.01.2019 0822 hrs
	Visit / Bill Location : PCLSK/PCLSK/MED
	Payment Class : ADULT

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)	
			Full Amount	Payable Amount
POP5	CONSULTATION CONSULTATION	1	48.13	13.20
	Subtotal		48.13	13.20
	MEDICATION/DEVICES			
IPR4NA1	DICLOFENAC SOD EC TAB - (S1)	50	6.00	1.40
IPR4NA1	FAMOTIDINE TAB - (S1)	20	2.00	0.50
IPR3NA1	KETOPROFEN 30MG PLASTER - (NS)	1	2.20	2.20
	Subtotal		10.20	4.10
	TOTAL CHARGES		58.33	
	LESS: GOVERNMENT SUBSIDY		-41.03	
	AMOUNT PAYABLE BEFORE TAX			17.30
	ADD: 7% GST			1.21
	AMOUNT PAYABLE AFTER TAX			18.51
	LESS: GST ABSORBED BY THE GOVERNMENT			-1.21
	NET AMOUNT PAYABLE			17.30
	MD FAUZI BIN MD RAZALI			17.30
	PAYMENT			
	MD FAUZI BIN MD RAZA 15.01.2019 NETS	17.30		17.30
	AMOUNT DUE			
	MD FAUZI BIN MD RAZALI			0.00
	ST: P S8170852E			
	*** You are served by NORINDAH BINTE MOHD SALEH ***			

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National Cancer Centre Singapore • National Dental Centre Singapore • National Heart Centre Singapore

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GST REG NO. : M90368910N

TAX INVOICE

11.02.2019 / QOPLKY1

MD FAUZI BIN MD RAZALI
470A FERNVALE LINK
#03-406
SINGAPORE 791470

EXTERNAL ID/NRIC : S8170852E
CASE NUMBER : 8119907240D
CUSTOMER NUMBER : 3021816434
A&E VISIT : 11.02.2019 16:05
LOCATION : QEMD QCAEZ
BILLING DATE : 11.02.2019

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S\$)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S\$)
A&E ATTENDANCE FEE	237.00	121.00
LABORATORY INVESTIGATIONS	14.60	0.00
DRUGS / PRESCRIPTIONS / INJECTIONS	6.72	0.00
X-RAY INVESTIGATIONS	91.40	0.00
SUB TOTAL	349.72	121.00
ADDITIONAL SERVICES		
DRUGS / PRESCRIPTIONS / INJECTIONS	8.35	7.39
SUB TOTAL	8.35	7.39
TOTAL CHARGES	358.07	
GOVERNMENT GRANT	229.68-	
AMOUNT PAYABLE BEFORE TAX		128.39
ADD : 7% GST		8.99
AMOUNT PAYABLE AFTER TAX		137.38
LESS : GST ABSORBED BY THE GOVERNMENT		8.99-
NET AMOUNT PAYABLE		128.39
PAYMENTS		
MD FAUZI BIN MD RAZALI		128.39-
TOTAL DUE AFTER PAYMENTS		
AMOUNT DUE : MD FAUZI BIN MD RAZALI		0.00

PAYMENT- Please pay immediately on receipt of the bill. Payment can be made via Internet at www.singhealth.com.sg/PayOnline, SAM web at <https://www.mysam.sg/>, AXS (mobile & Internet) at www.axs.com.sg, SAM Mobile apps, SAM Kiosks, AXS Stations, DBS Internet banking, DBS PayLah! and Singapore Post Office Branches. Cheque payments should be crossed and made payable to "Sengkang General Hospital Pte. Ltd.". Please write the Case / Invoice Number, Payer Name and Contact Number behind the cheque and mail it to Singapore Health Services Pte Ltd, Bukit Merah Central Post Office, PO Box 540, Singapore 911532.

REFUND will be processed within 1 month from Final Bill date.



TAX INVOICE

ORIGINAL

QOPLSC / FB / 18.02.2019 1816 hrs / Page 1 of 1

GST REG NO : M90368910N

MD FAUZI BIN MD RAZALI

470A FERNVALE LINK
#03-406
SINGAPORE 791470

Patient : MD FAUZI BIN MD RAZALI

Tax Invoice Number: Q219055313I0001
Bill Ref Number : Q219055313I-0001-01
Tax Invoice Date : 18.02.2019 1816 hrs
Patient NRIC/HRN : S8170852E
Visit Date : 18.02.2019 1644 hrs
Visit / Bill Location : QCL3 / QCL3 / OTO
Payment Class : SUBSIDISED
Type of Supply : Cash/Credit

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(\$)
CONSULTATION AND SERVICES			
	<u>PROFESSIONAL FEES - DOCTOR</u>	Subtotal	97.00
76001104	CONSULT - INITIAL VISIT	1	97.00
	Subtotal Charges (before Government Subsidy)		97.00
	Less: Government Subsidy		-67.90
	Subtotal Charges (after Government Subsidy)		29.10
	Total Charges Payable		29.10
AMOUNT PAYABLE BEFORE TAX			29.10
ADD : 7% GST			2.04
AMOUNT PAYABLE AFTER TAX			31.14
LESS : GST ABSORBED BY THE GOVERNMENT			-2.04
NET AMOUNT PAYABLE			29.10
MD FAUZI BIN MD RAZALI			29.10
PAYMENT	18.02.2019	NETS	29.10
MD FAUZI BIN MD RAZALI			29.10
AMOUNT DUE FROM			0.00
MD FAUZI BIN MD RAZALI			0.00

ST: P S8170852E

First Consultation - with referral

*** You are served by LEE SEOK CHENG ***

"VIEW YOUR MEDISAVE AND/ OR MEDISHIELD LIFE CLAIM DETAILS ONLINE : Login to mycpf online services with your Singpass at <http://www.cpf.gov.sg> and proceed to My Statement>> Section B>> Medisave/MediShield Life/Integrated Shield Plan Claims and Reimbursements. For more information, please visit <http://www.cpf.gov.sg>>> FAQ >> Healthcare. REIMBURSEMENT INFORMATION FOR EMPLOYERS AND INSURERS : Reimbursement should be made to cash outlay first, followed by Medisave, then MediShield Life OR the Integrated Shield Plan. To make reimbursement to Medisave and MediShield Life, submit through internet at <http://www.cpf.gov.sg> and proceed to Employers>> Services>> Medisave/MediShield Life Reimbursement. To reimburse to an Integrated Shield Plan, please pay directly to the private insurer offering the Integrated Shield Plan."

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TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

QAHCWL / FB / 26.02.2019 1500 hrs / Page 1 of 1

MD FAUZI BIN MD RAZALI	Tax Invoice Number: Q219055313I0006
470A FERNVALE LINK	Bill Ref Number : Q219055313I-0006-01
#03-406	Tax Invoice Date : 26.02.2019 1500 hrs
SINGAPORE 791470	Patient NRIC/HRN : S8170852E
Patient : MD FAUZI BIN MD RAZALI	Visit Date : 26.02.2019 1401 hrs
	Visit / Bill Location : QXRPT / QXRPT / OTO
	Payment Class : SUBSIDISED
	Type of Supply : Cash/Credit

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)
CONSULTATION AND SERVICES			
	REHABILITATIVE SERVICES	Subtotal	153.40
74500118	PHYSIOTHERAPY ASSESSMENT	1	56.20
74500119	PHYSIOTHERAPY EDUCATION	1	46.50
74500220	THERAPEUTIC EXERCISE	1	50.70
	Subtotal Charges (before Government Subsidy)		153.40
	Less: Government Subsidy		-76.70
	Subtotal Charges (after Government Subsidy)		76.70
	Total Charges Payable		76.70
AMOUNT PAYABLE BEFORE TAX			76.70
ADD : 7% GST			5.37
AMOUNT PAYABLE AFTER TAX			82.07
LESS : GST ABSORBED BY THE GOVERNMENT			-5.37
NET AMOUNT PAYABLE			76.70
MD FAUZI BIN MD RAZALI			76.70
PAYMENT			
MD FAUZI BIN MD RAZALI	26.02.2019	CASH	76.70
AMOUNT DUE FROM			
MD FAUZI BIN MD RAZALI			0.00
ST: P S8170852E			
*** You are served by DORIS CHAN WAI LENG ***			

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TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

QAHJJU / FB / 14.03.2019 1503 hrs / Page 1 of 1

MD FAUZI BIN MD RAZALI	Tax Invoice Number: Q219055313I0007
470A FERNVALE LINK	Bill Ref Number : Q219055313I-0007-01
#03-406	Tax Invoice Date : 14.03.2019 1503 hrs
SINGAPORE 791470	Patient NRIC/HRN : S8170852E
Patient : MD FAUZI BIN MD RAZALI	Visit Date : 14.03.2019 1417 hrs
	Visit / Bill Location : QXRPT / QXRPT / OTO
	Payment Class : SUBSIDISED
	Type of Supply : Cash/Credit

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(\$)
CONSULTATION AND SERVICES			
	<u>REHABILITATIVE SERVICES</u>	Subtotal	135.80
74500119	PHYSIOTHERAPY EDUCATION	1	46.50
74500220	THERAPEUTIC EXERCISE	1	50.70
74500323	PHYSIOTHERAPY REVIEW	1	38.60
	Subtotal Charges (before Government Subsidy)		135.80
	Less: Government Subsidy		-67.90
	Subtotal Charges (after Government Subsidy)		67.90
	Total Charges Payable		67.90
AMOUNT PAYABLE BEFORE TAX			67.90
ADD : 7% GST			4.75
AMOUNT PAYABLE AFTER TAX			72.65
LESS : GST ABSORBED BY THE GOVERNMENT			-4.75
NET AMOUNT PAYABLE			67.90
MD FAUZI BIN MD RAZALI			67.90
PAYMENT			
MD FAUZI BIN MD RAZALI	14.03.2019	NETS	67.90
AMOUNT DUE FROM			
MD FAUZI BIN MD RAZALI			0.00
ST: P S8170852E			
*** You are served by JUWIETA BINTE JUMA'AT ***			

"VIEW YOUR MEDISAVE AND/ OR MEDISHIELD LIFE CLAIM DETAILS ONLINE : Login to mycpf online services with your Singpass at <http://www.cpf.gov.sg> and proceed to My Statement>> Section B>> Medisave/MediShield Life/Integrated Shield Plan Claims and Reimbursements. For more information, please visit <http://www.cpf.gov.sg>>> FAQ >> Healthcare. REIMBURSEMENT INFORMATION FOR EMPLOYERS AND INSURERS : Reimbursement should be made to cash outlay first, followed by Medisave, then MediShield Life OR the Integrated Shield Plan. To make reimbursement to Medisave and MediShield Life, submit through internet at <http://www.cpf.gov.sg> and proceed to Employers>> Services>> Medisave/MediShield Life Reimbursement. To reimburse to an Integrated Shield Plan, please pay directly to the private insurer offering the Integrated Shield Plan."

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TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

QAMTKL / FB / 23.04.2019 0812 hrs / Page 1 of 1


MD FAUZI BIN MD RAZALI	Tax Invoice Number: Q219055313I0004
470A FERNVALE LINK	Bill Ref Number : Q219055313I-0004-01
#03-406	Tax Invoice Date : 23.04.2019 0812 hrs
SINGAPORE 791470	Patient NRIC/HRN : S8170852E
Patient : MD FAUZI BIN MD RAZALI	Visit Date : 23.04.2019 0801 hrs
	Visit / Bill Location : QXDDR / QXDDR / OTO
	Payment Class : SUBSIDISED
	Type of Supply : Cash/Credit

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)
CONSULTATION AND SERVICES			
	<u>MRI</u>	Subtotal	1015.00
15014708	MRI Lumbar Spine	1	1015.00
	Subtotal Charges (before Government Subsidy)		1015.00
	Less: Government Subsidy		-507.50
	Subtotal Charges (after Government Subsidy)		507.50
	Total Charges Payable		507.50
AMOUNT PAYABLE BEFORE TAX			507.50
ADD : 7% GST			35.52
AMOUNT PAYABLE AFTER TAX			543.02
LESS : GST ABSORBED BY THE GOVERNMENT			-35.52
NET AMOUNT PAYABLE			507.50
MD FAUZI BIN MD RAZALI			507.50
PAYMENT			
MD FAUZI BIN MD RAZALI			0.00
AMOUNT DUE FROM			
MD FAUZI BIN MD RAZALI			507.50
ST: P S8170852E			
*** You are served by EDWIN TAN KANG LOON ***			

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Please attach this portion to your cheque payment

S8170852E	23.04.2019	Q219055313I0004	Amt Due \$	507.50	
MD FAUZI BIN MD RAZALI					

te IN1904/MA/00501
30/04/2019
Code DU00002
DOU YEE ENTERPRISES (S) PTE LTD
2304 BEDOK RESERVOIR ROAD
BEDOK INDUSTRIAL PARK C
SINGAPORE 479223
KUAN YET FONG



Make Health Connect

MHC MEDICAL NETWORK PTE LTD
1 Commonwealth Lane #02-13
One Commonwealth, Singapore 149544

d	Name	Nric/Id	Visit Date	Clinic	Clinic Code	Consult	Drug	Proc	X-ray	Lab	EHS	Total (Incl Gst)	Less Cash	Amount Due	GST
t Centre: SP001															
	MD FAUZI BIN MD RAZALI	S***852E	23/04/2019	MEDIVENE CLINIC & SURGERY	SGP000745	\$13.00	\$60.40	\$0.00	\$0.00	\$0.00	0.00	\$73.40	\$0.00	\$73.40	\$0.00

TAX INVOICE

ORIGINAL

JO : M90368910N

QOPRBJA / FB / 27.05.2019 1655 hrs / Page 1 of 1

FAUZI BIN MD RAZALI

FERNVALE LINK

06

PORE 791470

t : MD FAUZI BIN MD RAZALI

Tax Invoice Number: Q219055313I0003
Bill Ref Number : Q219055313I-0003-01
Tax Invoice Date : 27.05.2019 1655 hrs
Patient NRIC/HRN : S8170852E
Visit Date : 27.05.2019 1412 hrs
Visit / Bill Location : QCL3 / QCL3 / OTO
Payment Class : SUBSIDISED
Type of Supply : Cash/Credit

CODE	DESCRIPTION	QUANTITY	AMOUNT(\$)
PROFESSIONAL FEES - DOCTOR			
	CONSULT - REPEAT VISIT	1	97.00
	Subtotal		97.00
	Subtotal Charges (before Government Subsidy)		97.00
	Less: Government Subsidy		-58.00
	Subtotal Charges (after Government Subsidy)		39.00
	Total Charges Payable		39.00
PAYABLE BEFORE TAX			39.00
GST			2.73
PAYABLE AFTER TAX			41.73
ABSORBED BY THE GOVERNMENT			-2.73
NET PAYABLE			39.00
FAUZI BIN MD RAZALI			39.00
FAUZI BIN MD RAZALI	27.05.2019	NETS	39.00
JE FROM			0.00
FAUZI BIN MD RAZALI			0.00

852E

erved by RASHIDAH BANO BINTE JAMIL AHMAD ***

REIMBURSEMENT INFORMATION FOR MEDISAVE AND/ OR MEDISHIELD LIFE CLAIM DETAILS ONLINE : Login to mycpf online services with your Singpass at f.gov.sg and proceed to My Statement>> Section B>> Medisave/MediShield Life/Integrated Shield Plan Claims and ents. For more information, please visit <http://www.cpf.gov.sg>>> FAQ >> Healthcare. REIMBURSEMENT INFORMATION FOR AND INSURERS : Reimbursement should be made to cash outlay first, followed by Medisave, then MediShield Life OR the field Plan. To make reimbursement to Medisave and MediShield Life, submit through internet at <http://www.cpf.gov.sg> and proceed >> Services>> Medisave/MediShield Life Reimbursement. To reimburse to an Integrated Shield Plan, please pay directly to the r offering the Integrated Shield Plan."

lease pay immediately on receipt of the bill. Payment can be made via internet at www.singhealth.com.sg/PayOnline SAM web at



**Sengkang
General Hospital**
SingHealth

Tel: (65) 6930 6003

Fax:

Sengkang General Hospital

Singapore 544886

Health Information Management Services

Medical Reports Section

Reg No: 201220357K

GST Reg No: M9-0368910-N

Payment Receipt/Tax Invoice

Invoice No : MR/0002810/2019 **Date** : 18-06-2019
Payee's Name : DOU YEE ENTERPRISE(S) PTE LTD
Address : DOU YEE ENTERPRISE(S) PTE LTD
2304 BEDOK RESERVOIR ROAD
BEDOK INDUSTRIAL
PARK C SINGAPORE 479223
Requestor : SELF **Our Ref** : MR/03241/2019/201903997
Patient : MD FAUZI BIN MD RAZALI **Your Ref** :
URN : S8170852E **Currency** : SGD
Payment Mode : CHEQUE
Bank : UOB
Cheque/Card No : 110626

S/No	Description	Qty	Unit Price SGD	Total Price SGD
1	MEMO	1	\$12.00	\$12.00
Sub-Total				\$12.00
7 % GST				\$0.84
Total Amount Payable				\$12.84
Amount Received (MRPERT/6220/2019)				\$12.84
Balance Amount				\$0.00

This is a system generated receipt. No signature is required.