

Cecilia



TAX INVOICE

TO:
MDM. LEE PEI LUAN
BLK 10 #07-26
BOON LAY DRIVE
SUMMERDALE
SINGAPORE 649929

MRN/NRIC : S7037127H
BILL NO : 13443937H
BILL DATE : 28.04.2019
VISIT DATE : 28.04.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : 200910555Z

PATIENT NAME: LEE PEI LUAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

| SERVICES | AMOUNT PAYABLE (\$) |
|--|---------------------|
| Case No : 9218766110D Specialty / Class : Accident & Emergency / NA | |
| A&E Attendance Fee | 120.00 |
| Total Charges | 120.00 |
| Add: 7% GST | 8.40 |
| Less: GST Absorbed | 8.40- |
| Amount Payable | 120.00 |

| Payer(s) Summary | | | | | |
|--------------------------|------------------|------------------|-----------------|-----------------|-----------|
| Payable By | Payable Amt (\$) | Payment Amt (\$) | Adjustment (\$) | Amount Due (\$) | Policy No |
| Total Bill Amount | 120.00 | | | | |
| LEE PEI LUAN | 120.00 | 120.00- | 0.00 | 0.00 | |

Amount to be paid: \$0.00

Receipt Information

28.04.2019 Receipt No: J000995620 \$120.00 (NETS)

NETS

NETS000160 000
MS TENG FONG GENERAL
NOSE - 64E
TIME 1000
111897353000 89735301
001069 REF:443937
NETS PURCHASE 669
DAYS PAID

28 SEP 2019 17:18:07
001069 963288 00

TOTAL : \$120.00

APPROVED
NETS

*****DUPLICATE*****