

TAX INVOICE

Admiralty Medical Centre
Khoo Teck Puat Hospital
Yishun Community Hospital

TO: MDM. WONG SOO MING
BLK 28 #04-18
CANBERRA DRIVE
YISHUN EMERALD
SINGAPORE - 768429

Tax Invoice GST REG NO M90370246G

VISIT DATE : 19.11.2019 14:20
LOCATION : KCC33

This Tax Invoice is for charges incurred at **Khoo Teck Puat Hospital** (UEN 200717564H)

Case/Invoice No	Invoice Date	Payment Received with Thanks
5718945988D-00003	19.11.2019	

Patient Name: WONG SOO MING

Patient ID: S1637656F

Description	Amount (S\$)
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CONSULTATION AND SERVICES

Consultation Fee:

Registrar (Repeat Consultation)	74.00
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Charges before Government Subsidy	74.00
Less Government Subsidy	-37.00

Charges Payable	37.00
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Total Charges Payable	37.00
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Total amount payable after GST is \$39.59.

GST at 7% is absorbed by the Singapore Government: \$2.59

Payer	Billed	Adjustment	Payment	Amount Due
WONG SOO MING	37.00	0.00	37.00	0.00

(AMEX - 19.11.2019 , RECEIPT #: K003614789)

TAX INVOICE

Admiralty Medical Centre
Khoo Teck Puat Hospital
Yishun Community Hospital

TO: MDM. WONG SOO MING
BLK 28 #04-18
CANBERRA DRIVE
YISHUN EMERALD
SINGAPORE - 768429

Tax Invoice GST REG NO M90370246G

VISIT DATE : 19.11.2019 12:00
LOCATION : KCC34PT

This Tax Invoice is for charges incurred at **Khoo Teck Puat Hospital** (UEN 200717564H)

Case/Invoice No	Invoice Date	Payment Received with Thanks
5718977224H-00003	19.11.2019	

Patient Name: WONG SOO MING

Patient ID: S1637656F

Description	Amount (\$\$)
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CONSULTATION AND SERVICES

Rehab Services:

PT - Assessment / Consult (Brief)	38.00
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Charges before Government Subsidy	38.00
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Less Government Subsidy	-19.00
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Charges Payable	19.00
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Total Charges Payable	19.00
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Total amount payable after GST is \$20.33.

GST at 7% is absorbed by the Singapore Government: \$1.33

Payer	Billed	Adjustment	Payment	Amount Due
WONG SOO MING	19.00	0.00	19.00	0.00

(AMEX - 19.11.2019 , RECEIPT #: K003614546)

TAX INVOICE

Admiralty Medical Centre
Khoo Teck Puat Hospital
Yishun Community Hospital

TO: MDM. WONG SOO MING
BLK 28 #04-18
CANBERRA DRIVE
YISHUN EMERALD
SINGAPORE - 768429

Tax Invoice GST REG NO M90370246G

VISIT DATE : 08.10.2019 09:00
LOCATION : KCC34PT

This Tax Invoice is for charges incurred at **Khoo Teck Puat Hospital** (UEN 200717564H)

Case/Invoice No	Invoice Date	Payment Received with Thanks
5718977224H-00002	08.10.2019	

Patient Name: WONG SOO MING

Patient ID: S1637656F

Description	Amount (\$\$)
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CONSULTATION AND SERVICES

Rehab Services:

PT - Assessment / Consult (Brief)	38.00
PT - Therapeutic Exercise (Brief)	24.00

Charges before Government Subsidy	62.00
Less Government Subsidy	-31.00

Charges Payable	31.00
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Total Charges Payable	31.00
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Total amount payable after GST is \$33.17.

GST at 7% is absorbed by the Singapore Government: \$2.17

Payer	Billed	Adjustment	Payment	Amount Due
WONG SOO MING	31.00	0.00	31.00	0.00

(AMEX - 08.10.2019 , RECEIPT #: K003568931)

TAX INVOICE

Admiralty Medical Centre
Khoo Teck Puat Hospital
Yishun Community Hospital

TO: MDM. WONG SOO MING
BLK 28 #04-18
CANBERRA DRIVE
YISHUN EMERALD
SINGAPORE - 768429

Tax Invoice GST REG NO M90370246G

VISIT DATE : 17.09.2019 08:30
LOCATION : KCC34PT

This Tax Invoice is for charges incurred at **Khoo Teck Puat Hospital** (UEN 200717564H)

Case/Invoice No	Invoice Date	Payment Received with Thanks
5718977224H-00001	17.09.2019	

Patient Name: WONG SOO MING

Patient ID: S1637656F

Description	Amount (\$\$)
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CONSULTATION AND SERVICES

Rehab Services:

PT - Assessment / Consult (Std)	55.00
PT - Therapeutic Exercise (Brief)	24.00

Charges before Government Subsidy	79.00
Less Government Subsidy	-39.50

Charges Payable	39.50
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Total Charges Payable	39.50
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Total amount payable after GST is \$42.27.

at 7% is absorbed by the Singapore Government: \$2.77

For Information: With Referral - Intra-Hosp SOC

Payer	Billed	Adjustment	Payment	Amount Due
WONG SOO MING	39.50	0.00	39.50	0.00

(AMEX - 17.09.2019 , RECEIPT #: K003546278)

TAX INVOICE

GST REG No : M90370246G
S1637656F
WONG SOO MING
BLK 28 #04-18 CANBERRA DRIVE
YISHUN EMERALD
SINGAPORE 768429

ORIGINAL
TAX INVOICE : KTPH3414762
DATE : 26/08/2019 12:49:26
Counter : OP, OP Cashier 1
Cashier : NG0700B

Rx No:OP-1946712 on 26/08/2019

Patient/Order Type/Fin.Cl: OP/OP/SUBS

Account: 5718945988D00002

Sub Band : 3

PG Ind : N

PREScribed ITEM(S)

S1 (S1)

KETOPROFEN 2.5 % (FASTUM) GEL 30 G

Qty Gross Payable

3 TBE \$8.10 \$4.05

Subtotal for S1

\$8.10

Government Subsidy

-\$4.05

Payable for S1 after Government Subsidy

\$4.05

TOTAL AMOUNT

\$8.10

\$4.05

PAYMENT: Cash

\$4.05

OUTSTANDING AMOUNT

\$0.00

Total amount excluding GST is \$4.05

Total amount including GST is \$4.33

Total GST for this bill at 7% is \$0.28 which is absorbed

by the Government

Medicines and goods sold are not refundable or exchangeable

Thank you for letting us serve you!

Khoo Teck Puat Hospital Pharmacy Tel 6602 2220

Admiralty Medical Centre

Blk 676 Woodlands Drive 71
#03-01 Kampung Admiralty S(730676)
Tel: (65) 6807 8000 Fax: (65) 6807 8355
Reg. No.: 201618776K
www.admiraltymedicalcentre.com.sg

Khoo Teck Puat Hospital

90 Yishun Central S(768828)
Tel: (65) 6555 8000 Fax: (65) 6602 3700
Reg. No.: 200717564H
www.ktph.com.sg

Yishun Community Hospital

2 Yishun Central 2 S(768024)
Tel: (65) 6807 8800 Fax: (65) 6807 8700
Reg. No.: 201333346W
www.yishuncommunityhospital.com.sg

TAX INVOICE

Admiralty Medical Centre
Khoo Teck Puat Hospital
Yishun Community Hospital

TO: MDM. WONG SOO MING
BLK 28 #04-18
CANBERRA DRIVE
YISHUN EMERALD
SINGAPORE - 768429

Tax Invoice GST REG NO M90370246G

VISIT DATE : 26.08.2019 11:40
LOCATION : KCC32

This Tax Invoice is for charges incurred at **Khoo Teck Puat Hospital** (UEN 200717564H)

Case/Invoice No	Invoice Date	Payment Received with Thanks
5718945988D-00002	26.08.2019	

Patient Name: WONG SOO MING

Patient ID: S1637656F

Description	Amount (\$\$)
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CONSULTATION AND SERVICES

Consultation Fee:	
Registrar (First Consultation)	78.00

Charges before Government Subsidy	78.00
Less Government Subsidy	-39.00

Charges Payable	39.00
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Total Charges Payable	39.00
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Total amount payable after GST is \$41.73.

GST at 7% is absorbed by the Singapore Government: \$2.73

For Information: With Referral - Intra-Hosp A&E

Payer	Billed	Adjustment	Payment	Amount Due
WONG SOO MING	39.00	0.00	39.00	0.00

(AMEX - 26.08.2019 , RECEIPT #: K003522570)