



Parkway East Hospital

HAN FU YUAN

HAN FU YUAN

BLK/HSE 110

TANAH MERAH BESAR ROAD

SINGAPORE 498844

Accident and Emergency

TAX INVOICE

Duplicate

Page 1 of 2

GST Reg No 20-0409811-2

Business Reg No 53029034X

Print Date/Time 30.10.2019/12:54:58

Bill Date 30.10.2019

Customer No 6219476

Case No 3019046565

Bill Document No 8206226055

Visit Type A&E WALK-IN

Visit Date 30.10.2019

Attending Doctor DR TAN KEN LEON

Date	Code	Service Description	Qty	Amount (\$)
30.10.2019	3501012178	XR-CERVICAL SPINE 3 VIEWS	1	99.60
30.10.2019	7108000001	CONSULTATION - OFFICE HOUR	1	93.46
30.10.2019	ARCO2	ARCOXIA 120MG TABLETS	5	29.95
30.10.2019	BENG7	BENGAY ULTRA STRENGTH 4OZ (113G) CR	1	41.05
30.10.2019	NORG1	NORGESIC 35/450MG TABLETS	30	37.80
30.10.2019	OMEP3	OMEPRazole 20MG CAPSULES	5	19.25
Subtotal				321.11
Hospital Charges				321.11
GST @ 7%				22.48
Hospital Charges Subtotal				343.59
Total Bill				343.59
Total Hospital Charges				343.59

Note: (°)-non discountable items (*)-A&E charges

Customer No./Name: 6219476 HAN FU YUAN
Case Number: 3019046565 Balance Due(\$): 0.00
Cheque Amount: Cheque Number: Bank:
Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".
Please detach and return this section with your payment.

Parkway East Hospital • 321 Joo Chat Place • Singapore 427990 • Tel: 6344 7588 • Fax: 6345 4866
Owned by Parkway Hospitals Singapore Pte Ltd • Company Reg. No. 200403811Z

AM0023184



Parkway East Hospital

PARKWAY EAST HOSPITAL

Receipt No : 02191205010112
Identity No : 1128450135-P00
Debit Card : 1111550412111232
Time In : 05 Dec 2019 15:19:29
Time Out : 05 Dec 2019 16:30:28
Duration : 1 Hr 10 Mins 53 Secs
Parking Fee : \$ 4.20 (Include GST)
GST Amount : \$ 0.27
Card Balance : \$ 18.18

Have a Nice Day

Parkway East Hospital

OFFICIAL RECEIPT

A registered business of
Parkway Hospitals Singapore Pte Ltd
121 Joo Chiat Place, Singapore 427990
Tel: 6344 7588
GST No: 2004098112
Business Reg No: S300346X

Date/Time : 05.12.2019 16:21:56
Cashier : Siscar Adhelyn Silva
Cashier ID : 526
Machine No : 103
Receipt No : 120238

Patient : HAN FU YUAN
Case No : 3019052248 RH
Cust No : 0006219476 107.00
Patient Bill : 107.00

DUE RECEIVED 107.00

VISA/MASTER SGD 107.00
Approval Code = 003097
Card Number = XXXXXXXXXXXX9033

(GST Inclusive)
Thank You

For cheque payment, validity of
receipt is subject to cheque clearance

TAX INVOICE

Page 1 of 1
GST Reg No 20-0409811-2
Business Reg No 53029034X
Print Date/Time 05.12.2019/15:31:53
Bill Date 05.12.2019
Customer No 6219476
Case No 3019052248
Bill Document No 8206307306
Visit Type REHABILITATION
Visit Date 05.12.2019
Attending Doctor DR TAN KEN LEON

Date	Code	Service Description	Qty	Amount (\$)
05.12.2019	4751006002	PHYSIOTHERAPY FOLLOW UP	1	100.00
Subtotal				100.00
Hospital Charges				100.00
GST @ 7%				7.00
Hospital Charges Subtotal				107.00
Total Bill				107.00
Total Hospital Charges				107.00
Balance				
HAN FU YUAN : Balance				107.00

Note: (^)-non discountable items (*)-A&E charges

Customer No./Name: 6219476 HAN FU YUAN
Case Number: 3019052248 Balance Due(\$): 107.00
Cheque Amount: Cheque Number: Bank:
Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".
Please detach and return this section with your payment.

AMS002442



Parkway East Hospital

PARKWAY EAST HOSPITAL

Exit 1

Receipt No : 02191219010108
Identity No : 1126903277-P00
Debit Card : 1111550412111232

Time In : 19 Dec 2019 14:38:12
Time Out : 19 Dec 2019 15:23:46
Duration : 45 Mins 34 Secs

Parking Fee : \$ 2.80 (Include GST)
GST Amount : \$ 0.18

Card Balance : \$ 40.16

Have a Nice Day

Parkway East Hospital

OFFICIAL RECEIPT

A registered business of
Parkway Hospitals Singapore Pte Ltd
121 Joo Chiat Place, Singapore 427990
Tel: 6344 7588
GST No: 200409811Z
Business Reg No: 4204283

Date/Time : 19.12.2019 15:16:06
Cashier : Nur Diyana Bte Johari
Cashier ID : 1217
Machine No : 103
Receipt No : 121038

Patient : HAN FU YUAN
Case No : 3019054283 RH
Cust No : 0006219476 107.00
Patient Bill : 107.00

DUE RECEIVED 107.00

VISA/MASTER SGD 107.00
Approval Code : 007062
Card Number : XXXXXXXXXXXX1054

(GST Inclusive)
Thank You

For cheque payment, validity of
receipt is subject to cheque clearance

TAX INVOICE

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GST Reg No 20-0409811-Z
Business Reg No 53029034X
Print Date/Time 19.12.2019/14:37:30
Bill Date 19.12.2019
Customer No 6219476
Case No 3019054283
Bill Document No 8206339203
Visit Type REHABILITATION
Visit Date 19.12.2019
Attending Doctor DR TAN KEN LEON

Date	Code	Service Description	Qty	Amount (\$\$)
19.12.2019	4751006002	PHYSIOTHERAPY FOLLOW UP	1	100.00
Subtotal				100.00
Hospital Charges				100.00
GST @ 7%				7.00
Hospital Charges Subtotal				107.00
Total Bill				107.00
Total Hospital Charges				107.00
Balance				
HAN FU YUAN : Balance				107.00

Note: (^)-non discountable items (*)-A&E charges

Customer No./Name: 6219476 HAN FU YUAN
Case Number: 3019054283 Balance Due(\$\$): 107.00
Cheque Amount: Cheque Number: Bank:
Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".
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Carpark Receipt - EXIT

VHF Technologies P/L
408 Joo Chiat Place The Yards Singapore 428045
Receipt No: 02-1128-79071
Entry : Thu, 28 Nov 2019 Time : 09:53:07
Exit : Thu, 28 Nov 2019 Time : 11:44:01

Entry ID : 1126903277
Payment ID : 111155041211232
GST (7%):\$ 0.18
Payment :\$ 2.60
Amount :\$ 2.78 (Incl. GST)
Balance :\$ 46.93

THANK YOU. HAVE A NICE DAY.
19-9306950-G



Parkway East Hospital

HAN FU YUAN

HAN FU YUAN
BLK/HSE 110
TANAH MERAH BESAR ROAD
SINGAPORE 498844

TAX INVOICE

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GST Reg No 20-0409811-Z
Business Reg No 53029034X
Print Date/Time 28.11.2019/10:07:03
Bill Date 28.11.2019
Customer No 6219476
Case No 3019051112
Bill Document No 8206293331
Visit Type REHABILITATION
Visit Date 28.11.2019
Attending Doctor DR TAN KEN LEON

Parkway East Hospital

OFFICIAL RECEIPT
A registered business of
Parkway Hospitals Singapore Pte Ltd
321 Joo Chiat Place Singapore 427990
Tel: 6344 7588
GST No: 20-0409811-Z
Business Reg No: 53029034X

Date/Time : 28.11.2019 11:21:15
Cashier : Siti Nuramira Binte Mohamde
Cashier ID : 1577
Machine No : 103
Receipt No : 119674

Patient : HAN FU YUAN
Case No : 3019051112 RH
Cust No : 0006219476 165.00
Patient Bill 165.00

DUE RECEIVED 165.00

VISA/MASTER SGD 165.00
Approval Code : 009044
Card Number : XXXXXXXXXXXX9033

(GST Inclusive)
Thank You

For cheque payment, validity of
receipt is subject to cheque clearance

Date	Code	Service Description	Qty	Amount (\$)
28.11.2019	4751006021	INITIAL PHYSIOTHERAPY(EXTENDED)	1	154.21
Subtotal				154.21
Hospital Charges				154.21
GST @ 7%				10.79
Hospital Charges Subtotal				165.00
Total Bill				165.00
Total Hospital Charges				165.00
Balance				
HAN FU YUAN : Balance				165.00

Note: (^)-non discountable items (*)-A&E charges

Customer No./Name: 6219476 HAN FU YUAN
Case Number: 3019051112 Balance Due(\$): 165.00
Cheque Amount: Cheque Number: Bank:
Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".
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