

**SPECIALIST ORTHOPAEDIC CENTRE**

Suite 09-33, Mount Elizabeth Novena Specialist Centre  
 38 Irrawaddy Road, Singapore 329563  
 GST and Co Reg No: 202014465C

**PHUA QING HONG BYRAN - S9613536Z**

657 YISHUN AVENUE 4 #03-357  
 NEE SOON CENTRAL VIEW  
 SINGAPORE 760657

Invoice #2407

Date 19/03/2021

Ref No 01005

Served By: Kris Mak

**Tax Invoice**

Provider: Dr Kannan Kaliyaperumal

Item	Qty	Unit Cost	Discount	Sub Total
KK - CONSULTATION FOLLOW UP	1	\$230.00	20.00%	\$184.00
DRESSING	1	\$80.00		\$80.00
VITAMIN D 120s	1	\$46.00		\$46.00
Sub-Total:				<b>\$310.00</b>
GST 7%:				<b>\$21.70</b>
Total:				<b>\$331.70</b>

PayNow	\$331.70	19 Mar 2021	
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**Outstanding Balance: \$0.00**

\*\*For the safety of all patients, medications sold are non-exchangeable nor refundable.  
 This is a computer generated invoice, no signature is required.

**PayNow**

Simply scan the QR code with your mobile banking app to pay securely and conveniently.



Suite 09-33  
 Mount Elizabeth Novena Specialist Centre  
 38 Irrawaddy Road, Singapore 329563  
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 Email: contact@specialistortho.com.sg  
 www.specialistortho.com.sg

**UEN Payment**

Use PayNow account to quote 202014465C for payment to be credited into our account.  
 Please input invoice number as payment reference.

Visit us at [www.specialistortho.com.sg](http://www.specialistortho.com.sg)