

## TAX INVOICE

PHUA QING HONG BYRAN

PHUA QING HONG BYRAN  
BLK/HSE 657 #03-357  
YISHUN AVENUE 4  
NEE SOON CENTRAL VIEW  
SINGAPORE 760657

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GST Reg No 20-0409811-Z  
Business Reg No 53206920W  
Print Date/Time 19.03.2021/17:06:12  
Bill Date 19.03.2021  
Customer No 6264173  
Case No 4021023084  
Bill Document No 8207134176  
Visit Type PHARMACY  
Visit Date 19.03.2021  
Attending Doctor CONSULTING DOCTOR  
(PHARMACY)

Date	Code	Service Description	Qty	Amount (S\$)
19.03.2021	TARG6	TARGIN 20MG/10MG TABLETS	14	79.80
Subtotal				79.80
Hospital Charges				79.80
GST @ 7%				5.59
Hospital Charges Subtotal				85.39
Total Bill				85.39
Total Hospital Charges				85.39
Balance				
PHUA QING HONG BYRAN : Balance				85.39

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

### 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 and/or MediShield Life Integrated Shield Plan Claims for the past 15 months. For more information, please visit <http://ask-us.cpf.gov.sg>>> Meeting Your Healthcare Needs.

### Reimbursement Information for Employers and Insurers

Reimbursement should be made to cash outlay first, followed by Medisave then MediShield Life OR the Medisave-approved Integrated Shield Plan. To make reimbursement to Medisave and MediShield Life, submit through internet at <http://www.cpf.gov.sg> and proceed to Employers>> E-Services>> Medisave/MediShield Life Reimbursement. To reimburse to a Shield Plan, please pay directly to the private insurer offering the Shield Plan.

Customer No./Name: 6264173 PHUA QING HONG BYRAN

Case Number: 4021023084 Balance Due (S\$): 85.39

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.