

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 BRYAN - S9613536Z**

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

Invoice #2127

Date 24/02/2021

Ref No 01005

Served By: Huda

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
BACKSLAB LOWER LIMB	1	\$350.00		\$350.00
ARCOXIA 120MG	1	\$38.00		\$38.00
PROBITOR 20MG	1	\$14.00		\$14.00
MYONAL 50MG	3	\$10.00		\$30.00
ULTRACET 10s	2	\$15.00		\$30.00
LYGABA 75MG 14s	1	\$40.00		\$40.00
NEUFLO 90MG TAB	6	\$4.00		\$24.00
OSTINOL 150MG TAB	1	\$130.00		\$130.00
BIO-MAGNESIUM	1	\$42.00		\$42.00
Sub-Total:				\$962.00
GST 7%:				\$67.34
Adjustment:				(\$0.04)
Total:				\$1,029.30

Cash	\$1,029.30	24 Feb 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
Tel: (65) 6272 0933 Fax: (65) 6276 0933
Email: contact@specialistortho.com.sg
www.specialistortho.com.sg

2/24/2021

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!