

No. 11 Jalan Tan Tock Seng, Singapore 308433

Tel: 6256 6011 (Main Line), 6357 7000 (Central Appointment Room), 6407 8128 (Payment Enquiries)

Fax: 6357 8875 Reg No. 199003683N

The TTSH Community Fund actively helps needy patients and the community through health-related programs. Every donation goes a long way in making a positive impact to our patients' lives. To donate or know more about TTSH Community Fund, please visit www.ttsh.com.sg/ttshcf. Thank You.



TAX INVOICE

TO:

MR. PHUA QING HONG, BYRAN

BLK 657 #03-357 YISHUN AVENUE 4 SINGAPORE - 760657 MRN/NRIC

: S9613536Z

CASE NO **ADMISSION** DISCHARGE : 12207541371

: 02.02.2021

07:44 14:33

LOCATION

: 08.02.2021 : TW12A T12A09 9

INVOICE DATE TYPE OF SUPPLY : 04.03.2021

: CASH/CREDIT

GST REG NO

: M2-0094564-6

PATIENT NAME: PHUA QING HONG, BYRAN

PLEASE PAY UPON RECEIPT OF THIS ADVICE

SERVICES		AMOUNT BEFORE GOVT SUBSIDY	AMT PAYABLE (\$)
ROOM CHARGE Class A1 Class C HD Class C	(4 DAY(s)) (1 DAY(s)) (1 DAY(s))	1,827.99 212.15 614.95	1,827.99 43.00 103.00
DAILY TREATMENT FEE Class A1 Class C HD Class C	(4 DAY(s)) (1 DAY(s)) (1 DAY(s))	608.02 142.06 161.68	608.02 28.00 33.00
CONSUMABLES		144.15	144.15
INVESTIGATIONS Laboratory Specialised X-ray MEDICATIONS Non Standard Retail Pharmacy Standard		1,292.52 587.69 3,325.13 7.72 8.19 128.50	1,292.52 587.69 3,325.13 7.72 8.19 128.50
ORTHOPAEDIC SERVICES / APPLIANCES		21.40	21.40
THERAPY SERVICES Occupational Therapy		119.84	119.84
OTHER SERVICES Ward/ Clinic/ Other Procedure	es/ Services	1,267.02	1,267.02
TREATMENT SERVICES Other Treatment Services		8.56	8.56
Total Charges Government Subsidy		10,477.57 923.84-	



No. 11 Jalan Tan Tock Seng, Singapore 308433 Tel: 6256 6011 (Main Line), 6357 7000 (Central Appointment Room), 6407 8128 (Payment Enquiries) Fax: 6357 8875 Reg No. 199003683N

The TTSH Community Fund actively helps needy patients and the community through health-related programs. Every donation goes a long way in making a positive impact to our patients' lives. To donate or know more about TTSH Community Fund, please visit www.ttsh.com.sg/ttshcf. Thank You.

TAX INVOICE

TO:

MR. PHUA QING HONG, BYRAN BLK 657 #03-357 YISHUN AVENUE 4

SINGAPORE - 760657

MRN/NRIC CASE NO

: S9613536Z

: 12207541371

ADMISSION DISCHARGE : 02.02.2021 : 08.02.2021

07:44 14:33

LOCATION

: TW12A T12A09 9

INVOICE DATE

: 04.03.2021

TYPE OF SUPPLY

: CASH/CREDIT

GST REG NO

: M2-0094564-6

PATIENT NAME: PHUA QING HONG, BYRAN

PLEASE PAY UPON RECEIPT OF THIS ADVICE

SERVICES

AMOUNT BEFORE **GOVT SUBSIDY**

AMT PAYABLE (\$)



No. 11 Jalan Tan Tock Seng, Singapore 308433

Tel: 6256 6011 (Main Line), 6357 7000 (Central Appointment Room), 6407 8128 (Payment Enquiries)

Fax: 6357 8875 Reg No. 199003683N

The TTSH Community Fund actively helps needy patients and the community through health-related programs. Every donation goes a long way in making a positive impact to our patients' lives. To donate or know more about TTSH Community Fund, please visit www.ttsh.com.sg/ttshcf. Thank You.

o Punity Fund

TAX INVOICE

TO.

MR. PHUA QING HONG, BYRAN

BLK 657 #03-357 YISHUN AVENUE 4 SINGAPORE - 760657 MRN/NRIC CASE NO : S9613536Z

: 12207541371

ADMISSION DISCHARGE

: 02.02.2021

07:44 14:33

LOCATION

: 08.02.2021

: TW12A T12A09 9

INVOICE DATE
TYPE OF SUPPLY

: 04.03.2021

GST REG NO

: CASH/CREDIT : M2-0094564-6

PATIENT NAME: PHUA QING HONG, BYRAN

PLEASE PAY UPON RECEIPT OF THIS ADVICE

SERVICES

AMOUNT BEFORE GOVT SUBSIDY

AMT PAYABLE (\$)

Amount Payable

A&F Amount Transferred

9,553.73

Total Amount Payable

9.681.73

4,043.79

PAYMENTS:

INTEGRATED AIA HEALTHSHIELD GOLD MAX
MEDISAVE
MINISTRY OF HEALTH WUHAN PNEUMONIA SCREENING

0.00 0.00

PHUA QING HONG

0.00

TOTAL DUE AFTER PAYMENT

5,637.94

DUE FROM:

INTEGRATED AIA HEALTHSHIELD GOLD MAX MEDISAVE MINISTRY OF HEALTH WUHAN PNEUMONIA SCREENING PHUA QING HONG

0.00 5,637.94

0.00

0.00

FOR INFORMATION

INTEGRATED AIA HEALTHSHIELD GOLD MAX payout consist of the following:

MEDISHIELD LIFE

1,249.75

AIA HEALTHSHIELD GOLD MAX ADDITIONAL COVERAGE

2,794.04

For more information on the payment details, please contact AIA Customer Care Hotline Customer Service at 1800 248 8000

MEDISAVE A/C HOLDER

CPF NO

AMT DEDUCTED

PHUA QING HONG, BYRAN

S9613536Z

0.00

Total amount payable before GST is \$9,070.30.

Total GST for this bill at 7% is \$625.92 of which \$14.49 is absorbed by the Government.

A&E Charges are included in this bill.

Please disregard all A&E Tax Invoices for Case No. 1220754131Z issued prior to this Tax Invoice.

04/03/2021 03:42