

**Shenton Medical Group (Buangkok)**  
10 Sengkang Central  
#01-04 Buangkok MRT Station  
Singapore 545061  
Tel: 63153671  
Fax: 63158190



Parkway Shenton

GST Reg No : 199509118D

Co Reg No : 199509118D

**TAX INVOICE**

SHERMINE ONG ZIXUAN  
21 TERRASSE LANE  
#05-10 TERRASSE  
S(544774)

Invoice No. : BKC00039678  
Our Reference : 1184061  
Date : 02 Aug 2021

Patient : SHERMINE ONG ZIXUAN(T0506566B)  
Attending Doctor : DR LEE CEH YONG

DESCRIPTION	QTY	SELL PRICE	DISC	FEE
CONSULTATION		\$0.00		\$32.00
		Sub-Total		\$32.00
		Add GST 7.0%		\$2.24
		Rounding Adjustment		-\$0.04
		Total Amount Payable		\$34.20
Receipt No. 670223 - CREDIT CARD		Payment Received		\$34.20
		Outstanding Balance		\$0.00

All Cheques should be crossed and made payable to :

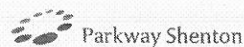
**PARKWAY SHENTON PTE LTD**

This is a computer generated invoice which does not require a signature

E. & O.E

Shenton Medical Group  
10 Sengkang Central  
#01-04 Buangkok NEL MRT Station  
Singapore 545061 Page 1 of 1  
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GST Reg No : 199509118D

Co Reg No : 199509118D

**TAX INVOICE**

ONG BOON CHONG (WANG YUNCONG)  
21 TERRASSE LANE  
#05-10 TERRASSE  
S(544774)

Invoice No. : BKC00039677  
Our Reference : 1184059  
Date : 02 Aug 2021

Patient : ONG BOON CHONG (WANG YUNCONG)(S7442724C)

Attending Doctor : DR LEE CEH YONG

DESCRIPTION	QTY	SELL PRICE	DISC	FEE
KEFENTECH PLASTER 30MG	9.00PC	\$11.88		\$11.88
XR-CHEST FOR RIBS (PSPL)	1.00	\$68.22		\$68.22
CONSULTATION		\$0.00		\$32.00
Sub-Total				\$112.10
Add GST 7.0%				\$7.85
Total Amount Payable				\$119.95
Receipt No. 670222 - CREDIT CARD <b>Payment Received</b>				\$119.95
Outstanding Balance				\$0.00

All Cheques should be crossed and made payable to :

**PARKWAY SHENTON PTE LTD**

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UOB



PARKWAY SHENTON P/L-BKC  
10 SENGKANG CENTRAL #01-04  
BUANGKOK NEL MRT STATION  
SINGAPORE 545061

DATE/TIME: 02/08/21 14:29:51  
MID: 000001050461771  
TID: 58070526 INV: 017969  
BATCH: 001430 TRACE: 020886  
S/W : 4223.00.01.2  
APPR CODE: 005710

CONTACTLESS SALE

VISA ONUS  
\*\*\*\* \* 8367  
ENT: PAYWAVE  
REF NUM: 000021020886  
CARD NAME: VISA CREDIT

BASE : S\$ 34.20

TOTAL : S\$ 34.20

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT.

\*\*\*\* CUSTOMER COPY \*\*\*\*  
THANK YOU. HAVE A NICE DAY

UOB



PARKWAY SHENTON P/L-BKC  
10 SENGKANG CENTRAL #01-04  
BUANGKOK NEL MRT STATION  
SINGAPORE 545061

DATE/TIME: 02/08/21 14:28:09  
MID: 000001050461771  
TID: 58070526 INV: 017968  
BATCH: 001430 TRACE: 020885  
S/W : 4223.00.01.2  
APPR CODE: 005353

CONTACTLESS SALE

VISA ONUS  
\*\*\*\* \* 8367  
ENT: PAYWAVE  
REF NUM: 000021020885  
CARD NAME: VISA CREDIT

BASE : S\$ 119.95

TOTAL : S\$ 119.95

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT.

\*\*\*\* CUSTOMER COPY \*\*\*\*  
THANK YOU. HAVE A NICE DAY