

## TAX INVOICE

TO:

MS. CHONG HOU MENG  
BLK 10 #04-08  
FLORA DRIVE  
FERRARIA PARK CONDOMINIUM  
SINGAPORE - 506942

MRN/NRIC : S8016166B  
CASE NO : 1221186032B-00001  
VISIT DATE : 18.08.2021 10:24  
LOCATION : TCEMD  
INVOICE DATE : 18.08.2021  
TYPE OF SUPPLY : CASH/CREDIT  
GST REG NO : M2-0094564-6

PATIENT NAME : CHONG HOU MENG

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT (\$)
ED Service Facility	256.00
Urine Pregnancy Test	8.47
XR, Cervical Spine, AP & Lateral	75.94
<b>Total Charges</b>	<b>340.41</b>
Government Subsidy	212.41-
<b>Total Amount Payable</b>	<b>128.00</b>
<b>PAYMENT:</b>	
CHONG HOU MENG	0.00
TTSH-MEDICAL BENEFIT FOR STAFF	0.00
<b>TOTAL DUE AFTER PAYMENT</b>	<b>128.00</b>
<b>DUE FROM:</b>	
CHONG HOU MENG	0.00
TTSH-MEDICAL BENEFIT FOR STAFF	128.00

### FOR INFORMATION

INSURANCE PROVIDER	POLICY NUMBER
TTSH-MEDICAL BENEFIT FOR STAFF	12008339

Total amount payable after GST is \$136.96.  
Total GST for this bill at 7% is \$8.96 which is absorbed by the Government.

Hospital will send you a bill if there is any additional  
Medical Investigation / Medications performed.