



820 THOMSON ROAD, SINGAPORE 574623  
MAIN LINE: 6347 6688 WEBSITE: www.mtalvernia.sg  
GST REGN NO: M4-0003321-8

**Receipt No. :** M220038405 **Date :** 19/04/2022  
**Customer Name :** MUHAMMAD REDZUAN AMIR BIN **Page :** 1  
MOSTAPAR (SXXXX024A)

Item	Amount (\$)
MEDICAL REPORT	162.99
<b>Total Charges</b>	<b>162.99</b>

**GST @ 7%**

11.41

**Paid**

174.40

**Mode of Payment :** CHEQUE

**Reference No. :** 016164

**This is a computer generated official receipt, no signature is required.**

Report ID : PY00150R

**MUHAMMAD REDZUAN AMIR  
BIN MOSTAPAR**

326 SEMBAWANG CRESCENT  
#03-48  
SINGAPORE 750326

BILL REF. NO.  
**0I22083765**

BILL DATE  
**04 MAR 2022**

NRIC / FIN / MRN  
**S9710024A**

LOCATION  
**YISHUN POLYCLINIC**

VISIT DATE ▶ **04 MAR 2022 11:40 AM**

TOTAL AMOUNT (BEFORE GST)	\$	106.00
7% GST	\$	7.42
<b>TOTAL AMOUNT</b>	<b>\$</b>	<b>113.42</b>
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>113.42</b>
Net Payment made	\$	-113.42
<b>FINAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>0.00</b>

**\$ 0.00**  
FINAL AMOUNT PAYABLE

**CHARGES**

SERVICES	DESCRIPTION	AMOUNT (\$)
<b>REGISTRATION</b>	Mailing of Results (With Courier) (1 QTY)	6.00
	Medical Report Fees(REF: 22-A38-13001-VL.TS.RS) (1 QTY)	100.00
	<b>TOTAL AMOUNT (BEFORE GST)</b>	<b>106.00</b>
	7% GST	7.42
	<b>TOTAL AMOUNT</b>	<b>113.42</b>

**PAYMENT SUMMARY**

SCHEMES (SCHEME ID) / PAYOR		REFERENCE NO.	AMOUNT PAYABLE (\$)
MUHAMMAD REDZUAN AMIR BIN MOSTAPAR		-	113.42
<b>MUHAMMAD REDZUAN AMIR BIN MOSTAPAR</b>		<b>TOTAL AMOUNT PAYABLE</b>	<b>113.42</b>
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
CHEQUE (CHQ NO: OCBC 016165) - LEGAL OPTIONS LLC	04 MAR 2022	CHEQUE	-113.42

Payment Summary to be continued on page 2

BILL REF. NO.  
0122083765

BILL DATE  
04 MAR 2022

NRIC / FIN / MRN  
S9710024A

PATIENT NAME  
MUHAMMAD REDZUAN AMIR BIN  
MOSTAPAR

Bill Version: 1

Net Payment made

-113.42

**FINAL AMOUNT PAYABLE**

**\$ 0.00**

## PAYMENT OPTIONS & ADVISORY

### Payment Policy

- Bill is generated under patient's name. Where patient is a minor or is legally incapable of entering into a contract, parent and / or legal guardian shall be responsible for settlement of outstanding amount
- Medicines and goods purchased are non-refundable and non-exchangeable
- Amount paid for packages are not refundable nor transferable
- Please note that any refunds will be reflected on the refund voucher
- This document serves as proof of payment