



ORTHOLIMB BONE AND JOINT SURGERY PTE LTD (RN:201406644W)

6 Napier Road #10-04 Gleneagles Medical Centre
Singapore 258499
GST and Co Reg No: 201406644W
Tel: +65 6479 7372, Fax: +65 6479 7378

PATRICK PEK

165 BUKIT BATOK WEST AVENUE 8 #08-250
SINGAPORE 650165

Invoice #18009555

Date 08/02/2021

Ref No 14005494

Tax Invoice

Provider: Dr Lim Yi-Jia

Item	Qty	Unit Cost	Sub Total
Consultation			
FIRST CONSULTATION	1	\$250.00	\$250.00
Investigation			
CT LEFT HAND	1	\$570.00	\$570.00
Radiology			
CT CHEST	1	\$532.71	\$532.71
Sub-Total:			\$1,352.71
GST 7%:			\$94.69
Total:			\$1,447.40

PayNow/PayLah	\$1,447.40	08 Feb 2021
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Outstanding Balance: \$0.00

Cheque Payable To "ORTHOLIMB BONE & JOINT SURGERY PTE LTD"



PAY VIA PAYNOW OR PAYLAH!



ORTHOLIMB BONE AND JOINT SURGERY PTE LTD (RN:201406644W)

6 Napier Road #10-04 Gleneagles Medical Centre
Singapore 258499
GST and Co Reg No: 201406644W
Tel: +65 6479 7372, Fax: +65 6479 7378

PATRICK PEK
165 BUKIT BATOK WEST AVENUE 8 #08-280
SINGAPORE 650165

Invoice #18009642

Date 22/02/2021

Ref No 14005494

Tax Invoice

Provider: Dr Lim Yi-Jia

Item	Qty	Unit Cost	Sub Total
Consultation			
FOLLOW-UP CONSULTATION	1	\$107.48	\$107.48
		Sub-Total:	\$107.48
		GST 7%:	\$7.52
		Total:	\$115.00

Cash	\$115.00	22 Feb 2021
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Outstanding Balance: \$0.00

Cheque Payable To "ORTHOLIMB BONE & JOINT SURGERY PTE LTD"



PAY VIA PAYNOW OR PAYLAH!



**Physio
&
Sole Clinic**
Moving Beyond Recovery

INVOICE

Physio And Sole Clinic (Bukit Timah)

170 Upper Bukit Timah Road Bukit Timah Shopping Centre
#09-02 Office Building
Singapore 588179
Phone: 96450737/64639110 6467 4110
BIZ Reg. No.: 201509860C

Invoice No. 1-10968

Invoice Date : 19-Feb-2021

Practitioner

Name Su Yunfeng
Address 170 Upper Bukit Timah Road Bukit Timah Shopping
Centre
#09-02 Office Building
Singapore 588179

Patient

Name Patrick Pek *****807D
Address 165 Bukit Batok West Avenue 8
#08-280
Singapore 650165

Fees & Charges

Date	Item Code	Description	Qty	Total
19-Feb-2021	90	PHYSIOTHERAPY SESSION	1	\$180.00
			Total	\$180.00

Payments

Date	Payment Method	Status	Amount
19-Feb-2021	NETS	Paid	\$180.00
Total			\$180.00

PHYSIO AND SOLE CLINIC (BUKIT TIMAH) PTE LTD
CO.REG.NO.201509860C
170 Upper Bukit Timah Road
Bukit Timah Shopping Centre
#09-02, Singapore (588179)



INVOICE

Physio And Sole Clinic (Bukit Timah)

170 Upper Bukit Timah Road Bukit Timah Shopping Centre
#09-02 Office Building
Singapore 588179
Phone: 96450737 6467 4110
BIZ Reg. No.: 201509860C

Invoice No. 1-11001

Invoice Date : 24-Feb-2021

Practitioner

Name Su Yunfeng
Address 170 Upper Bukit Timah Road Bukit Timah Shopping Centre
#09-02 Office Building
Singapore 588179

Patient

Name Patrick Pek *****807D
Address 165 Bukit Batok West Avenue 8
#08-280
Singapore 650165

Fees & Charges

Date	Item Code	Description	Qty	Total
24-Feb-2021	90	PHYSIOTHERAPY SESSION	1	\$180.00
Total				\$180.00

Payments

Date	Payment Method	Status	Amount
24-Feb-2021	NETS	Paid	\$180.00
Total			\$180.00

PHYSIO AND SOLE CLINIC (BUKIT TIMAH) PTE LTD
CO.REG.NO.201509860C
170 Upper Bukit Timah Road
Bukit Timah Shopping Centre
#09-02, Singapore (588179)

Patient's Copy

TAX INVOICE

National University Polyclinics
GST Reg No: 200910555Z
Reg No: 53358682L

Name : PATRICK PEK
NRIC : FXXXX812R
Reference No : BBK_SPK_103-210126132735

BILL 1 (NEW)

Bill No : 0B21021924
Visit Date : 26-01-2021 11:50
Clinic : Bukit Batok Polyclinic

	Nett Payable After Govt Subsidy
NURSING	
Dressing / STO - First Visit	\$ 43.00
Dressing Pack 4	\$ 10.00
Dressing: Urgotul AG Silver (10X12)CM	\$ 9.80
Amount Payable Before Tax	\$ 62.80
7% GST	\$ 4.40
Amount Payable After Tax	\$ 67.20
GST Subsidy	-\$ 0.00
Total Amount Payable	\$ 67.20
Payment By NETS	\$ 67.20

**Total Payment By
NETS** \$ **67.20**

Terminal Id: 91276903
Approval Code:132729
Date/Time: 26/01/2021 01:26:41 PM

* Indicates this medical service is
medisave claimable
^ 3rd party claimable
~ Eligible for CHAS subsidy
+ Eligible for MAF/MAF Plus subsidy
@ Eligible for PG Subsidy
Eligible for MG Subsidy

For bill enquiries, please email us at
finance_ar@nuhs.edu.sg

This is an official receipt.

Patient's Copy

TAX INVOICE

National University Polyclinics
GST Reg No: 200910555Z
Reg No: 53358682L

Name : PATRICK PEK
NRIC : SXXXX807D
Reference No : BBK_SPK_202-210203110408

BILL 1 (NEW)

Bill No : 0B21029294
Visit Date : 03-02-2021 09:04
Clinic : Bukit Batok Polyclinic

	Nett Payable After Govt Subsidy
PRESCRIPTION	
Etoricoxib 90mg Tab	\$ 3.41
Kefentech Plasters 7S/8S	\$ 4.80
Omeprazole 20Mg Cap	\$ 1.26
Orphenadrine 35Mg/Paracet 450Mg Tab	\$ 2.10
NURSING	
Dressing / STO (II)	\$ 21.50
Dressing Pack 1	\$ 2.00
Dressing: Urgotul AG Silver (10X12)CM	\$ 4.90
CONSULTATION	
Consultation	\$ 32.70
RADIOLOGY	
Ribs, Left (Chest Frontal And Oblique)	\$ 37.10
Amount Payable Before Tax	\$ 109.77
7% GST	\$ 7.68
Amount Payable After Tax	\$ 117.45
GST Subsidy	-\$ 7.68
Total Amount Payable	\$ 109.77
Payment By NETS	\$ 109.77
Government subsidy already included in the bill is	\$ 52.66

**Total Payment By
NETS** \$ **109.77**

Terminal Id: 91276902
Approval Code:110401
Date/Time: 03/02/2021 11:02:14 AM

* Indicates this medical service is
medisave claimable
^ 3rd party claimable
~ Eligible for CHAS subsidy
+ Eligible for MAF/MAF Plus subsidy
@ Eligible for PG Subsidy
Eligible for MG Subsidy

For bill enquiries, please email us at
finance_ar@nuhs.edu.sg



TAX INVOICE

PATRICK PEK

168 BUKIT BATOK WEST AVENUE 8
#08-280
SINGAPORE 650168

MRN: S7956807D
CLINIC: BUKIT BATOK POLYCLINIC
VISIT NO: N0B21021026731Z
VISIT DATE: 10/02/2021 07:56
BILL DATE: 10/02/2021 08:15
BILL NO: 0B21035402
TERMS: IMMEDIATE

SERVICES RENDERED	UNIT	GROSS(\$)	SUBSIDY(\$)	AMT PAYABLE(\$)
NURSING				
Nursing Svc (1-10 Mins)	1	0.00	0.00	0.00
Total Charges		0.00		
Government Subsidy			0.00	
Amount Payable Before Tax				0.00
7% GST				0.00
Amount Payable After Tax				0.00
GST absorbed by Government				0.00
TOTAL AMOUNT PAYABLE				0.00
TOTAL DUE AFTER PAYMENT				0.00

Please note that the Dental Appointment Deposit will be forfeited if you DO NOT:

- Turn up for your appointment
- Reschedule or cancel your appointment 3 working days in advance

Amount paid for packages are not refundable nor transferrable
Medicines, goods and services sold are non-refundable and non-exchangeable

~ Eligible for CHAS Subsidy, + Eligible for MAF/MAF Plus Subsidy

* Indicates this Medical Service is medisave claimable

^ 3rd party claimable

@ Eligible for PG Subsidy

Eligible for MG Subsidy

SERVED BY : MEI LING, GINA LIM

10/02/2021



S7956807D



0B21035402



TAX INVOICE

PATRICK PEK
165 BUKIT BATOK WEST AVENUE 8
#08-280
SINGAPORE 650165

MRN: S7956807D
CLINIC: BUKIT BATOK POLYCLINIC
VISIT NO: N0B21022206261J
VISIT DATE: 30/01/2021 08:25
BILL DATE: 22/02/2021 16:42
BILL NO: 0B21044963
TERMS: IMMEDIATE

SERVICES RENDERED	UNIT	GROSS(\$)	SUBSIDY(\$)	AMT PAYABLE(\$)
CONSULTATION				
Consultation	1	48.10	15.40	32.70
NURSING				
Dressing / STO (II)	1	43.00	21.50	21.50
Dressing Pack 2	1	4.00	0.00	4.00
Dressing: Urgotul AG Silver (10X12)CM	1	4.90	0.00	4.90
PHARMACY				
Non-Standard Drug	1	2.40	0.00	2.40
Standard Drug	1	3.00	0.00	3.00
Total Charges		105.40		
Government Subsidy			36.90	
Amount Payable Before Tax				68.50
7% GST				4.80
Amount Payable After Tax				73.30
GST absorbed by Government				4.80
TOTAL AMOUNT PAYABLE				68.50
PAYMENT BY				
CASH			22/02/2021	68.50
TOTAL DUE AFTER PAYMENT				0.00
CASH TAKEN				68.50
CHANGE DUE				0.00

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^ 3rd party claimable

@ Eligible for PG Subsidy

Eligible for MG Subsidy

SERVED BY : LIM PEIH YEE

22/02/2021

Bill Version 2



S7956807D



0B21044963

TAX INVOICE

UEN: 53358682L
GST Reg No: 200910555Z

PATRICK PEK
165 BUKIT BATOK WEST AVENUE 8
#08-280
SINGAPORE 650165

MRN: S7956807D
CLINIC: BUKIT BATOK POLYCLINIC
VISIT NO: N0B21022206274B
VISIT DATE: 01/02/2021 15:48
BILL DATE: 22/02/2021 16:42
BILL NO: 0B21044976
TERMS: IMMEDIATE

SERVICES RENDERED	UNIT	GROSS(\$)	SUBSIDY(\$)	AMT PAYABLE(\$)
CONSULTATION				
Consultation	1	48.10	15.40	32.70
PHARMACY				
Non-Standard Drug	1	2.40	0.00	2.40
Standard Drug	1	2.10	0.00	2.10
Total Charges		52.60		
Government Subsidy			15.40	
Amount Payable Before Tax				37.20
7% GST				2.60
Amount Payable After Tax				39.80
GST absorbed by Government				2.60
TOTAL AMOUNT PAYABLE				37.20
PAYMENT BY				
CASH			22/02/2021	37.20
TOTAL DUE AFTER PAYMENT				0.00
CASH TAKEN				37.20
CHANGE DUE				0.00

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* Indicates this Medical Service is medisave claimable

^ 3rd party claimable

@ Eligible for PG Subsidy

Eligible for MG Subsidy

SERVED BY: LIM PEIH YEE

22/02/2021

Bill Version 2



S7956807D



0B21044976

PLEASE SEE OVERLEAF FOR PAYMENT AND/OR OTHER INFORMATION / INSTRUCTIONS.
KINDLY KEEP THIS DOCUMENT AS PROOF OF PAYMENT.



TAX INVOICE

PATRICK PEK
165 BUKIT BATOK WEST AVENUE 8
#08-280
SINGAPORE 650165

MRN: S7956807D
CLINIC: BUKIT BATOK POLYCLINIC
VISIT NO: N0B21022206275J
VISIT DATE: 03/02/2021 08:46
BILL DATE: 22/02/2021 16:42
BILL NO: 0B21044977
TERMS: IMMEDIATE

SERVICES RENDERED	UNIT	GROSS(\$)	SUBSIDY(\$)	AMT PAYABLE(\$)
CONSULTATION				
Consultation	1	48.10	15.40	32.70
Total Charges		48.10		
Government Subsidy			15.40	
Amount Payable Before Tax				32.70
7% GST				2.29
Amount Payable After Tax				34.99
GST absorbed by Government				2.29
TOTAL AMOUNT PAYABLE				32.70
PAYMENT BY				
CASH		22/02/2021		32.70
TOTAL DUE AFTER PAYMENT				0.00
CASH TAKEN				32.70
CHANGE DUE				0.00

Please note that the Dental Appointment Deposit will be forfeited if you DO NOT:
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- Reschedule or cancel your appointment 3 working days in advance

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* Indicates this Medical Service is medisave claimable

^ 3rd party claimable

@ Eligible for PG Subsidy

Eligible for MG Subsidy

SERVED BY : LIM PEIH YEE

22/02/2021

Bill Version 2



S7956807D



0B21044977

TAX INVOICE

GST REG No : M90370246G
F7801812R
PATRICK PEK
BLK TEMPORARY ASSIGNED POSTAL
CODE '999999'
SINGAPORE 999999

ORIGINAL
TAX INVOICE : KTPH3842603
DATE : 24/01/2021 04:07:39
Counter : DEMP, DEM Dispense
Ctr 1
Cashier : SHWE0069T

Rx No:DEMP-1033356 on 24/01/2021 Patient/Order Type/Fin.Cl: AE/OP/NIL
Account: 5719653844G00001

<u>PRESCRIBED ITEM(S)</u>	<u>Qty</u>	<u>Gross</u>	<u>Payable</u>
S1 (S1)			
ORPHENADRINE 35 MG, PARACETAMOL 450 MG..	40 TA	\$4.00	\$0.00
TETRACYCLINE 3 % OINT 15 G	1 TBE	\$3.07	\$0.00
Subtotal for S1		\$7.07	
Government Subsidy		-\$7.07	
Payable for S1 after Government Subsidy			\$0.00
S2 (S2)			
ETORICOXIB 120MG TAB	7 EA	\$6.16	\$3.08
Subtotal for S2		\$6.16	
Government Subsidy		-\$3.08	
Payable for S2 after Government Subsidy			\$3.08
TOTAL AMOUNT		\$13.23	\$3.08
Rounding Adjustment			-\$0.03
PAYMENT: Cash			\$3.20
OUTSTANDING AMOUNT			\$0.00
Cash Change			\$0.15

Medicines and goods sold are not refundable or exchangeable

Thank you for letting us serve you!

Admiralty Medical Centre Teck Puat
Blk 676 Woodlands Drive 71
#03-01 Kampung Admiralty S(730676)
Tel: (65) 6807 8000 Fax: (65) 6807 8355
Reg. No.: 201618776K
www.admiraltymedicalcentre.com.sg

KHoo Teck Hua Hospital Tel 6602
90 Yishun Central S(768828)
Tel: (65) 6555 8000 Fax: (65) 6602 3700
Reg. No.: 200717564H
www.ktph.com.sg

Yishun Community Hospital
2 Yishun Central 2 S(768024)
Tel: (65) 6807 8800 Fax: (65) 6807 8700
Reg. No.: 201333346W
www.yishuncommunityhospital.com.sg

TAX INVOICE as at 24.01.2021

Admiralty Medical Centre
Khoo Teck Puat Hospital
Yishun Community Hospital

TO: MR. PATRICK PEK
72 SENOKO DRIVE
SINGAPORE - 758240

Tax Invoice GST REG NO M90370246G

VISIT DATE : 23.01.2021 23:33
LOCATION : KCANEP3

This Tax Invoice is for charges incurred at **Khoo Teck Puat Hospital** (UEN 200717564H)

Case/Invoice No	Invoice Date	Outstanding Amount
5719653844G-00001	24.01.2021	\$129.10

(Kindly refer to overleaf for payment instruction)

Patient Name: PATRICK PEK

Patient ID: F7801812R

Services	Amount(\$)
A&E Facility/Service Fee	244.00
Chest (1 View)	50.00
Hand	52.80
Pelvis (One View)	69.50
Tetanus Toxoid Vac (Single Dose)0.5ml(F)	17.14
Less Government Subsidy	-311.44
	122.00

Non-Standard A&E Services

Ketorolac 30mg/ml Inj	7.12
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Total Amount Payable

129.12

Total amount payable after GST is \$138.16 .

GST at 7% is absorbed by the Singapore Government: \$9.04

Payer	Adjustment	Payment	Amount Due
PATRICK PEK*	0.02	0.00	129.10

* Self-payer Round Down = 0.02

