

YEO MING MATTHEW MR
107 BUKIT WAY
MONT TIMAH
SINGAPORE 587785

TAX INVOICE

BILL NO : D2022003279
DATE : 10/10/2022
ACCOUNT NO. : 2022T31356
HOSPITAL NO. : 62-31-00379-2018 / 3
GST REG. No : 201300565W

DESCRIPTION	QTY	AMOUNT
MEDICATIONS		
ARCOXIA 120 MG TAB	10 TAB	61.00
SPECIALIST CONSULTATION FEE		
CONSULTATION - DR CHIAM	1	340.00
TOTAL CHARGES		<u>401.00</u>
ADD GST @ 7%		<u>28.07</u>
TOTAL CHARGES INCLUSIVE OF GST		<u>429.07</u>
Rounding Adjustment		<u>-0.02</u>
TOTAL AMOUNT PAYABLE		<u>429.05</u>
PAYMENT RECEIVED		
RD202203255 Master Card		-429.05
PAYMENT REFUND		<u>-0.00</u>

No employer, insurer or any other who is under a contractual obligation to pay or reimburse the medical expenses charged under this bill shall pay or reimburse the amounts deducted from the Medisave Accounts to the Medisave Account Holders or patient. All payments or reimbursements should be paid by cheque direct to the Central Provident Fund Board for the credit of the Medisave Account Holder. Payments should be submitted with a photocopy of this bill and an advice on the Medisave Account to be credited

Thomson Wellth Clinic
290 Orchard Road, #19-01
Paragon Medical Centre, Singapore 238859
T: +65 6735 0300 / +65 6352 6550
F: +65 6735 0605 / +65 6352 6551
thomsonwellthclinic.com
clinic_paragon@thomsonwellth.com

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