

LEE JIA JIA COCO MISS
10 BEATTY ROAD
#21-02, STURDEE RESIDENCES
SINGAPORE 209955

TAX INVOICE

BILL NO : D2022003278
DATE : 10/10/2022
ACCOUNT NO. : 2022T31356
HOSPITAL NO. : 62-31-01055-2022 / 1
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>
<i>Rounding Adjustment</i>		<u>-0.02</u>
TOTAL AMOUNT PAYABLE		<u>429.05</u>
PAYMENT RECEIVED		
RD202203256 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

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