



TAX INVOICE

MS. EMELDA NATASHA BINTE
ADANAN

BLK 737 #11-481
WOODLANDS CIRCLE
SINGAPORE 730737

BILL REF. NO.
16998650I

BILL DATE
17 OCT 2022

LOCATION
NTFGH

NRIC / FIN / MRN
SXXXX183F

VISIT DATE ► 17 OCT 2022 11:16 AM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	461.30
GOVT SUBSIDY	\$	-323.20
TOTAL AMOUNT (BEFORE GST)	\$	138.10
7% GST	\$	9.67
GST absorbed by Govt	\$	-9.67
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	138.10
TOTAL AMOUNT PAYABLE	\$	138.10
Net Payment made	\$	-138.10
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

CASE NO.	SPECIALTY / CLASS	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
9220786466Z	ACCIDENT & EMERGENCY / NA		
SERVICES	DESCRIPTION		
A&E ATTENDANCE FEE		254.00	127.00
XR PELVIS & HIP JOINT LATERAL LEFT		67.90	0.00
XR SACRUM & COCCYX AP & LAT		72.60	0.00
XR SHOULDER AP & AXIAL LT		51.80	0.00
ORPHENADRINE 35MG/PARACETAMO L 450MG TAB		3.90	0.00
POCT URINE DIPSTICK 10		11.10	11.10
TOTAL AMOUNT (BEFORE GOVT SUBSIDY)		461.30	
GOVT SUBSIDY		-323.20	
TOTAL AMOUNT (BEFORE GST)			138.10

Charges to be continued on page 2



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PATIENT NAME
MS. EMELDA NATASHA BINTE ADANAN

7% GST	9.67
GST absorbed by Govt (for subsidised patient only)	-9.67
Subtotal	138.10
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	138.10

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		138.10
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MS. EMELDA NATASHA BINTE ADANAN		138.10

MS. EMELDA NATASHA BINTE ADANAN		TOTAL AMOUNT PAYABLE	138.10
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
MS. EMELDA NATASHA BINTE ADANAN			-138.10
Receipt No: J001846626 \$ 138.10		Net Payment made	-138.10

FINAL AMOUNT PAYABLE \$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Payment made via AXS and E-Payments will be updated to your bill within 3 working days.