

# TAX INVOICE

Admiralty Medical Centre  
Khoo Teck Puat Hospital  
Yishun Community Hospital

TO:

Tax Invoice GST REG NO M90370246G

VISIT DATE : 24.03.2021 14:00  
LOCATION : KCC23

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

Case/Invoice No	Invoice Date	Payment Received with Thanks
5719608167F-00003	24.03.2021	

Patient Name:

Description

Amount (S\$)

**Consultation Fee:**

Sr Consultant (First Consultation)

140.00

**Rehab Services:**

Mental Capacity Medical Assessment

160.50

**Total Charges Payable**

**300.50**

Total amount payable before GST is \$280.84 .  
GST at 7% is included in this bill: \$19.66

For Information: Without Referral

Payer	Billed	Adjustment	Payment	Amount Due
	300.50	0.00	300.50	0.00

( MASTER CARD - 24.03.2021 , RECEIPT #: K003998900 )