

TAX INVOICE



TO:

MRN/NRIC :
CASE NO :
ADMISSION : 14.10.2019 06:00
DISCHARGE : 22.10.2019 11:13
LOCATION : NW41 N04109 42
INVOICE DATE : 03.11.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0069889-4

PATIENT NAME :

PLEASE PAY UPON RECEIPT OF THIS ADVICE

SERVICES	AMOUNT BEFORE GOVT SUBSIDY	AMT PAYABLE (\$)
Room Charge		
Class C (8 DAY(s))	1,800.00	728.00
Daily Treatment Fee		
Class C (8 DAY(s))	1,080.00	440.00
Consumables	71.10	51.88
Doctors' Fees	60.00	0.00
INVESTIGATIONS		
Laboratory	1,564.70	789.51
Specialised	90.00	67.50
MEDICATIONS		
Non Standard	1,352.22	1,352.22
Standard	101.75	83.84
TREATMENT SERVICES		
Assessment & Counselling	140.00	91.00
Other Treatment Services	53.00	50.40
Ward/ Clinic / Other Procedures	3,288.80	435.00
Non-Treatment Services	100.00	100.00
Total Charges	9,701.57	
Government Subsidy	5,512.22-	
Amount Payable		4,189.35
A&E Amount Transferred		121.00
Total Amount Payable		4,310.35