



# TAX INVOICE

Members of the NUHS

TO:

MRN/NRIC :  
BILL NO : 14021339Z  
BILL DATE : 11.12.2019  
VISIT DATE : 10.12.2019  
TYPE OF SUPPLY : CASH/CREDIT  
GST REG NO : 200910555Z

PATIENT NAME:

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICES	AMOUNT PAYABLE (\$)
Case No : Specialty / Class : Neurosurgery / SUBP	
<b><u>Consultation and Services</u></b>	
CT Brain	400.00
Subtotal Charges (before Government Subsidy)	400.00
Less: Government Subsidy	100.00-
<b>Subtotal Charges (after applicable Government Subsidies)</b>	<b>300.00</b>
Total Charges	300.00
Add: 7% GST	21.00
Less: GST Absorbed	21.00-
<b>Amount Payable</b>	<b>300.00</b>
Case No : 9218949124I Specialty / Class : Neurosurgery / SUBP	
<b><u>Consultation and Services</u></b>	
Consultation - Repeat Visit	68.00
Subtotal Charges (before Government Subsidy)	68.00
Less: Government Subsidy	17.00-
<b>Subtotal Charges (after applicable Government Subsidies)</b>	<b>51.00</b>
<b><u>Subsidised Drugs</u></b>	
Aspirin 100MG Tablet	7.20
Subtotal Charges (before Government Subsidy)	7.20
Less: Government Subsidy	0.01-
<b>Subtotal Charges (after applicable Government Subsidies)</b>	<b>7.19</b>
Total Charges	58.19
Add: 7% GST	4.07
Less: GST Absorbed	4.07-
<b>Amount Payable</b>	<b>58.19</b>