

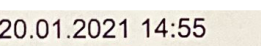


TAX INVOICE

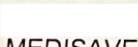
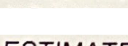


TO: 


MRN/NRIC : 
CASE NO : 
VISIT DATE : 20.01.2021 14:55
LOCATION : LCCICARE
INVOICE DATE : 21.01.2021
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : 200910555Z

PATIENT NAME : 
LOCATION : ALEX I-CARE CLINIC

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(\$)
<u>CONSULTATION AND SERVICES</u>	
Consultation Fee:	
VIRTUAL CONSULTATION SERVICES (SC - RV)	92.00
Subtotal Charges (before Government Subsidy)	92.00
Less: Government Subsidy	44.00-
Charges Payable Less Government Subsidy	48.00
Total Amount Payable	48.00
PAYMENT:	
	0.00
MEDISAVE	0.00
TOTAL DUE AFTER PAYMENT	48.00
DUE FROM:	
	7.20
ESTIMATED MEDISAVE (PENDING CPF BOARD APPROVAL)	40.80

FOR INFORMATION

MEDISAVE A/C HOLDER	CPF NO	Amt Deducted
		0.00
		0.00
		0.00

Total amount payable after GST is \$51.36.

Total GST for this bill at 7% is \$3.36 which is absorbed by the Government.