



TAX INVOICE

Members of the NUHS

TO:

MRN/NRIC :
BILL NO : 13795826J
BILL DATE : 17.09.2019
VISIT DATE : 17.09.2019
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 : Orthopaedics / SUBP	
Consultation and Services	
CT Brain	400.00
Subtotal Charges (before Government Subsidy)	400.00
Less: Government Subsidy	100.00-
Subtotal Charges (after applicable Government Subsidies)	300.00
Total Charges	300.00
Add: 7% GST	21.00
Less: GST Absorbed	21.00-
Amount Payable	300.00
Case No : 92189491241 Specialty / Class : Neurosurgery / SUBP	
Consultation and Services	
Consultation - Repeat Visit	68.00
Subtotal Charges (before Government Subsidy)	68.00
Less: Government Subsidy	17.00-
Subtotal Charges (after applicable Government Subsidies)	51.00
Subsidised Drugs	
Aspirin 100MG Tablet	7.20
Subtotal Charges (before Government Subsidy)	7.20
Less: Government Subsidy	0.01-
Subtotal Charges (after applicable Government Subsidies)	7.19
Total Charges	58.19
Add: 7% GST	4.07
Less: GST Absorbed	4.07-
Amount Payable	58.19