

TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

GNUZBA2 / FB / 22.10.2018 1546 hrs / Page 1 of 2

<p>SINGAPORE</p> <p>Patient :</p>	<p>Tax Invoice Number: 6818337074E0010</p> <p>Bill Ref Number : 6818337074E-0010-01</p> <p>Tax Invoice Date : 22.10.2018 1546 hrs</p> <p>Patient NRIC/HRN : S I</p> <p>Visit Date : 22.10.2018 1153 hrs</p> <p>Visit / Bill Location : GCLHAEC / GCLHAEC / HAE</p> <p>Payment Class : PRIVATE</p> <p>Type of Supply : Cash/Credit</p>
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SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(\$\$)
	LABORATORY INVESTIGATIONS	Subtotal	2296.51
HLA03074	HLA DQB TYPING (PCR INT TO HIGH RES)	1	243.93
HF703102	HANDLING FEE	1	18.00
HLA09027	HLA ABCDR TYPING (SBT) FOR LOCAL TRANSPLANT	1	885.98
HF703102	HANDLING FEE	1	18.00
10009606	CREATININE CLEARANCE TEST (CCT)	1	24.90
10010709	GLUCOSE-6-PHOSPHATE DEHYDROGENAS	1	23.30
10010709	GLUCOSE-6-PHOSPHATE DEHYDROGENAS	1	23.30
10019326	VARICELLA-ZOSTER IGG AB	1	43.80
10024120	CYTOMEGALOVIRUS IGM AB	1	54.00
10025806	ANTIBODY TITRATIN SALINE	2	86.40
10030509	VDRL TEST	1	38.70
10033603	HEPATITIS B SURFACE ANTIGEN (HBS)	1	28.70
10033647	HEPATITIS C ANTIBODY	1	50.20
11007650	VNTR ANALYSIS	1	297.80
1Z70213002	ZIKA VIRUS PCR	1	150.00
22002309	HIV SCREEN~	1	37.80
70205046	HEPATITIS B CORE TOTAL AB	1	53.90
70205050	CYTOMEGALOVIRUS IGG AB EIA	1	41.10
70205065	HTLV I/II ANTIBODY	1	103.90
ABO	ABO AND RHO TYPING	2	72.80
	Subtotal Charges		2296.51
	Total Charges Payable		2296.51
AMOUNT PAYABLE BEFORE TAX			2296.51
ADD : 7% GST			160.77
AMOUNT PAYABLE AFTER TAX			2457.28
NET AMOUNT PAYABLE			2457.28
PAYMENT			0.00
AMOUNT DUE FROM			2457.28
*** You are served by ZAWIYAH BINTE ABUDULLAH ***			

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28 NOV 2018

Med Clin Dept

TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

GBOSSM / FB / 09.10.2018 1010 hrs / Page 1 of 2

<p>REG NO : M90366910N</p> <p>SINGAPORE</p> <p>Patient :</p>	<p>Tax Invoice Number:6818337074E0004</p> <p>Bill Ref Number :6818337074E-0004-01</p> <p>Tax Invoice Date :09.10.2018 1010 hrs</p> <p>Patient NRIC/HRN :S _____</p> <p>Visit Date :05.10.2018 1035 hrs</p> <p>Visit / Bill Location :GCLHAEC / GMBBO2 / HAE</p> <p>Payment Class :PRIVATE</p> <p>Type of Supply : Cash/Credit</p>
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SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(฿)
	<u>PROFESSIONAL FEES - DOCTOR</u>	Subtotal	100.00
76000205	SNR CONS - REPEAT VISIT	1	100.00
	<u>LABORATORY INVESTIGATIONS</u>	Subtotal	141.50
10004803	ALANINE AMINO TRANSFERASE (ALT)	1	13.90
10004904	ALBUMIN	1	13.90
10006007	ASPARTATE AMINO TRANSFERASE (AST)	1	13.90
10007008	BILIRUBIN TOTAL	1	11.60
10009505	CREATININE	1	12.10
10013106	MAGNESIUM	1	17.40
10014602	PHOSPHATASE ALKALINE	1	16.70
10015401	POTASSIUM	1	11.60
11001003	FULL BLOOD COUNT	1	30.40
	<u>SPECIALISED INVESTIGATIONS</u>	Subtotal	44.30
70221002	ECG 12 LEADS	1	44.30
	<u>DRUGS / PRESCRIPTIONS / INJECTIONS</u>	Subtotal	11.86
CYT02STD	INFUSION SOLN	1	7.00
PHANS2	DiphenhydrAMINE HCL 50MG/ML INJ	1	2.00
PHASTD	HYDROCORTISONE SOD SUCCINATE* 100MG INJ	1	2.76
PHASTD	PARACETAMOL* 500MG TAB	2	0.10
	<u>CLINIC/WARD PROCEDURES</u>	Subtotal	184.20
75201207	FLUSHING OF CENTRAL VENOUS CATHETER	1	60.20
75203119	IV CHEMOTHERAPY INFUSION	1	85.30
76003309	DRESSING I/STO I	1	38.70
	<u>OTHER PROCEDURES</u>	Subtotal	133.60
500HAECB2	FACILITY CHARGE - BED	1	123.00
HAEPREPS	HAEMATOLOGY DRUG PREPARATION FEE (SIMPLE)	1	10.60
	Subtotal Charges		615.46
	Total Charges Payable		615.46
AMOUNT PAYABLE BEFORE TAX			615.46
ADD : 7% GST			43.07
AMOUNT PAYABLE AFTER TAX			658.53
NET AMOUNT PAYABLE			658.53

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28 NOV 2018

Ans did 7/10/12

TAX INVOICE
(Adjusted)

P 008098
follow up claim

TO: MDM.
BLK
SINGAPORE -

MRN/NRIC : S. JA
CASE NO : 12183607201-00002
VISIT DATE : 02.04.2018 08:30
LOCATION : TCT5A
INVOICE DATE : 16.04.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME :

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S\$)
Charges Payable	101.20
Total Amount Payable	266.66
ADJUSTMENT: ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.02-
PAYMENT:	
INTEGRATED GREAT EASTERN SUPREMEHEALTH	0.00
MEDISAVE	240.00
	26.14
TOTAL DUE AFTER PAYMENT	0.50
DUE FROM:	
INTEGRATED GREAT EASTERN SUPREMEHEALTH	0.50
MEDISAVE	0.00
	0.00

FOR INFORMATION

INTEGRATED GREAT EASTERN SUPREMEHEALTH payout consist of the following:

MEDISHIELD LIFE	239.53
GREAT EASTERN SUPREMEHEALTH ADDITIONAL COVERAGE	0.47

For more information on the payment details, please contact Customer service Hotline Customer Service at 1800 248 2888

MEDISAVE A/C HOLDER	CPF NO	Amt Deducted
	S. A	26.14

Total amount payable after GST is \$285.31.
Total GST for this bill at 7% is \$18.65 which is absorbed by the Government.

The amount payable by patient has been rounded down to the nearest 5 cents.

THIS TAX INVOICE SUPERSEDES ALL PREVIOUS TAX INVOICES FOR YOUR VISIT ON 02.04.2018.

TAX INVOICE
(Adjusted)

00829
Follow up claim

TO:

MDM. #
BLK #
SINGAPORE -

MRN/NRIC : S. A
CASE NO : 12183607201-00021
VISIT DATE : 11.06.2018 08:30
LOCATION : TCT5A
INVOICE DATE : 08.07.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME :

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S\$)
Total Amount Payable	353.23
ADJUSTMENT: ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.02-
PAYMENT: INTEGRATED GREAT EASTERN SUPREMEHEALTH MEDISAVE	0.00 318.04 20.02
TOTAL DUE AFTER PAYMENT	15.30
DUE FROM: INTEGRATED GREAT EASTERN SUPREMEHEALTH MEDISAVE	15.30 0.00 0.00

FOR INFORMATION

INTEGRATED GREAT EASTERN SUPREMEHEALTH payout consist of the following:

MEDISHIELD LIFE	304.25
GREAT EASTERN SUPREMEHEALTH ADDITIONAL COVERAGE	13.79

For more information on the payment details, please contact Customer service Hotline Customer Service at 1800 248 2888

MEDISAVE A/C HOLDER	CPF NO	Amt Deducted
	S. A	20.02

Total amount payable after GST is \$378.14.

Total GST for this bill at 7% is \$24.76 which is absorbed by the Government.

The amount payable by patient has been rounded down to the nearest 5 cents.

THIS TAX INVOICE SUPERSEDES ALL PREVIOUS TAX INVOICES FOR YOUR VISIT ON 11.06.2018.

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27 NOV 2018