



ORIGINAL RECEIPT

Payer Code	: 980508355037	Receipt No	: BILL3 - 00014154
Payer Name	: TAN WEI MING	Date	: 31-May-2025
Address	: NO 30 , JALAN MAHSURI , TAMAN MEWAH Bagan Serai	Time	: 11:32 am
MRN	: 634278	Cashier	: Durgammah
Patient Name	: TAN WEI MING	Pay By	: PINE - VISA DEBIT
Episode No	: 1	Tax Code	:
		Amount	: 262.65

Being payment received for :

Descriptions	Amount Allocate (RM)	Tax Amt (RM)	Total Amt (RM)
Tax Invoice No 579702 dated 31/05/2025 (Name : TAN WEI MING MRN/EpisNo : 634278 / 1)	262.65	0.00	262.65
TOTAL :	262.65	0.00	262.65

Reference : *****5835
Remark : payment
Print Date/Time : 31/5/2025/11:32:35AM

THIS RECEIPT WILL BE VALID ONLY WHEN CHEQUE IS CLEARED BY BANK
CASH DEPOSIT SHALL BE REFUNDED VIA CHEQUE IF REFUND AMOUNT EXCEEDS RM500



INVOICE

Invoice : 579702	Page : Page 1 of 1
Debtor : 980508355037	Bill Date : 31/5/2025 11:32:29AM
Name : TAN WEI MING	Episode Type : OP
	Fin Class : PT
NO 30 , JALAN MAHSURI , TAMAN MEWAH	Bill Type : OP
Bagan Serai	Credit Term : CASH
	Adm Date : 31/5/2025 9:46:46AM
	Discharge Date : 31/5/2025 11:30:00AM
MRN/Episode : 634278/1	Ward/Bed : /
Name : TAN WEI MING	Length Of Stay : 0
NO 30 , JALAN MAHSURI , TAMAN MEWAH	Admitted By : DR VIKRAMJIT SINGH SAREN
Bagan Serai	User ID : durgammah
	Print Date : 31/05/2025

	AMOUNT (RM)	TAX AMT (RM)	PAYABLE AMT (RM)
HOSPITAL			
PHARMACY	0.66	0.00	0.66
SURGICAL / MEDICAL SUPPLIES	3.00	0.00	3.00
LABORATORY	12.00	0.00	12.00
REGISTRATION-NEW PATIENT	12.00	0.00	12.00
SUB TOTAL	27.66	0.00	27.66
CONSULTANT			
DR VIKRAMJIT SINGH SAREN - CONSULTATION	235.00	0.00	235.00
SUB TOTAL	235.00	0.00	235.00
ROUNDING ADJUSTMENT			
ROUNDING ADJUSTMENT	-0.01	0.00	-0.01
SUB TOTAL	-0.01	0.00	-0.01
TOTAL BILL AMOUNT			262.65

DEPOSIT / PAYMENT PAID :	RC	BILL3 - 00014154	31/05/2025	262.65
TOTAL AMOUNT TO BE PAID / REFUND :				0.00

NOTES:

- This may not be a final bill unless you do not hear from us within seven (7) days.
- Interest will be charged on overdue account at the rate of 1.5% per month.
- Effective 1 September 2018, Hospital & Specialist Consultant charges are not subject to Service Tax 2018.
- For Company Accounts Only - Please make all cheques / Money Orders / Bank Draft Payable to SENTOSA MEDICAL CENTRE SDN.BHD, and should be crossed "Account Payee Only".



Billor Code : 37473
Ref-1 : 579702
Ref-2 : <Mobile Number>

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

** COMPUTER GENERATED DOCUMENT DOES NOT NEED ANY SIGNATURE **