



Polyclinics
SingHealth

Bedok | Bukit Merah | Marine Parade | Outram | Pasir Ris | Punggol | Sengkang | Tampines

RECEIVED
23 MAY 2019
Med Clin Reg
Tel: (65) 6643 6969
Fax: (65) 6444 8056
SingHealth Polyclinics - Punggol
Blk 681 Punggol Drive
#02-01 Oasis Terraces
Singapore 820681
polyclinic.singhealth.com.sg
UEN No 52928775K

TAX INVOICE

GST REG NO: M90368910N

PPGPY6 / FB / 24.01.2019 1614 hrs / Page 1 of 1

Patient :	Tax Invoice Number : PG19020883B0001 Bill Ref Number : PG19020883B-0001-01 Tax Invoice Date : 24.01.2019 1614 hrs Patient NRIC/HRN : Visit Date : 24.01.2019 1511 hrs Visit / Bill Location : PCLPG/PCLPG/MED Payment Class : ADULT
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SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)	
			Full Amount	Payable Amount
POP5	<u>CONSULTATION</u> CONSULTATION	1	48.13	13.20
	Subtotal		48.13	13.20
	TOTAL CHARGES		48.13	
	LESS: GOVERNMENT SUBSIDY		-34.93	
	AMOUNT PAYABLE BEFORE TAX			13.20
	ADD: 7% GST			0.92
	AMOUNT PAYABLE AFTER TAX			14.12
	LESS: GST ABSORBED BY THE GOVERNMENT			-0.92
	NET AMOUNT PAYABLE			13.20
				13.20
	PAYMENT			
	24.01.2019 NETS	13.20		13.20
	AMOUNT DUE			
				0.00
	ST: P			
	*** You are served by PUNGGOL PAYMENT KIOSK 06 ***			

For hygiene and safety reasons, all medications/items sold are non-refundable and non-exchangeable.Please pay by cash, NETS, or cheque upon receipt of invoice. Cheque should be made payable to SingHealth Polyclinics. Please indicate invoice and contact no. Post-dated cheque is not accepted. Receipt will not be issued.

PATIENTS. AT THE HEART OF ALL WE DO.®

SingHealth Duke-NUS Academic Medical Centre

Singapore General Hospital • Changi General Hospital • Sengkang General Hospital • KK Women's and Children's Hospital
National Cancer Centre Singapore • National Dental Centre Singapore • National Heart Centre Singapore
National Neuroscience Institute • Singapore National Eye Centre • SingHealth Community Hospitals • SingHealth Polyclinics



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PPGPY6 / FB / 14.03.2019 1612 hrs / Page 1 of 1

Patient :	Tax Invoice Number : PG19020883B0003 Bill Ref Number : PG19020883B-0003-01 Tax Invoice Date : 14.03.2019 1612 hrs Patient NRIC/HRN : Visit Date : 14.03.2019 1511 hrs Visit / Bill Location : PCLPG/PCLPG/MED Payment Class : ADULT
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SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(\$)	
			Full Amount	Payable Amount
POP5	CONSULTATION CONSULTATION	1	48.13	13.20
	Subtotal		48.13	13.20
L05	LABORATORY INVESTIGATIONS FBC W / INDICES (HB, WBC & DC)	1	11.87	10.30
	Subtotal		11.87	10.30
IPR4NA1	MEDICATION/DEVICES HYDROCORTISONE 1% CREAM - (S1)	1	2.00	1.00
IPR4NA1	AQUEOUS CREAM 100G - (S1)	1	3.00	1.50
	Subtotal		5.00	2.50
TOTAL CHARGES			65.00	
LESS: GOVERNMENT SUBSIDY			-39.00	
AMOUNT PAYABLE BEFORE TAX				26.00
ADD: 7% GST				1.81
AMOUNT PAYABLE AFTER TAX				27.81
LESS: GST ABSORBED BY THE GOVERNMENT				-1.81
NET AMOUNT PAYABLE				26.00
PAYMENT				26.00
				26.00
AMOUNT DUE				0.00
ST: P				
*** You are served by PUNGGOL PAYMENT KIOSK 06 ***				

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Patient's Copy
TAX INVOICE



National Healthcare Group
POLYCLINICS

National Healthcare Group Polyclinics
GST Reg No: M9-0004581-Y
Reg No: 52929305J

Name:
NRIC:
Reference No: HOU_SPK_002-190429152123

BILL 1 (New)

Bill No: OE19134216
Visit Date: 29/04/2019 14:16
Clinic: Hougang

	Nett Payable After Govt Subsidy
NURSING	
Dressing / STO (II)	\$ 11.80
Dressing: Inadine (5 x 5)CM	\$ 2.30
Amount Payable Before Tax	\$ 14.10
7% GST	\$ 0.99
Amount Payable After Tax	\$ 15.09
GST Subsidy	-\$ 0.99
Total Amount Payable	\$ 14.10
Payment By	
Cash	\$ 14.10

Government subsidy already included in the bill is \$ 31.20

Total Payment By
Cash \$ 14.10

Cash Taken : \$ 54.10
Change Due : \$ 40.00
Change Given: \$ 40.00

* Indicates this medical service is
medisave claimable
^ 3rd party claimable
~ Eligible for CHAS subsidy
+ Eligible for MAF/MAF Plus subsidy
@ Eligible for PG Subsidy

For bill enquiries, please call 6355 3000.

This is an official receipt.

Patient's Copy

TAX INVOICE



National Healthcare Group
POLYCLINICS

National Healthcare Group Polyclinics
GST Reg No: M9-0004581-Y
Reg No: 52929305J

Name:
NRIC:
Reference No: HOU_SPK_002-190503100416

BILL 1 (New)

Bill No: OE19138392
Visit Date: 03/05/2019 09:38
Clinic: Hougang

	Nett Payable After Govt Subsidy
NURSING	
Dressing / STO (II)	\$ 11.80
Dressing: Inadine (5 x 5)CM	\$ 2.30
Amount Payable Before Tax	\$ 14.10
7% GST	\$ 0.99
Amount Payable After Tax	\$ 15.09
GST Subsidy	-\$ 0.99
Total Amount Payable	\$ 14.10
Payment By	
NETS	\$ 14.10

Government subsidy already included in the bill is \$ 31.20

Total Payment By
NETS \$ 14.10

Terminal Id: 88070701
Approval Code: 075580
Date/Time: 03/05/2019 10:05:02AM

* Indicates this medical service is
medisave claimable
^ 3rd party claimable
~ Eligible for CHAS subsidy
+ Eligible for MAF/MAF Plus subsidy
@ Eligible for PG Subsidy

For bill enquiries, please call 6355 3000.

This is an official receipt.