

TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

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

<p>SINGAPORE</p> <p>Patient : Kumarsanga</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 ***			

RECEIVED
28 NOV 2018
Med Clin Dept

The Cancer Centre290 Orchard Road #17-05/06 Paragon Singapore 238859
Tel: 6835 1000 Fax: 6235 2261

GST Reg No : 200723619G

Co Reg No : 200723619G

TAX INVOICE

Invoice No. : 40053
 Our Reference : 04060
 Date : 04 Apr 2017

PATIENT : (G... U)

DESCRIPTION	UNIT PRICE	QTY	NET TOTAL FEE (\$)
ALBUMIN 20% INF	142.35	4.00	569.40
ATACAND 4MG TABLET	1.60	90.00 Tabs	144.00
RESOURCE BENEPROTEIN POWDER X	26.35	2.00 Pkts	\$56.39 52.70 X
FDG PET SCAN	2,100.00	1.00	2,100.00
REPEAT CONSULT	73.00	1.00	73.00
CANNULATION/VENEPUNCTURE	34.00	1.00	34.00
HEPARIN SALINE 100IU/5ML INJ	17.25	1.00	17.25
VOLUMETRIC SET FOR INFUSION	27.10	1.00 Unit	27.10
HYDRATION (PER HOUR BLOCK)	180.00	1.00	180.00
FULL BLD COUNT, RENAL & LIVER FC02+RF05+LVA	82.00	1.00	82.00
FULL BLD COUNT, RENAL & LIVER FC02+RF05+LVA	82.00	1.00	82.00
CEA	30.00	1.00	30.00
Sub-Total			3,391.45
Add GST 7.0%			237.40
Total Amount Payable			3,628.85
CARD Payment Received - Receipt No. 39115			3,628.85
Outstanding Balance			0.00

All Cheques should be crossed and made payable to :
 Cancer Centre Pte Ltd

\$3572.46

Patient is deemed to have fully understood the product, treatment procedure and/or services described on this invoice before confirming order and making payment.

All items sold are non-refundable.

Any party who is under a contractual obligation to reimburse the medical expenses shown on this bill, is required to refund to Medisave and MediShield OR the Medisave-approved Integrated Plan.

To make payment to Medisave and MediShield, please send a cheque to CPF Board or pay over the Internet (more information at www.cpf.gov.sg). To make payment to the Medisave-approved Integrated Plan, please send a cheque directly to the private insurer operating the Medisave-approved Integrated Plan. All cheques are to be accompanied with a photocopy of this bill and a payment advice on the proportion of reimbursement to be credited to Medisave and MediShield OR the Medisave-approved Integrated Plan.

This is a computer generated invoice which does not require a signature

E. & O.E

RECEIVED
 10 APR 2017
 Med Clm Regn (Changi)