

Invoice #21450
Date 11/07/2024
Ref No 02956

Tax Invoice
Provider: DR OOI WEI SEONG

Item	Qty	Unit Cost	Sub Total
Chemotherapy			
FEMARA 2.5MG ORAL	1	\$508.98	\$508.98
Consultation			
FOLLOW UP CONSULT	1	\$90.00	\$90.00
Lab			
ICS 3	1	\$121.00	\$121.00
CA 15.3	1	\$55.00	\$55.00
MENOPAUSAL PROFILE (FSH/LH/E2) ME01	1	\$104.50	\$104.50
VITAMIN D IMMUNOASSAY	1	\$165.00	\$165.00
Radiology			
FDG PET-CT SCAN @RADLINK	1	\$2,400.00	\$2,400.00
Sub-Total:			\$3,444.48
GST 9%:			\$310.00
Adjustment:			(\$0.03)
Total:			\$3,754.45

Notes: CLAIM APPROVED ON 12/07/2024 OF \$3379.00

AVIVA-SINGLIFE	\$3,379.00	11 Jul 2024
PlatoPay - Mastercard 5459	\$375.45	16 Jul 2024

Outstanding Balance: \$0.00