



ST. ANDREW'S COMMUNITY HOSPITAL

8 Simei Street 3
Singapore 529895
T: 6586 1000
www.sach.org.sg

UEN No.: T08CC3017C
GST Registration No.: M4-0000347-5



TAX INVOICE

TO:		Invoice Date	: 12.08.2024
DAVID S/O SANGAN MANICKAM		Invoice No	: 30403871
266 TAMPINES STREET 21		Case Number	: 1250129492-00001
#04-28		Service Type	: TCF Dr 1sVS
SINGAPORE 520266		Class	: NRSC00
		Location	: HCS ADULT
Patient Name	: DAVID S/O SANGAN MANICKAM (20059294)	Visit Date	: 02.08.2024 13:54
Patient NRIC/ID No	: S2145076F	Payment Mode	: N/A
Invoice Period	: 02.08.2024		

SERVICE CODE	DESCRIPTION/DATE	UNIT PRICE (\$)	QUANTITY	AMOUNT (S\$)
TCF Doctor Visit Fees Adult (1 SESSION)				469.00
1941001	TCF DR Charges 05.08.2024	469.00	1.00	469.00
			1.00	469.00
TCF Nurse Visit Fees Adult (9 SESSIONS)				4,221.00
1941002	TCF NU Charges 02.08.2024 03.08.2024 04.08.2024 06.08.2024 07.08.2024 08.08.2024 09.08.2024 10.08.2024 11.08.2024	469.00 469.00 469.00 469.00 469.00 469.00 469.00 469.00 469.00 469.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	469.00 469.00 469.00 469.00 469.00 469.00 469.00 469.00 469.00 469.00
			9.00	4,221.00
Ambulance Services				105.00
5200010	AMBULANCE \$30 02.08.2024	30.00	1.00	30.00
			1.00	30.00
5200019	AMBULANCE \$75 02.08.2024	75.00	1.00	75.00

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TO:		Invoice Date	: 12.08.2024
DAVID S/O SANGAN MANICKAM		Invoice No	: 30403871
266 TAMPINES STREET 21		Case Number	: 1250129492-00001
#04-28		Service Type	: TCF Dr 1sVS
SINGAPORE 520266		Class	: NRSC00
Patient Name	: DAVID S/O SANGAN MANICKAM (20059294)	Location	: HCS ADULT
Patient NRIC/ID No	: S2145076F	Visit Date	: 02.08.2024 13:54
Invoice Period	: 02.08.2024	Payment Mode	: N/A

SERVICE CODE	SERVICE DESCRIPTION/DATE	UNIT PRICE (\$)	QUANTITY	AMOUNT (\$\$)
		1.00		75.00
TOTAL AMOUNT BEFORE GST				4,795.00
GST Amount (9%) (From 02.08.2024)				431.55
TOTAL AMOUNT PAYABLE				5,226.55

PAYMENT DISTRIBUTION	
DAVID S/O SANGAN MANICKAM Invoice Ref: 1800533286	5,226.55
PAYMENT DUE FROM YOU	5,226.55

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RECORD OF VISITS**



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TAX INVOICE

TO:
NG SOO HUAY LILY
118 SENNETT AVENUE
SINGAPORE 467117

Invoice Date : 01.09.2024
Invoice No : 30405074
Case Number : 1250129848-00001
Service Type : TCF Dr 1sVS
Class : NRSC00
Location : HCS ADULT
Visit Date : 19.08.2024 08:00
Payment Mode : N/A

Patient Name : NG SOO HUAY LILY (20059634)
Patient NRIC/ID No : S0201206E
Invoice Period : 19.08.2024

SERVICE CODE	SERVICE DESCRIPTION/DATE	UNIT PRICE (\$)	QUANTITY	AMOUNT (\$\$)
TCF Doctor Visit Fees Adult (1 SESSION)				469.00
1941001	TCF DR Charges 19.08.2024	469.00	1.00	469.00
			1.00	469.00
TCF Nurse Visit Fees Adult (12 SESSIONS)				5,628.00
1941002	TCF NU Charges 20.08.2024	469.00	1.00	469.00
	21.08.2024	469.00	1.00	469.00
	22.08.2024	469.00	1.00	469.00
	23.08.2024	469.00	1.00	469.00
	24.08.2024	469.00	1.00	469.00
	25.08.2024	469.00	1.00	469.00
	26.08.2024	469.00	1.00	469.00
	27.08.2024	469.00	1.00	469.00
	28.08.2024	469.00	1.00	469.00
	29.08.2024	469.00	1.00	469.00
	30.08.2024	469.00	1.00	469.00
	31.08.2024	469.00	1.00	469.00
			12.00	5,628.00
TOTAL AMOUNT BEFORE GST				6,097.00
GST Amount (9%) (From 19.08.2024)				548.73
TOTAL AMOUNT PAYABLE				6,645.73

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TAX INVOICE

TO:
NG SOO HUAY LILY
118 SENNETT AVENUE
SINGAPORE 467117

Invoice Date : 01.09.2024
Invoice No : 30405074
Case Number : 1250129848-00001
Service Type : TCF Dr 1sVS
Class : NRSC00
Location : HCS ADULT
Visit Date : 19.08.2024 08:00
Payment Mode : N/A

Patient Name : NG SOO HUAY LILY (20059634)
Patient NRIC/ID No : S0201206E
Invoice Period : 19.08.2024

PAYMENT DISTRIBUTION

NG SOO HUAY LILY Invoice Ref: 1800535085

6,645.73

PAYMENT DUE FROM YOU

6,645.73

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UEN No.: T08CC3017C
GST Registration No.: M4-0000347-5



TAX INVOICE

TO:	Invoice Date	: 01.08.2024
MOHT 10890	Invoice No	: 30403906
1 MARITIME SQUARE, HARBOURFRONT CENTRE 1	Case Number	: 1250129450-00001
#12-10	Service Type	: TCF Dr 1sVS
SINGAPORE 099253	Class	: NRSC00
Patient Name : TAN GEK CHENG (20059260)	Location	: HCS ADULT
Patient NRIC/ID No : S1142992J	Visit Date	: 20.07.2024 12:57
Invoice Period : 20.07.2024	Payment Mode	: GOV

SERVICE CODE	SERVICE DESCRIPTION/DATE	UNIT PRICE (\$)	QUANTITY	AMOUNT (\$\$)
TCF Doctor Visit Fees Adult (1 SESSION)				469.00
1941001	TCF DR Charges			
	20.07.2024	469.00	1.00	469.00
			1.00	469.00
Ambulance Services				100.00
5200023	AMBULANCE \$100			
	20.07.2024	100.00	1.00	100.00
			1.00	100.00
TOTAL AMOUNT BEFORE GST				569.00
GST Amount (9%) (From 20.07.2024)				51.21
TOTAL AMOUNT PAYABLE				620.21
PAYMENT DISTRIBUTION				
MOHT Invoice Ref: 1800533337				620.21
TAN GEK CHENG				0.00
PAYMENT DUE FROM YOU				620.21

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GST Registration No.: M4-0000347-5



TAX INVOICE

TO:
YEO SOO TIANG
619 BEDOK RESERVOIR ROAD
#06-1394
SINGAPORE 470619

Patient Name : YEO SOO TIANG (20059623)
Patient NRIC/ID No : S0484788A
Invoice Period : 12.08.2024

Invoice Date : 21.08.2024
Invoice No : 30403879
Case Number : 1250129835-00001
Service Type : TCF Dr 1sVS
Class : NRSC00
Location : HCS ADULT
Visit Date : 12.08.2024 17:02
Payment Mode : N/A

SERVICE CODE	SERVICE DESCRIPTION/DATE	UNIT PRICE (\$)	QUANTITY	AMOUNT (S\$)
TCF Doctor Visit Fees Adult (1 SESSION)				469.00
1941001	TCF DR Charges 19.08.2024	469.00	1.00	469.00
			1.00	469.00
TCF Nurse Visit Fees Adult (6 SESSIONS)				2,814.00
1941002	TCF NU Charges 12.08.2024	469.00	1.00	469.00
	13.08.2024	469.00	1.00	469.00
	15.08.2024	469.00	1.00	469.00
	17.08.2024	469.00	1.00	469.00
	18.08.2024	469.00	1.00	469.00
	20.08.2024	469.00	1.00	469.00
			6.00	2,814.00
TCF Therapy Visit Fees Adult (2 SESSIONS)				938.00
1941003	TCF TP Charges 14.08.2024	469.00	1.00	469.00
	16.08.2024	469.00	1.00	469.00
			2.00	938.00
Ambulance Services				75.00
5200019	AMBULANCE \$75 12.08.2024	75.00	1.00	75.00

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TAX INVOICE

TO:
YEO SOO TIANG
619 BEDOK RESERVOIR ROAD
#06-1394
SINGAPORE 470619

Invoice Date : 21.08.2024
Invoice No : 30403879
Case Number : 1250129835-00001
Service Type : TCF Dr 1sVS
Class : NRSC00
Location : HCS ADULT
Visit Date : 12.08.2024 17:02
Payment Mode : N/A

Patient Name : YEO SOO TIANG (20059623)
Patient NRIC/ID No : S0484788A
Invoice Period : 12.08.2024

SERVICE CODE	SERVICE DESCRIPTION/DATE	UNIT PRICE (\$)	QUANTITY	AMOUNT (S\$)
			1.00	75.00
TOTAL AMOUNT BEFORE GST				4,296.00
GST Amount (9%) (From 12.08.2024)				386.64

TOTAL AMOUNT PAYABLE 4,682.64

PAYMENT DISTRIBUTION
YEO SOO TIANG Invoice Ref: 1800533299 4,682.64

PAYMENT DUE FROM YOU 4,682.64

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Next Appointment

16/08/2024

21/08/2024

26/08/2024