

TAX INVOICES GST ID NO: 000799281152

PAGE: 1

BILL NO: 10195218

NAME: SAPURA ENERGY BERHAD

USER-ID: SASITHAR

C/O PMCARE SDN. BHD.

BILL DATE: 04/01/2018 22:52

NO.1, JALAN USJ 21/10, UEP SUBANG JAYA F

FIN. CLASS: IS

47630 SELANGOR

ATTN : ENCIK NORIZA / PN ROZITA

CONTACT:

GL NO: 18010216221949

MRN: 1023207

CREDIT TERM: 0 DAYS EPISODE NO: 0021

NAME

DEBTOR: PMC-SEB

REGISTER DATE: 04/01/2018 09:18

IÇ

ID.

DOCTOR: DATO' DR MOHAMED IBRAHIM

	AMOUNT	GST AMT	TOTAL INCLUDE	TAX
	(RM)	(RM)	GST (RM)	CODE
HOSPITAL CHARGES EXEMPT SUPPLIES			•	
ACCOMODATION	165.00	0.00	165.00	ES
CDR PROCEDURE	220.00	0.00	220.00	ES
LABORATORY	195.00 ·	0.00	195.00	ES
MEDICAL SUPPLIES	217.80	0.00	217.80	ES
MEDICATION	11,482.00	0.00	11,482.00	ES
NURSING PROCEDURE	5.00	0.00	5.00	ES
NURSING PROCEDURE	25.00	0.00	25.00	ES
HOSPITAL CHARGES STANDARD RATED @ 6%	Sub-Total		12,309.80	
MEDICAL RECORD	5.00	0.30	5.30	SR
CONSULTANT/PROCEDURE FEE (COLLECTION	Sub-Total ON BEHALF - FOR GST PU	RPOSE ONLY)	5.30	
DATO' DR MOHAMED IBRAHIM-P GST ID:			350.00	ES
	Sub-Total		350.00	
TOTAL BILL AMOUNT			12,665.10	
TOTAL AMOUNT TO BE PAID/(REFUND)			12,665.10	

GST SUMMARY	AMOUNT	GST
EXEMPT SUPPLIES	12,659.80	0.00
STANDARD RATED @ 6%	5.00	0.30

Print Date/Time/User: 04/01/2018 22:52 by SASITHAR Note:

Interest of 12% per annum will be levied on any of the sum that is overdue in is account. Payment by cheques only acceptable for corporate accounts. Cheque should be crossed "Account Payee Only" and made payable to BEACON INTERNATIONAL SPECIALIST CENTRE SDN BHD



ORIGINAL DETAIL BILL

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BILL NO: 10195218 USER-ID: SASITHAR

C/O PMCARE SDN. BHD.

USER-ID: SASITHAR
BILL DATE: 04/01/2018 22:52

NO.1, JALAN USJ 21/10, UEP SUBANG JAYA

FIN. CLASS: IS

47630 SELANGOR

4/630 SELANGOR

CONTACT:

ATTN : ENCIK NORIZA / PN ROZITA

MRN: 1022207

CREDIT TERM: 0 DAYS

ME:

EPISODE NO: 0021

NAME:

REGISTER DATE: 04/01/2018 09:18

GL NO: 18010216221949

IC: END EPISODE: 04/01/2018

ID:

DOCTOR: DATO' DR MOHAMED IBRAHIM

HOSPITAL CHARGES				•		
Price Code Description	Trans Date	Qty	Amount (RM)	GST (RM)	Total Include GST (RM)	
210709012 CHEMO DAYCARE STANDARD	04/01/2018	1.00	165.00	0.00	165.00	ES
	ACCOMODATIO	N			165.00	
120000004 CHEMOTHERAPY DRUG RECONSTITUTION PROCEDURE (CDR) 3	04/01/2018	1.00	220.00	0.00	220.00	ES
	CDR PROCEDU	RE			220.00	
ONP2 ONCOLOGY PROFILE 2	04/01/2018	1.00	195.00	0.00	195.00	ES
	LABORATORY				195.00	
910700426 PHASEAL CYTO 4 INLINE C110	04/01/2018	1.00	29.60	0.00	29.60	ES
910700411 TERUMO SOLUTION SET (TI*PU300LY)	04/01/2018	1.00	26.20	0.00	26.20	
910700304 SPIROS CLOSED MALE CONNECTOR CH	04/01/2018	1.00	20.00	0.00	20.00	
910700301 HUBER PLUS SAFETY NEEDLES 19X1.0 W	04/01/2018	1.00	46.00	0.00	46.00	
910700230 TEGADERM I.V DRESSING 1655 8.9 X	04/01/2018	1.00	12.90	0.00	12.90	
910700044 DRESSING SET	04/01/2018	1.00	5.40	0.00	5.40	ES
910700003 GAMMEX SURGICAL GLOVE (ANSELL) 6.5	04/01/2018	1.00	6.40	0.00	6.40	ES
510070022 SODIUM CHLORIDE 0.9% IV 250ML	04/01/2018	1.00	8.60	0.00	8.60	ES
980600067 DISCOFIX 3 WAY STOPCOCK BLUE	04/01/2018	1.00	8.00	0.00	8.00	ES
510070013 SOD CHLORIDE 0.9% 500ML (3615482	04/01/2018	2.00	8.20	0.00	8.20	ES
910700427 PHASEAL SECONDARY SET C61	04/01/2018	3.00	33.60	0.00	33.60	ES
510070012 SOD CHLORIDE 0.9% 100ML (3633820)	04/01/2018	3.00	12.90	0.00	12.90	ES
	MEDICAL SUP	PLIES			217.80	
102000573 BINOCRIT INJ 40000IU OR 1ML	04/01/2018	1.00	718.50	0.00	718.50	ES
102000119 DEXAMETHASONE INJ 8MG OR 2ML	04/01/2018	2.00	34.40	0.00	34.40	ES
102000212 PIRIMAT INJ 10MG OR ML (PIRITON)	04/01/2018	1.00	11.50	0.00	11.50	ES



ORIGINAL DETAIL BILL

PAGE: 2

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C/O PMCARE SDN. BHD. NO.1, JALAN USJ 21/10, UEP SUBANG JAYA

BILL DATE: 04/01/2018 22:52 FIN. CLASS: IS

GL NO: 18010216221949

47630 SELANGOR

CONTACT:

ATTN : ENCIK NORIZA / PN ROZITA

MRN: 1023207

CREDIT TERM: 0 DAYS

EPISODE NO: 0021

NAME:

REGISTER DATE: 04/01/2018 09:18 END EPISODE: 04/01/2018

IC: ID:

DOCTOR: DATO' DR MOHAMED IBRAHIM

Price Code	Description	Trans Date	Qty	Amount (RM)	GST (RM)	Total Include GST (RM)	
102000216	HERCEPTIN INJ 440MG OR 20ML	04/01/2018	1.00	8,341.00	0.00	8,341.00	ES
102000227	KEMOCARB INJ 450MG OR 45ML	04/01/2018	1.00	243.50	0.00	243.50	
102000393	B VESYCA INJ 50ML OR 2ML	04/01/2018	1.00	11.90	0.00	11.90	
102000375	NIVESTIM INJ 30MU PFS	04/01/2018	2.00	293.00	0.00	293.00	-
102000352	2 GRANISETRON INJ 3MG (FK)	04/01/2018	1.00	59.50	0.00	59.50	
	PAXUS PM INJ 30MG OR 5ML	04/01/2018	1.00	498.50	0.00	498.50	ES
	FAXUS PM INJ 100MG OR 16.5ML	04/01/2018	1.00	1,263.50	0.00	1,263.50	ES
102000251	HEPARIN SALINE INJ 10ML	04/01/2018	1.00	6.70	0.00	6.70	
		MEDICATION				11,482.00	
210700101	CHEMOPORT NEEDLE INSERTION BY NURSE	04/01/2018	1.00	5.00	0.00	5.00	ES
		NURSING PRO	CEDURE			5.00	
210700072	CHEMO MEDICAL CONSUMABLES (PER DAY)	04/01/2018	1.00	25.00	0.00	25.00	ES
		NURSING PRO	CEDURE			25.00	
201200002	MEDICAL RECORD SUBSEQUENT VISIT DATO' DR MOHAMED IBRAHIM	04/01/2018	1.00	5.00	0.30	5.30	SR
		MEDICAL REC	ORD			5.30	
	·		Sub-Tot	al	12,31	5.10	
250010012	T/PROCEDURE FEE ORAL CHEMO COMPLEX ST ID: DATO' DR MOHAMED IBRAHIM	04/01/2018	1.00			350.00	ES



ORIGINAL DETAIL BILL

DEBTOR: PMC-SEB

NAME: SAPURA ENERGY BERHAD

BILL NO: 10195218

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FIN. CLASS: IS

NO.1, JALAN USJ 21/10, UEP SUBANG JAYA

47630 SELANGOR

ATTN : ENCIK NORIZA / PN ROZITA

CONTACT:

MRN: 1023207

NAME:

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DOCTOR: DATO' DR MOHAMED IBRAHIM

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GL NO: 18010216221949

CREDIT TERM: 0 DAYS EPISODE NO: 0021

REGISTER DATE: 04/01/2018 09:18

END EPISODE: 04/01/2018

Sub-Total

350.00 12,665.10

TOTAL BILL AMOUNT

TOTAL AMOUNT TO BE PAID/(REFUND)

Print Date/Time/User: 04/01/20 22:52 by SASITHAR

12,665.10

Note:

Interest of 12% per annum will be levied on any of the sum that is overdue in is account. Payment by cheques only acceptable for corporate accounts. Cheque should be crossed "Account Payee Only" and made payable to BEACON INTERNATIONAL SPECIALIST CENTRE SDN BHD



FORM MM201 (Part I)

Previous GL Serial No.

Date/Time of Issuance

TRANSMISSION

CRD

To

Attention

GL Serial No.

: 18010216221949

: 18010216221949

: DATO DR MOHAMED IBRAHIM

: 02/01/2018 16:22:19.801

Sp/Hosp. Fax No. Other Fax No.

: 0377872922 0376207979

By Hand/Courier/Mail

Visit Type Service Type : NOT APPLICABLE

: BEACON INTERNATIONAL SPECIALIST CENTAROS INTERNID. Date

ADMISSION : 03/01/2018

GUARANTEE LETTER ("GL")

GL Validity Period:

i) To be utilized until 15/01/2018

ii) For one (1) Outpatient visit or one (1) Inpatient admission not exceeding ten (10) days.

iii) For extension of admission, a new GL must be obtained upon expiry of ten (10) days validity

This is to acknowledge that PMCare Sdn Bhd undertakes to make payment for Outpatient visit/Admission expenses incurred for abovenamed patient NOT EXCEEDING the following limits stated in Item No. 2.

The abovenamed patient is entitled to:

A total limit of not more than	RM 4,000.00 INITIAL LIMIT		
A daily Room & Board charges inclusive of Meals & Tax of not more than	450.00		
Intensive Care Unit	0.00		
Surgical fees of not more than	0.00		
Anesthetic fees of not more than	0.00		
Hospital Ancillary Services of not more than	0.00		
A daily In-Hospital Physician Visit of not more than	0.00		
Delivery Limit of not more than	N/A		

IMPORTANT NOTES FOR ITEM NO.2

- Patients are not allowed to upgrade their Room & Board entitlement (inclusive of meals & tax).
- However if member opts to or is requested to upgrade his/her Room & Board entitlement, he/she shall be responsible to bear 20% of the tota! hospital bill.
- Diagnosis (Provisional or Primary)

OTHER SPECIFIED TYPE OF CARCINOMA IN SITU OF BREAST / FOR CHEMOTHERAPY

- Kindly note that: 4.
 - Expense entitlement is only for or directly related to medical/surgical condition referred to the Diagnosis as per above Item No. 3.
 - Maternity Benefits coverage does not include expenses incurred for newborn beyond prenatal period.
 - PMCare will not pay or be responsible for any expenses in excess of the above entitlement or incurred for non-entitlement as indicated above. The excess amount must be recovered by the hospital from the patient upon their discharge, to be advised in our Discharge
 - Payment of claims is subject to timely submission of complete documents, i.e. within thirty (30) days from date of service or discharge,
 - For extension of admission, the hospital must contact PMCare.
- Kindly fax to our Careline Centre your final itemized bill with diagnosis and surgical procedures done, so that we can advise you better on the actual coverage, bills and payment.
- Please attach the completed form MM201 (Part I & II) together with your invoice for payment.
- Please note that the following non-medical items are not covered:

Congenital Anomalies; Birth Control & Infertility investigation or treatment; Sexually Transmitted Disease; A.I.D.S; Cosmetic Surgery; Psychiatric Disorder and Dental Care. For complete listing, please refer to the Working Guidelines.

You'rs faithfully Fof and Wings Autor Phicage san Bha	I, the abovenamed a consent to the release Bhd/payer for claims p
Authorised Signatory	Name :

and/or on behalf of my dependent hereby ase of the medical report to PMCare Sdn rocessina.



FORM MM201 (Part II)

: NOT APPLICABLE

: ADMISSION : 41/01/2018

GL Serial No. : 180102162219 49 Visit Type
GL Issued To : BEACON INTERNATIONAL SPECIALIST CENTER SOM TYPE.
Appointment Date

THE FOLLOWING ITEMS ARE NOT COVERED UNDER THE P	PROGRAM
Treatment by acupuncturist, homeopath and traditional	Expenses incurred during hospitalization which are of a
medicine practitioner	personal nature, e.g food, telephone, extra bed.
Contraceptive treatment such as taking family planning pills, IUD, sterilization	Treatment of cosmetic nature
Infertility treatment	Abortion and venereal disease treatment
Aids for correction of eyesight and hearing	Treatment arising from intentional or self-inflicted injuries
Aldo for correction or of surgice and	
REASON FOR REFERRAL (Based on Referral/Previous Notes MALIGNANT NEOPLASM OF BREAST OF UNSPECIFIED SITE	5)
SPECIALIST CONSULTANT OR ADMISSION NOTES	•
Provisional Diagnosis	
ca brease	
Final Diagnosis	
ca breast	ICD10 coding, if available
Since when condition deemed to have started	
2014.	
Major Procedure(s) - if any	
V Chemot	herapy
Please indicate √ Pregnancy-related if this illness or treatment is/are Pregnancy-related Infertility-related Congenital	Chronic Psychological MVA-related Work-related
Follow-up necessary? Please indicate $$ if patient needs to be/was crossed refe	No Yes Yes
If Yes, to which specialist? (Please state reasons)	
N/A Applicable FU = Follow Up	FV = First Visit DATO' DR. MOHAMED IBRAHIM A WAHID NO. MMC : 30314
	DPMP. MB BCh(Weles), DMRT(UK), Avignacy Consultant Clinical Checologist / Medical Director
Signature of Attending Specialist	(Formerly known as Whays InterMartinal Washing Stemp)
Note: Once stable, please refer the patient back to the re	eferring doctor or his/her regular GP with appropriate advise.

PMCare Pre-Admission Form



Important Note: To request a Guarantee Letter, please complete this form prior to admission and email/fax to al@pmcare.com.my/03 8023 9999.

Hospital Name	Beacon Interna	th onal	Speci	alist (Cent	re.		·	
Contact Person	Sarah	Cor	ntact No.	03-7787	2892	Fax	03-778	37 292	22
Admission Date	í L day O month	2018	year	Admission T	ime			m/pm	
to a provide the state of the s									
		····					T.	THE RESERVE OF THE PERSON OF	-
	_	,				Pressure	_		
Presenting symptoms at time of admission and physical finding	CA Bre	ast 💮			Pulse				
					· -	tory rate	- 		
Is this the FIRST TIME patient	☐ Yes No				Tempe	rature			
has this/these or similar symptom(s)?									
	2014 year(s)	month(s)		week(s)		iay(s)			
If no, how long has the condition existed?									
When did patient first consult you	day month	vear							
for this complaint/condition?									
Provisional Diagnosis	CA breas	L						-	
<u> </u>									
Etiology of the above diagnosis	malignanco	1 OF	bre	alt					
· · · · · · · · · · · · · · · · · · ·	Motor vehicle accident related								
		No 🗆] Yes	Date of accide	ent	(day m	onth	year
	Slips, Trips or Fall	No □] Yes		.				
	Accident at Work	T⊠wo⊏	l Yes	Time of accide	ent"		am/pm		
Please indicate (√) if the	Cosmetic/Dental Care/Refractive	e error				No	☐ Yes		
illness/injury or treatment is/are	Chronic Illnesses					No ☐ Yes			
	Influence of Drugs/Alcohol Psychological Disorder/Psychiatric/Sleeping Disorder					No ☐ Yes ☐ Yes			
	Pregnancy Related /infertility					No No	☐ Yes		
	Self-Inflicted injuries/Violation of laws/Strike/Riots					No.	☐ Yes		
	Congenital STD/HIV/AIDS					ZNo ZNo	Yes Yes		
	Hypertension, Diabetes	JZ No	Yes	Since?		day	month	<u> </u>	year
	Cardiovascular Disease	No	☐ Yes	Since?		day	month	1	year
	Malignancy of any kind Stones of the Urinary system	□ No .	Yes Yes	Since? Since?		day day	month month		year
Has patient suffered from/Is	ENT conditions	No	Yes	Since?		day	month		year
patient suffering any illnesses stated as follows:	Hernias, haemorrhoids	No	☐ Yes	Since?	-	day	month	l	year
	Endometriosis Others	No No	☐ Yes	Since? Since?	(If yes	day please sp	month	<u> </u>	year
	out.c.s	110	L. 163	Since:	(11 Acz)	hicase at	ecity)		
Can this condition be managed						day	month		year
under outpatient basis?	Yes No (If no, please state reason)	Reason	W	Chemo	Hora	noku	Mond	Lost	
		<u></u>			Maa		imated	100	
Admission requires		y Care	∐ On pati	ent's request			gth of stay		day
Please state TREATMENT PLAN.	Medication Procedure	Diägnösti Laborator	ic Imaging			Est	imated tota	al cost	
e.g. lab test, imaging, and etc	☐ Surgery \		lease spec	ify:		R	м 400	20	
Signature and stome of Admitting	☐ Physiotherapy	+.	$\overline{}$						
Signature and stamp of Admitting Physician/Surgeon	EAN	$\setminus \mu$							
If Admitting Doctor is a Medical	Dato' Da	Mokami	ed lhrs	him A Wa	<u> </u>				
Officer, please state Name and Specialty / Doctor to be referred to		No MM		4					
	DPMP, MB B No.1, Jalan USJ 21/10, US GIF Carelin SEASOR AFRENIST	h/Wales	J. DMR	Γ(UK), FAM	(Mal)				
	No.1, Jalan USJ 21/10, USP GUIL Careline: DA300-BR-68888 forest	Centre Fava 02	5elangor, Na 8023 0000 F	10010@fgdal Line	 e: 03-8026 om.mv	6888 .			
PS/GL-DA-33, Rev 1, Ef. Date: 05/07/13	SENCON INTERNATION	ONAL SPECT	«న్రోపే	HRE-SON BAD	(621976-	D	33_PMCare Pre-	Admission For	m_Rev 1

GRIBBLES PATHOLOGY (MALAYSIA) SDN BHD 149031-W

2nd Floor, Wisma Tecna 18A, Jalan 51A/223 46100 Petaling Jaya Selangor Darul Ehsan Malaysia

CARELINE 1300 88 0234 +603 7957 7732 FAX URL www.gribbles.com.my



PATHOLOGY REPORT

Courier Run: P13

Patient Detaile

TTD. 1002007

Doctor Details DATO DR MOHD IBRAHIM BEACON INTERNATIONAL SPEC NO 1 JLN 215 SEC 51 OFF JLN TEMPLER

PETALING JAYA 46050

Collected: 04/01/18 10:00

Referred : 04/01/18 Yr Ref.: Lab No.:18-1067677-I

HAEMATOLOGY

SPECIMEN: WHOLE BLOOD

**	Haemoglobin	<u>88</u> g/L	(115-165)
* *	RBC	$\frac{2.89}{10^{12}}$ x 10^{12} L	(3.80-5.50)
*	PCV	0.28 L/L	(0.35-0.47)
	MCV	98 fL	(78-99)
	MCH	30 pg	(27-32)
	MCHC	311 g/L	(300-360)
*	RDW	<u>21.3</u> %	(11.0-15.0)
**	White Cell Count	2.8 x 10 ⁹ /L	(4.0-11.0)
*	Neutrophils	41 % 1.1 x 10°/L	(2.0-8.0)
*	Lymphocytes	$32 \% 0.9 \times 10^9/L$	(1.0-4.0)
	Monocytes	11 % 0.3 x 10°/L	(< 1.2)
	Eosinophils	$16 \% 0.4 \times 10^9/L$	(< 0.8)
	Platelets	252 x 10 ⁹ /L	(150-400)

Validated by Smitha a/p Mariappan (Dip MLT, AMU)

CC Drs: MOHD IBRAHIM A WAHID.

COMPUTER GENERATED REPORT - NO SIGNATURE REQUIRED

Printed On: 17/01/18

At: 15:35

Run#: 3924

Page#: 1

Gribbles medical laboratories in Malaysia are set up to meet international quality standards. With major laboratories operating in Australia, Malaysia, New Zealand and Singapore, Gribbles laboratories provide a standard of care to meet the needs of the most discerning patients and doctors. When your health matters.

GRIBBLES PATHOLOGY (MALAYSIA) SDN BHD 149031-W

2nd Floor, Wisma Tecna 18A, Jalan 51A/223 46100 Petaling Jaya Selangor Darul Ehsan Malaysia

CARELINE 1300 88 0234 FAX +603 7957 7732 URL www.gribbles.com.my



PATHOLOGY REPORT

SPECIMEN: SERUM

Courier Run: P13

Patient Details

UR: 1023207

Doctor Details DATO DR MOHD IBRAHIM BEACON INTERNATIONAL SPEC NO 1 JLN 215 SEC 51 OFF JLN TEMPLER PETALING JAYA 46050

Collected: 04/01/18 10:00 Ward:

Referred : 04/01/18 Yr Ref.:

GENERAL CHEMISTRY

Lab No.:18-1067677-I

		Cholesterol	4.6	mmol/L	(< 5.2)
		Electrolytes			
		Sodium	140	mmol/L	(135-145)
		Potassium	3.8	mmol/L	(3.5-5.1)
		Chloride	106	mmol/L	(95-110)
)					•
		Renal Function			
		Urea	6.5	mmol/L	(2.5-8.0)
	*	Creatinine	<u> 102</u>	umol/L	(40-80)
	*	eGFR	<u>58</u>	$mL/min/1.73m^2$	
		Uric Acid	0.38	mmol/L	(0.15-0.45)
		Calcium	2.35	mmol/L	(2.10-2.55)
		Corrected Calcium	2.39	mmol/L	(2.10-2.55)
		Phosphate	1.32	mmol/L	(0.65-1.45)
		Liver Function			
		Total Protein	73	g/L	(60-82)
		Albumin	36	g/L	(35-50)
		Globulin	37	g/L	(20-39)
	*		0.97	9/ ==	(1.0-2.5)
		Alkaline Phosphatase	61	U/L	(30-120)
		Total Bilirubin	7	umol/L	(< 21)
		GGT	21	U/L	(< 51)
		AST	23	U/L	(< 41)
		ALT	12	υ/L	(< 51)
		EDIM /DI AGMA GI HGOGE			
	3	ERUM/PLASMA GLUCOSE			
*		Glucose	3.8	mmol/L	(3.9 - 7.7)
		Specimen collected	09:40	h	
		Specimen type	Random		

CC Drs: MOHD IBRAHIM A WAHID.

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Printed On: 17/01/18

At: 15:35

Run#: 3924

Page#: 2

Gribbles medical laboratories in Malaysia are set up to meet international quality standards. With major laboratories operating in Australia, Malaysia, New Zealand and Singapore, Gribbles laboratories provide a standard of care to meet the needs of the most discerning patients and doctors. When your health matters.

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2nd Floor, Wisma Tecna 18A, Jalan 51A/223 46100 Petaling Jaya Selangor Darul Ehsan Malaysia

CARELINE 1300 88 0234 +603 7957 7732 FAX URL www.gribbles.com.my



PATHOLOGY REPORT

Courier Run: P13

Patient Details

TTP - 1023207

Doctor Details DATO DR MOHD IBRAHIM BEACON INTERNATIONAL SPEC NO 1 JLN 215 SEC 51 OFF JLN TEMPLER PETALING JAYA 46050

Referred: 04/01/18 Yr Ref.:

Lab No.:18-1067677-I

ENDOCRINOLOGY

TUMOUR MARKERS

SPECIMEN: SERUM

SPECIMEN: SERUM

Serum CA125

6 U/ml

(< 36)

ENDOCRINOLOGY TUMOUR MARKERS

(< 39.1)

Serum CA 15.3

ENDOCRINOLOGY

SPECIMEN : SERUM

TUMOUR MARKERS

C.E.A

1.9 ug/L

12.0 U/ml

(< 5.1)

REPORT COMPLETED

PLEASE FILE

Tests Requested:

HAEMATOLOGY GENERAL, MULTIPLE BIOCHEM ANALYSIS, GLUCOSE, SERUM/PLASMA, GLUCOSE, SERUM/PLASMA, CA 125, CA 15.3, CEA,

CC Drs: MOHD IBRAHIM A WAHID.

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