

Our Family Physician Clinic & Surgery  
818 Tampines St 81 #01-188, Singapore 520818  
Phone: 6777 0117

Provider: Thomas Tan

Invoice No: TP012290  
Invoice Date: 13/02/2021

LEGAL SOLUTIONS LLC

21 Kaki Bukit Avenue 2 #01-18 South Wing, Singapore 415623

Patient: LOH CALVIN

Ref ID :38164

Item Name	Quantity	UOM	Unit Price	DISC	Total Price
Medical Report Fee	1	EA	300.00		300.00

Company : LEGAL SOLUTIONS  
LLC

Sub Total : \$300.00

7% GST : \$0.00

Total : \$300.00

Patient Total : \$0.00

Company Total : \$300.00

Amount Paid : \$300.00

O/S Balance : \$0.00

Receipt No.	Payment Date	Paid Amount	Payment Method	Remark	Company
RT- TP012290	13/02/2021	300.00	CHEQUE	OCBC 014240 PD 080221	LEGAL SOLUTIONS LLC

All cheques should be crossed & made payable to  
"ATR Medical Pte Ltd"

For Safety reason medication sold are non refundable and non exchangeable