

SATA CommHealth Medical Centre
135 Jurong Gateway Rd #04-345 , SINGAPORE 600135
Tel1: 62446688 Fax: 62443023

GST Reg No : M4-0000329-7

Co Reg No : 194700119G

TAX INVOICE

DING RUIQI

Invoice No. : 15146
Our Reference : 111796
Date : 20 Jun 2020

Patient : DING RUIQI(E51065313)

DESCRIPTION	QTY	FEE
HIV SCREENING	1.00	\$24.00
COPY OF MEDICAL REPORT	1.00	\$24.00
PRACTICE COST - WEEKEND / NIGHT	1.00	\$6.00
Sub-Total		\$54.00
Add GST 7.0%		\$3.78
Rounding Adjustment		-\$0.03
Total Amount Payable		\$57.75
Receipt No. 14854 - CASH Payment Received		\$57.75
Outstanding Balance		\$0.00

Disclaimer :

- * I hereby give consent to SATA CommHealth to use my personal particulars for processing my medical reports
- * Services paid for to be completed/consumed within 3 months from the visit date except for promotional packages.
- * Terms and conditions apply

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

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DESCRIPTION	QTY	FEE
UNIVERSITY ENROLMENT CHECK UP	1.00	\$57.75
OFFSET: MEDICAL CONSULTATION - SHORT PKG:PUECU	1.00	\$0.00
OFFSET: HEIGHT/WEIGHT/BMI PKG:PUECU	1.00	\$0.00
OFFSET: VISUAL ACUITY PKG:PUECU	1.00	\$0.00
OFFSET: URINE GLUCOSE, ALBUMIN AND BLOOD PKG:PUECU	1.00	\$0.00
OFFSET: CHEST X-RAY - REPORT ONLY PKG:PUECU	1.00	\$0.00
Sub-Total		\$57.75
Add GST 7.0%		\$4.04
Rounding Adjustment		-\$0.04
Total Amount Payable		\$61.75
Receipt No. 14855 - CASH Payment Received		\$61.75
Outstanding Balance		\$0.00

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