

# TAX INVOICE

ORIGINAL

GST REG NO: M2-0079605-5

GSONBM / FB /31.03.2017 1051 hrs/ Page 1 of 1

MR JOHN SMITH	Tax Invoice Number : 6810092383G0005
88 DEMO STREET	Bill Ref Number : 6810092383G-0005-01
#09-89	Tax Invoice Date : 31.03.2017 1051 hrs
SINGAPORE 898989	Patient NRIC/HRN : S1234567A
	Visit Date : 31.03.2017 0941 hrs
PATIENT: MR JOHN SMITH	Visit / Bill Location : GCL71C/GCL71C/OTO
	Payment Class : PRIVATE
	Type of Supply : Cash/Credit

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT (\$\$)	
			Full Rate	Amount Payable
	<b>PROFESSIONAL FEES - DOCTOR</b>			
76000205	SNR CONS - REPEAT VISIT	1	61.00	61.00
	Subtotal		61.00	61.00
	<b>DRUGS / PRESCRIPTIONS / INJECTIONS</b>			
PHANDG	BENGAY GREASELESS 20Z	2	28.60	28.60
PHANS2	TRAMADOL HCL 50MG CAP	90	9.00	9.00
PHANS2	ALENDRONATE SOD 70MG, VIT D 2800 IU TAB	3	198.00	198.00
PHANS2	KETOPROFEN 30MG PLASTER 6'S	6	8.34	8.34
PHASTD	PARACETAMOL* 500MG TAB	240	12.00	12.00
PHASTD	CALCIUM* 450MG, VITAMIN D 200 U TAB	180	9.00	9.00
	Subtotal		264.94	264.94
	<b>TOTAL CHARGES</b>		325.94	
	<b>AMOUNT PAYABLE</b>			325.94
	<b>AMOUNT PAYABLE BEFORE TAX</b>			325.94
	<b>ADD: 7% GST</b>			22.81
	<b>AMOUNT PAYABLE AFTER TAX</b>			348.75
	<b>NET AMOUNT PAYABLE</b>			348.75
	MR JOHN SMITH			348.75
	<b>PAYMENT</b>			
	MR JOHN SMITH 31.03.2017 AMEX	348.75		348.75
	<b>AMOUNT DUE FROM</b>			
	MR JOHN SMITH			0.00



www.verify-details.com

\*\*\* You are served by MARY TAN DEMO ONLY \*\*\*

ANGEL OAK RESTAURANT  
3669 SAVANNAH HWY  
JOHNS ISLAND, SC 29455  
ph (843) 556-7525

Thank You for Visiting

TABLE: D 55 - 2 Guests

Your Server was DwayneHicks

9/22/2016 8:39:02 PM - ID #: 0119919

ITEM	QTY	PRICE
PIMENTO CHEESE	1	\$7.00
Soup Of The Day	1	\$6.00
Fried Chicken	1	\$18.00
House Salad	1	\$6.00
- Add Grilled Shrimp		\$6.00
Side Of Bread	1	\$2.00
6ls- Luna Nuda	(38)\$8.00	\$24.00
beignets	1	\$6.00
Subtotal		\$75.00
Total Taxes		\$6.37

Grand Total \$81.37

Credit Purchase

Name :BERGET/DONALD  
CC Type :Amex  
CC Num :xxxx xxxx xxxx 2004  
Reference :616792  
Approval :566364  
Server :DwayneHicks  
Ticket Name :D 55

Payment Amount: \$81.37

Tip:

20.00

Total:

101.37

X

CUSTOMER COPY

I agree to pay the amount shown above.

GIFT CERTIFICATES MAKE GREAT GIFTS!!

ANGEL OAK RESTAURANT  
3669 SAVANNAH HWY  
JOHNS ISLAND, SC 29455  
ph (843) 556-7525

Guest Check  
Thank You for Visiting

TABLE: D 55 - 2 Guests

Your Server was DwayneHicks

9/22/2016 8:36:54 PM - ID #: 0119919

ITEM	QTY	PRICE
PIMENTO CHEESE	1	\$7.00
Soup Of The Day	1	\$6.00
Fried Chicken	1	\$18.00
House Salad	1	\$6.00
- Add Grilled Shrimp		\$6.00
Side Of Bread	1	\$2.00
6ls- Luna Nuda	(38)\$8.00	\$24.00
beignets	1	\$6.00

Subtotal \$75.00

Total Taxes \$6.37

Grand Total \$81.37

Amount Due: \$81.37

GIFT CERTIFICATES MAKE GREAT GIFTS!!

Guest Check

**PAST  
DUE**

# Invoice

**857-208365**

Page 1 of 1

Account Number CPRN001214

Carrier SCAC

CWCE

Shipment Date

**8/1/2006**

Payments Terms

Prepaid

**Total Due**

**US \$211.07**

by 2/28/2006

CARRIER ACCESS BILLING  
00288-AT&T

Invoice Number.....: **04 12 2006**

Period From.....: 10/21/2004

Period To.....: 11/20/2004

Bill Date.....: **12/08/2004**

Compensation Month: NOVEMBER 2004

Billed To:

by

**00288-AT&T**

**ATTN: ACCESS BILL COORDINATOR**

**CALLER SERVICE 6908**

**ALPHARETTA GA 30004**

# WiseTrend AutoFile Cover Page



Important: The data should be completed in CAPITAL LETTERS using a BLACK or DARK BLUE ballpoint or wash pen. Characters and marks used should be similar to the style in the following:

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z 1 2 3 4 5 6 7 8 9 0 ☒ ☒

Document Name:

R A N D O M D O C U M E N T

Document Date:

0 4 / 2 5 / 2 0 0 7

MM/DD/YYYY

Recipient:

M A R I A N E W M A N

Sender's Name:

P A U L S I M P S O N

Sender's Phone:

( 5 1 0 ) 7 5 4 - 9 8 6 6

Item name	Price	Quantity (Units)
butter	1.99 – \$	1 tub
eggs medium	0.76 – \$	1 dozen
milk	3 – \$	1 gallon
bread sand- wich white	1 – \$	1 loaf
coffee	3.50 – \$	1 unit
col	0.34 – \$	12 pack
can	0.60 – \$	2 can
green beans	0.53 – \$	14 ounce
peas can	-1	1 unit
ground ground	8.95 – \$	2.5pound
pork chops	3.99 – \$	1 pound
whole dryer	2.07 – \$	8 pound
cat food big	3.38 – \$	1 unit
cucumber	13.50 – \$	1 Ea
lettuce iceberg head	0.37 – \$	1 Head
tomatoes slic- ing	2.34 – \$	1 pound

