

**Mount Elizabeth
Hospital
OFFICIAL RECEIPT**

A registered business of
Parkway Hospitals Singapore Pte Ltd
3 Mount Elizabeth, Singapore 228510
Tel : 67372666
GST No. : 20-0409811-Z
Business Reg. No. : 53029035M

Date/Time : 03.10.2018 17:18:49
Cashier : Marilyn Incompas Fuentes
Cashier ID : 783
Machine No : 20
Receipt No : 85229

Patient :
Cust No :
Cust No : 4,000.00
Patient Bill 4,000.00

DUE 4,000.00
RECEIVED

VISA/MASTER SGD 4,000.00
Approval Code = 010149
Card Number =

(GST Inclusive)
Thank You

For cheque payment, validity of receipt is subject to cheque clearance

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Hospital
OFFICIAL RECEIPT**

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Parkway Hospitals Singapore Pte Ltd
3 Mount Elizabeth, Singapore 228510
Tel : 67372666
GST No. : 20-0409811-Z
Business Reg. No. : 53029035M

Date/Time : 03.10.2018 17:19:46
Cashier : Marilyn Incompas Fuentes
Cashier ID : 783
Machine No : 20
Receipt No : 85230

Patient :
Cust No :
Cust No : 1,534.40
Patient Bill 1,534.40

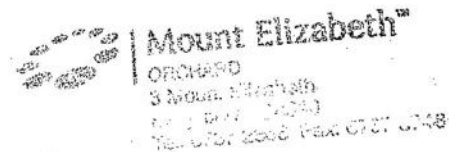
DUE 1,534.40
RECEIVED

VISA/MASTER SGD 1,534.40
Approval Code = 000361
Card Number =

(GST Inclusive)
Thank You

For cheque payment, validity of receipt is subject to cheque clearance





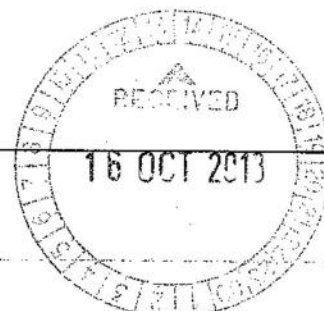
TAX INVOICE

INDONESIA, DENPASAR/BALI
INDONESIA

Page 1 of 3
GST Reg No
Business Reg No
Print Date/Time 03.10.2018/17:26:41
Bill Date 03.10.2018
Customer No
Case No
Bill Document No 8205368771
Admission Date 03.10.2018 10:20:32
Discharge Date 03.10.2018 16:21:54

Service Description		Amount (S\$)
8001230003	OT_DIAG GASTRO+COLONOSCOPY_DS	728.97
03.10.2018	031-EN4H-F ENDOSCOPY ROOM-FIRST 4 HOURS	1
03.10.2018	1250200001 OXYGEN PER HOUR	1
03.10.2018	1300101029 COLOUR IMAGE REPORT / PHOTO	2
03.10.2018	1300112079 TUBING PVC 1/4 ID 90 NON-STERILE	1
03.10.2018	1300112096 OXISENSOR DISPOSABLE	1
03.10.2018	1300920001 3 LITRE RECEPTAL LINER	1
03.10.2018	1300920002 OXYGEN SET	1
03.10.2018	1300920003 LATEX GLOVES	2
03.10.2018	1304000011 USE OF GASTROSCOPE & COLONOSCOPE	1
03.10.2018	1801001011 ENDOSCOPY ROOM SET UP FEE	1
03.10.2018	1802000001 SURGERY ENDO LOCAL FIRST 15 MINS	1
03.10.2018	1802000002 SURGERY ENDO LOCAL SUBSEQUENT 15 MI	3
03.10.2018	2100000004 DAILY TREATMENT FEE-DS	1
03.10.2018	COLI6 COLIMIX 60ML SYRUP	1
03.10.2018	DORM3 DORMICUM 5 MG/5 ML INJECTION	1
03.10.2018	FENT1 FENTANYL 0.1 MG/2 ML INJECTION	1
03.10.2018	LUBR3 LUBRICATING (sachet) JELLY	3
03.10.2018	N052345 CLOTEST RAPID UREASE TEST 60480	1
03.10.2018	N059658 RADIAL JAW 4STDCAP 2.2MM 240CM M005	1
03.10.2018	NOZZ1 NOZZLE (short) FOR CO-PHENYLCAINE S	1
03.10.2018	S010946 HYGIENE SHEET 85CMX210CM 774800-078	3

Note: (^)-non discountable items





Mount Elizabeth™
ORCHARD



Mount Elizabeth™
ORCHARD
3 Mount Elizabeth
Singapore 228510
Tel: 6737 2666 Fax: 6737 3748

TAX INVOICE

INDONESIA, DENPASAR/BALI
INDONESIA

Page 2 of 3
GST Reg No
Business Reg No
Print Date/Time 03.10.2018/17:26:42
Bill Date 03.10.2018
Customer No
Case No
Bill Document No 8205368771
Admission Date 03.10.2018 10:20:32
Discharge Date 03.10.2018 16:21:54

Service Description	Amount (S\$)
Hospital Charges	1,266.73
GST @ 7%	88.67
Hospital Charges Subtotal	1,355.40
Doctor Fee	
DR LIM GEORGE	1,000.00
DR LIM BOON LENG KIERON	3,959.00
Total Doctor Fee	4,959.00
Total Bill	6,314.40
Total Hospital Charges	6,314.40
Payment	
03.10.2018 Visa/Master Cd (MEH) *****0319	780.00-
03.10.2018 Visa/Master Cd (MEH) *****0532	4,000.00-
03.10.2018 Visa/Master Cd (MEH) *****7172	1,534.40-





Mount Elizabeth™
ORCHARD

Mount Elizabeth™
ORCHARD
3 Mount Elizabeth
Way, Park Road
Tel: 6737 2666 Fax: 6737 3748

TAX INVOICE

INDONESIA, DENPASAR/BALI
INDONESIA

Page 3 of 3
GST Reg No
Business Reg No
Print Date/Time 03.10.2018/17:26:42
Bill Date 03.10.2018
Customer No
Case No
Bill Document No 8205368771
Admission Date 03.10.2018 10:20:32
Discharge Date 03.10.2018 16:21:54

Service Description	Amount (S\$)
Balance	
: Balance	0.00



Any reimbursements to patients from the hospital will be processed within 3 to 6 weeks upon receipt of Tax Invoice.

Charges, credits and payments not processed at discharge will be billed at a later date.

1% interest per month will be levied on overdue accounts more than 30 days.

For billing matters, please email to meh.businessoffice@parkwaypantai.com or call (65) 6304 4423 or fax (65) 6734 7525. For refund payments, kindly contact (65)

6494 6911 / 6918 / 6921 / 6922 or fax (65) 6570 2203.

Customer No./Name: 6097681 TINA SUTJIADI
Case Number: 2018099359 Balance Due(S\$): 0.00
Cheque Amount: _____ Cheque Number: _____ Bank: _____

Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".