

OFFICIAL RECEIPT

NATIONAL UNIVERSITY HOSPITAL
GST REGISTRATION NO : M2-0069889-4
CANCER CTR (FRONT 01-10)@NUHMC

RECEIPT NO : N013197856
DATE / TIME : 23.04.2019 / 14:51:07

PAYMENT RECEIVED FROM

PATIENT NAME :
EXT PATIENT ID :
CUSTOMER NO :

PAYMENT DATE : 23.04.2019
PAYMENT TIME : 14:51:07
PAYMENT MODE : CASH

TOTAL DEPOSIT PAID (SGD) : 279.55

| <u>CASE / VISIT NO</u> | <u>DEPOSIT AMOUNT</u> |
|------------------------|-----------------------|
| 1519225945Z-00008 | SGD 279.55 |

This is a computer-generated letter. No signature is required.

PAID
23 APR 2019

BY:



TAX INVOICE

TO:

MDM. [REDACTED]
 EAST JAVA
 INDONESIA

MRN/NRIC : [REDACTED]
 CASE NO : [REDACTED]
 VISIT DATE : 23.04.2019 14:00
 LOCATION : NCZCC
 INVOICE DATE : 23.04.2019
 TYPE OF SUPPLY : CASH/CREDIT
 GST REG NO : M2-0069889-4

PATIENT NAME : [REDACTED]
 LOCATION : CANCER CENTRE(MEDICAL CTR)

PLEASE PAY UPON RECEIPT OF THIS INVOICE

| Description | Amount(S\$) |
|--|---------------|
| Consultation Fee: | |
| Consultation Services (SC - RV) | 108.07 |
| INVESTIGATIONS | |
| Laboratory: | |
| Full Blood Count | 36.72 |
| Liver Panel Modified | 72.89 |
| Renal Panel 1 & Glucose | 61.90 |
| Total Amount Payable | 279.58 |
| ADJUSTMENT: | |
| ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT | 0.03- |
| PAYMENT: | |
| [REDACTED] | 279.55 |
| TOTAL DUE AFTER PAYMENT | 0.00 |
| DUE FROM: | |
| [REDACTED] | 0.00 |

PAID
 23 APR 2019

BY: _____

FOR INFORMATION

Total amount payable before GST is \$261.29.
 Total GST at 7% is \$18.29 for this bill.

The amount payable by patient has been rounded down to the nearest 5 cents.

