

OFFICIAL RECEIPT

TAN TOCK SENG HOSPITAL
GST REGISTRATION NO : M2-0094564-6
CLINIC 1C

RECEIPT NO : T011909413
DATE / TIME : 17.09.2018 / 15:17:28

PAYMENT RECEIVED FROM

PATIENT NAME :
EXT PATIENT ID :
CUSTOMER NO :

PAYMENT DATE : 17.09.2018
PAYMENT TIME : 15:17:28
PAYMENT MODE : CASH

TOTAL AMOUNT PAID (SGD) : 3,915.60

<u>HOSP.</u>	<u>CASE / VISIT NO</u>	<u>BILL DATE</u>	<u>PAYMENT AMOUNT</u>
TTSH	1218541318E-00017	17.09.2018	SGD 3,915.60

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





The TTSH Community Fund actively helps needy patients and the community through health-related programs. Every donation goes a long way in making a positive impact to our patients' lives. To donate or know more about TTSH Community Fund, please visit www.ttsh.com.sg/ttshcf. Thank You.



TAX INVOICE

TO:

MRN/NRIC :
CASE NO :
VISIT DATE : 17.09.2018 11:00
LOCATION : TCT1C
INVOICE DATE : 17.09.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME :

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(\$\$)
CONSUMABLES:	
IV Fluid (Per Bottle)	10.03
IV Start/Set (For Outpatient Only)	16.48
INVESTIGATIONS	
Laboratory:	
Full Blood Count (Hemogram, DC, Platelet)	30.50
Specialised:	
Paclitaxel Set (Baxter Vented)	36.92
IV Therapy / IV Chemotherapy Set-up	29.53
MEDICATIONS	
Non Standard:	
Mometasone Furoate 0.1% Cr 15g	2.14
diphenhydrAMINE 50mg/mL Inj	3.00
Trastuzumab 440mg Inj (HERCEPTIN) (F)	3,447.49
Ranitidine 50mg/2ml Inj	2.09
PREP CHARGE FOR INFUSION BAG	100.58
Prep for Phaseal Infusion Adapter	4.28
Standard:	
Ondansetron 8mg Tab	4.88
UREA 10% CR 100G	5.35
Paclitaxel 150mg/25ml Inj	49.86
Ondansetron 8mg/4mL Inj	4.01
Dexamethasone 4mg/mL Inj P/Free	10.97
OTHER SERVICES	
Ward/ Clinic/ Other Procedures/ Services:	
IV Cannulation Insertion	31.99
Chemotherapy Treatment Monitoring 2	125.51
Total Amount Payable	3,915.61
ADJUSTMENT:	
ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.01-
PAYMENT:	

