

No. 11 Jalan Tan Tock Seng, Singapore 308433
Tel: 62566011 (Main Line), 63577000 (Central Appointment Room), 65114338 (Billing Enquiries)
Fax: 62569234 Reg No. 199003683N

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.



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

HOSP. CASE / VISIT NO BILL DATE PAYMENT AMOUNT

TTSH 1218541318E-00017

17.09.2018

SGD

3,915.60

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





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TAX INVOICE

TO:

MRN/NRIC

CASE NO VISIT DATE

: 17.09.2018 11:00

: 17.09.2018

LOCATION INVOICE DATE : TCT1C

TYPE OF SUPPLY

: CASH/CREDIT

GST REG NO

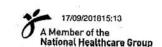
: M2-0094564-6

PATIENT NAME:

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description			Amount(S\$)
CONSUMABLES: IV Fluid (Per Bottle) IV Start/Set (For Outpatient Only)			10.03 16.48
INVESTIGATIONS Laboratory:			
Full Blood Count (Hemogram, DC, Platelet		* # # # # # # # # # # # # # # # # # # #	30.50
Specialised: Paclitaxel Set (Baxter Vented) IV Therapy / IV Chemotherapy Set-up	4		36.92 29.53
MEDICATIONS Non Standard: Mometasone Furoate 0.1% Cr 15g diphenhydrAMINE 50mg/mL Inj Trastuzumab 440mg Inj (HERCEPTIN) (F) Ranitidine 50mg/2ml Inj PREP CHARGE FOR INFUSION BAG Prep for Phaseal Infusion Adapter	s.		2.14 3.00 3,447.49 2.09 100.58 4.28
Standard: Ondansetron 8mg Tab UREA 10% CR 100G Paclitaxel 150mg/25ml Inj Ondansetron 8mg/4mL Inj Dexamethasone 4mg/mL Inj P/Free	0 2		4.88 5.35 49.86 4.01 10.97
OTHER SERVICES Ward/ Clinic/ Other Procedures/ Services: IV Cannulation Insertion Chemotherapy Treatment Monitoring 2		16 OCT 2013	31.99 125.51
Total Amount Payable	***************************************		3,915.61
ADJUSTMENT:			

PAYMENT:



0.01 -

ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT