

TAX INVOICE

Page 1 of 3
 GST Reg No 20-0409811-Z
 Business Reg No 53029036K
 Print Date/Time 28.11.2014/11:16:12
 Bill Date 28.11.2014
 Customer No 4331274
 Case No 1014095954
 Bill Document No 8202170021
 Admission Date 27.11.2014
 Discharge Date 28.11.2014


Service Description		Amount (S\$)
9EAST E/E/S/G	ACCOMMODATION-4 BEDDED	1 223.36
	SURGICAL SUPPLIES	55.69
	MEDICAL SUPPLIES	12.38
	MEDICAL GAS	58.97
	DAILY TREATMENT FEE	1 139.25
LABORATORY	LAB-PATHOLOGY	4,337.96
OT	OPERATING THEATRE SERVICES	1,678.20
	RECOVERY ROOM	110.37

View Your Medisave and/or Medishield Claim Details Online

Login to [mycpf online services](http://www.cpf.gov.sg) with your Singpass at <http://www.cpf.gov.sg> and proceed to My Statement>> Section B>> Medisave and/or MediShield Integrated Shield Plan Claims for the past 15 months. For more information, please visit <http://ask-us.cpf.gov.sg>>> Meeting Your Healthcare Needs.

Reimbursement Information for Employers and Insurers


Reimbursement should be made to cash outlay first, followed by Medisave then MediShield OR the Medisave-approved Integrated Shield Plan. To make reimbursement to Medisave and MediShield, submit through internet at <http://www.cpf.gov.sg> and proceed to Employers>>E-Services>>Medisave/MediShield Reimbursement. To reimburse to a Shield Plan, please pay directly to the private insurer offering the Shield Plan.

 **Gleneagles**
 A PARKVIEW HEALTH HOSPITAL
 6A Napier Road
 Singapore 258500

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Service Description	Amount (S\$)
ANAESTHETIC TIME	788.31
SURGICAL SUPPLIES	761.54
MEDICAL SUPPLIES	534.34
EQUIPMENT AND SUPPLY	274.77
PHARMACY PHARMACY	441.79
Subtotal	9,416.93
Discount	37.38-
Hospital Charges	9,379.55
GST @ 7%	656.57
Hospital Charges Subtotal	10,036.12
Doctor Fee	
DR CHUWA WEE LEE, ESTHER	6,869.40
DR TEO YEE WEI	1,500.00
Total Doctor Fee	8,369.40
Total Bill	18,405.52
Total Hospital Charges	18,405.52

 **Gleneagles™**
 A PARKWAY HEALTH HOSPITAL
 6A Napier Road
 Singapore 258600

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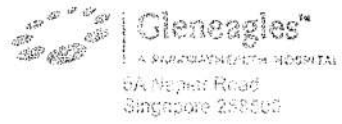
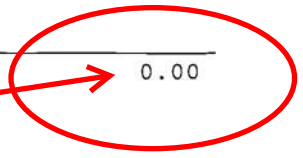
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Service Description	Amount (S\$)
Payment	
27.11.2014 Visa/Master Cd (GHL) 5241695500397216	3,000.00-
27.11.2014 Visa/Master Cd (GHL) 4453770002059501	4,362.70-
28.11.2014 Visa/Master Cd (GHL) 4453770002059501	2,500.00-
28.11.2014 Visa/Master Cd (GHL) 4645831100941518	1,000.00-
28.11.2014 Visa/Master Cd (GHL) 4201940053854911	7,542.82-

Balance

: Balance 0.00

AMOUNT DUE NOL



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.
 Please note that a minimum of \$10 or 1% of the outstanding amount, whichever is higher, would be charged per month as late payment interest for overdue cases.
 For billing matters, kindly contact (65) 6470 5624 / 5626 / 5627. For refund payments, kindly contact (65) 6305 7006 / 7008 / 7009 / 7015 or fax (65) 6259 1813.

 Customer No./Name: 4331274 **LENY MARIA**
 Case Number: 1014095954 Balance Due(S\$): 0.00
 Cheque Amount: _____ Cheque Number: _____ Bank: _____
 Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".
 Please detach and return this section with your payment.

GEH-BO-009-RD-09/07