

# TOTAL EYECARE CENTER

ONE TRAS LINK ORCHID HOTEL #02-09  
SINGAPORE(078867) Tel:(65) 67386868.Fax: (65) 67389655

## Receipt

GST No : 200210734G

---

**Date** : 27 Dec 18

**Receipt No.** : 134745

Received the sum of \$1078.40 from

Name :

NRIC :

in payment of invoice no. 133183

Payment by : CASH

(Amount payable is inclusive of GST)

This is a computer generated receipt which does not require signature.

TOTAL EYECARE CENTER  
ONE TRAS LINK ORCHID HOTEL #02-09  
SINGAPORE(078867) Tel:(65) 67386868.Fax: (65) 67389655

GST Reg No : 200210734G

Co Reg No :

TAX INVOICE

KOTA DENPASAR PROV BALI

Invoice No. : 133183  
Our Reference :  
Date : 27 Dec 2018

PATIENT :  
Attending Doctor : GERARD CHUAH

DESCRIPTION	UNIT PRICE	QTY	DISC.(%)	FEES(S)
CONSULTATION FOLLOW-UP	40.00	1.00		40.00
OPTICAL COHERENCE TOMOGRAPHY	100.00	1.00	50.0	50.00
TOBRADEX (EYE DROP)	17.85	1.00 Bott		17.85
LEFT YAG LASER	900.00	1.00		900.00
Sub-Total				1,007.85
Add GST 7.0%				70.55
Total Amount Payable				1,078.40
CASH Payment Received - Receipt No. 134745				1,078.40
Outstanding Balance				0.00

All Cheques should be crossed and made payable to :  
**EFFECTIVE HEALTH CORP PTE LTD**

This is a computer generated invoice which does not require a signature

E. & O.E

Page 1 of 1

