

MISS ZIMAH BINTE WAHID

TAX INVOICE (Finalised - Reprint)

BILL REF. NO. BILL DATE 1591008199J 09 APR 2021 LOCATION

WARD 53 (MED, GRM)

ADMISSION DATE DISCHARGE DATE 13 MAR 2021 11:22 AM > 31 MAR 2021 09:50 AM

Page 1 of 2

HRN NRIC / FIN / MRN

SXXXX004J

782021A00032C

BLK 345 #08-088 CHOA CHU KANG LOOP SINGAPORE - 680345



Accepts: PayNow

\$XX.XX

FINAL AMOUNT PAYABLE

TOTAL AMOUNT (BEFORE GOVT SUBSIDY) **GOVT SUBSIDY TOTAL AMOUNT (BEFORE GST)** \$ Display of **7% GST** \$ GST absorbed by Govt \$ summary Transferred In Charges of bill TOTAL AMOUNT (AFTER GOVT SUBSIDY) \$ **TOTAL AMOUNT PAYABLE** \$ \$ Net Payment made **FINAL AMOUNT PAYABLE** \$

CHARGES

CHANGES				
SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$	
ROOM CHARGE	Class C (18 DAYS)			
DAILY TREATMENT FEE	Class C (18 DAYS)	C		
MEDICATIONS	Standard	De	Details of the	
	TOTAL AMOUNT (BY TRE DIT'S SAIDY)	hill	be listed in	
	GOVT SUBS D	Dill	be listed iii	
	TO ALAMO INT EF REGST)	th	is section	
	7% GST			
	GST absorbed by Govt (for subsidised patien	nt only)		
	A&E Attendance Fee			
	(Transferred from Case No.: 1591008183D)			
	TOTAL AMOUNT(AFT	ER GOVT SUBSIDY)	\$XX.XX	

PAYMENT SUMMARY

	TOTAL AMOUNT(AFTER GOVT SUBSIDY)	\$xx.xx
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MISS ZIMAH BINTE WAHID		\$xx.xx



TAX INVOICE (Finalised - Reprint)

BILL DATE 1591008199J 09 APR 2021

NRIC / FIN / MRN 782021A00032C SXXXX004J

BILL REF. NO.

PATIENT NAME

MISS ZIMAH BINTE WAHID

\$XX.XX MISS ZIMAH BINTE WAHID **TOTAL AMOUNT PAYABLE** 0.00 Net Payment made A&E Charges are included in this bill. Please disregard all A&E Tax Invoices for Case No. 1591008183 D

FINAL AMOUNT PAYABLE

\$XX.XX

Page 2 of 2

PAYMENT OPTIONS & ADVISORY



Self-Service Kiosk

AXS Station

issued prior to this Tax Invoice.

• S.A.M Kiosk



Counter Services

- Centralised Payment Counters
- SingPost

- DBS/POSB Digibank online/mobile or DBS Paylah!

E-Payment

banking app

AXS e-Stations/m-Stations

Payment through PayNow

code on this bill with your

by scanning the SGQR

· SAM web/mobile.



Payment Policy

- · Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- · If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.

• 7-Eleven Stores







