



KPJ SABAH
SPECIALIST HOSPITAL

SMC HEALTHCARE SDN BHD (882709-T)
 (A Member of KPJ Healthcare Berhad)
 Lot No. 2, Off Jalan Damai, Luyang, 88300 Kota Kinabalu, Sabah, Malaysia.
 Tel: 088-211 333 Fax: 088-272 622
 www.kpjsabah.com



OFFICIAL RECEIPT

Payer Code : 160718120355
 Payer Name : CALEB TRISTAN HARRY JOININ
 Address : KAMPUNG POGUNON

Receipt No : PHAR2-000058621
 Date : 29/03/2021
 Time : 11:38
 Cashier : TRACYM
 Pay By : MBBV
 Amount : 127.50

Being payment received for:

Description	Amount	Tax Amt	Total Amount	Tax Code
Tax Invoice No 805964 dated 29/03/2021 (Name: CALEB TRISTAN HARRY JOININ MRN/EpisNo: 245051/13)	127.50		127.50	

TOTAL 127.50 127.50

Reference : ****9589

Remark :
 Print Date/Time : 29/03/2021 11:38

THIS RECEIPT WILL BE VALID ONLY WHEN CHEQUE IS CLEARED BY BANK
 CASH DEPOSIT SHALL BE REFUNDED VIA CHEQUE IF REFUND AMOUNT EXCEEDS RM500
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OFFICIAL RECEIPT

Payer Code : 160718120355
Payer Name : CALEB TRISTAN HARRY JOININ
Address : KAMPUNG POGUNON

Receipt No : PHAR2-000058574
Date : 29/03/2021
Time : 09:19
Cashier : tracym
Pay By : MBBV
Amount : 130.60

Being payment received for:

Description	Amount	Tax Amt	Total Amount	Tax Code
Tax Invoice No 805807 dated 29/03/2021 (Name: CALEB TRISTAN HARRY JOININ MRN/EpisNo: 245051/13)	130.60		130.60	

TOTAL

130.60

130.60

Reference : ****9589

Remark :

Print Date/Time : 29/03/2021 09:19

THIS RECEIPT WILL BE VALID ONLY WHEN CHEQUE IS CLEARED BY BANK

CASH DEPOSIT SHALL BE REFUNDED VIA CHEQUE IF REFUND AMOUNT EXCEEDS RM500

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OFFICIAL RECEIPT

Payer Code : 160718120355
Payer Name : CALEB TRISTAN HARRY JOININ
Address : KAMPUNG POGUNON

Receipt No : PHAR3-000046852
Date : 29/03/2021
Time : 17:16
Cashier : salimah
Pay By : MBBV
Amount : 282.10

Being payment received for:

Description	Amount	Tax Amt	Total Amount	Tax Code
Tax Invoice No 806256 dated 29/03/2021 (Name: CALEB TRISTAN HARRY JOININ MRN/EpisNo: 245051/13)	282.10		282.10	

TOTAL	282.10	282.10
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Reference : ****9589

Remark :
Print Date/Time : 29/03/2021 17:16

THIS RECEIPT WILL BE VALID ONLY WHEN CHEQUE IS CLEARED BY BANK
CASH DEPOSIT SHALL BE REFUNDED VIA CHEQUE IF REFUND AMOUNT EXCEEDS RM500
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