



GST ID NO:
DEBTOR: 0004342
NAME: AHMAD AFFAN BIN AHMAD MUZRIM

PAGE: 1
BILL NO: 056913
USER-ID: LUTFI
BILL DATE: 28/12/2021 23:36
FIN. CLASS: PR

CONTACT:
MRN: 0004342
NAME: AHMAD AFFAN BIN AHMAD MUZRIM
IC: 180330-10-1973
ID:

GL NO:
CREDIT TERM: 0 DAYS
EPISODE NO: 0011
REGISTER DATE: 28/12/2021 21:34
BILL TYPE: OP

DOCTOR: DR. SAFREEDA BINTI SALIM
DIAGNOSIS:

TAX INVOICE

	AMOUNT (RM)	DISCOUNT (RM)	PAYABLE AMT (RM)	TAX AMT (RM)
HOSPITAL EXEMPT SUPPLIES				
Laboratory	152.00	0.00	152.00	0.00
Disposable	3.00	0.00	3.00	0.00
Emergency Charges	74.00	0.00	74.00	0.00
			Sub-Total	
			229.00	
TOTAL BILL AMOUNT			229.00	
ROUNDING ADJUSTMENT			0.00	
DEPOSIT/PAYMENT PAID			229.00	
TOTAL AMOUNT TO BE PAID/(REFUND)			0.00	

1. Please quote invoice number when making payments
2. All cheque / money order should be crossed and payable to
UITM PRIVATE HEALTHCARE SDN BHD / COMPANY ACCOUNT NO : BIMB 12038010123825
3. This invoice must be paid within 14 days after its date of issue
4. Please ignore this invoice if payment has been made
5. Please inform us with proof of payment for EFT / direct payment

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