



Preferred Primary Care

KLINIK SITI

NO. 61-G, JALAN NAUTIKA A, U20/A, SHAH ALAM, 40160 SHAH ALAM,
SELANGOR.
TEL: 019-226 9040

MEDICAL CERTIFICATE

No. MC806

Dengan ini diperakui

This is to certify AHMAD NUR AKMAL BIN AZIZ

940621045229

tidak berupaya melakukan
kerja biasa selama _____ hari (dari _____)
will be unfit on duty for 1 day(s) (From 29/Sep/2020 To 29/Sep/2020)

akan menjalankan peperiksaan
He / She is to be re-examined on _____ akan bermula kerja pada
He / She is able to resume duties from _____

Aduan / Complaints

Diagnosis

Majikan / Employer

Butiran Tambahan /
Remarks

SOFT TISSUE INJURY

Tarikh/Date 29/Sep/2020

DR NURUL AINI

DR NURUL AINI ET ABU HASSAN
MNC 18933
KLINIK SITI
NO 61-G, JALAN NAUTIKA A U20/A SHAH ALAM
40160 SHAH ALAM, SELANGOR
NO TEL: 019-2269040

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NO. 61-G, JALAN NAUTIKA A,
U20/A, SHAH ALAM,
40160 SHAH ALAM, SELANGOR.
019-226 9040

29/Sep/2020

OFFICIAL RECEIPT

No Receipt : RCC000005715
Bill No : BL00006584
Name : AHMAD NUR AKMAL BIN AZIZ
I/C : 940621045229
HP No :
Payment Mode : CASH
Ref No : /

DESCRIPTION / ITEMS

Consultation	RM	RM25.00
Medications	RM	RM27.00
Investigation	RM	RM0.00
Treatment	RM	RM0.00
Examination	RM	RM0.00
Others	RM	RM0.00

Bill Total : RM RM52.00
Previous Payment : RM RM0.00
Current Payment : RM RM52.00
Balance : RM RM0.00

THANK YOU

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All goods received are non refundable

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 019-226 9040

TAX INVOICE

PRESCRIPTION DETAIL

Billing To: AHMAD NUR AKMAL BIN AZIZ
Address: C-302 APT HARMONI JLN PJU 10/4C PJU 10
 DAMANSARA DAMAI PJ

Invoice No : BL00006584
Invoice Date : 29/9/2020 11:18:24 AM

Patient Info

Patient Name : AHMAD NUR AKMAL BIN AZIZ
Registration No : MRN0004013
Patient IC NO : 940621045229
HP Number :
Consultant : DR NURUL AINI
Diagnosis :
Remark :
Charge Indicator :

Company Info

Company :
Modify By : SAFIQAH

No	Service Description	Item Code	Quantity	Unit Price	Remark	SubAmt	Amount
1	CONSULTATION:						25.00
2	MEDICATION						27.00
	TAB ANAREX/ALGESIC 35MG		1 STRIP				
	TAB PONSTAN 500MG		1 STRIP				

GST Summary	Amount()	Tax()	Item Count	
			2	
				Total Sales (Excluding GST) 52.00
				GST Payable 0.00
				Total Sales (Inclusive of GST) 52.00
				Round Amount 0.00
				Invoice Amount 52.00
				Co-payment Amount 0.00
				Payable Amount 52.00
				Total Payment 52.00
				Balance 0.00

Receipt No / Payment Mode / Amount / Reference #
 RCC000005715 / CASH / 52 /

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