



AllSmiles Dental Care Plus

(Co. Reg. No. 201501313G)
(GST No. 201501313G)

Blk 502, Jurong West Avenue 1
#01-805, Singapore 640502

Tel: (65) 6899 6828 | Fax: (65) 6790 8628

Tax Invoice

To : CHEN XINGFEI

466 JURONG WEST STREET 41
#08-520
Singapore 640466

Invoice No. : IV-049194B

Invoice Date : 16 Jun 2021

Account No. : S8177787Z

Invoice Details

Doctor: RUSSELL CHEN

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Scaling & Polishing			
PA/Bitewing	\$90.00	1.0	\$90.00
PA/Bitewing	\$25.00	1.0	\$25.00
PA/Bitewing	\$25.00	1.0	\$25.00
Sub Total			\$140.00
GST			7.0% \$9.80
Grand Total			\$149.80
Payment received -	RC-035716B		-\$149.80
Outstanding Balance			\$0.00

Payment Details

Payer Name : CHEN XINGFEI

Payable Amount: \$149.80

DATE	MODE	AMOUNT
16 Jun 2021	Master	-\$149.80
Total:		-\$149.80
*Outstanding Balance		\$0.00

All cheques should be crossed and made payable to:

AllSmiles Dental Care Plus Pte Ltd

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

E. & O.E

* Information is accurate as at time of printing

Printed on 16 Jun 2021 12:37:08 by Nurse 1