



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 : LUO HUAZHEN

466 JURONG WEST STREET 41
#08-520
Singapore 640466

Invoice No. : IV-049190B

Invoice Date : 16 Jun 2021

Account No. : S7760520G

Invoice Details

Doctor: RUSSELL CHEN

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Scaling & Polishing	\$90.00	1.0	\$90.00
Sub Total			\$90.00
GST			7.0%
			\$6.30
Grand Total			\$96.30
Payment received -	RC-035719B		-\$96.30
Outstanding Balance			\$0.00

Payment Details

Payer Name : LUO HUAZHEN

Payable Amount: \$96.30

DATE	MODE	AMOUNT
16 Jun 2021	Master	-\$96.30
Total:		-\$96.30
*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