



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 QIAN

466 JURONG WEST STREET 41
#08-520
Singapore 640466

Invoice No. : IV-049192B

Invoice Date : 16 Jun 2021

Account No. : T0834777D

Invoice Details

Doctor: RUSSELL CHEN

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Consult/Examination/Diagnosis-General	\$20.00	1.0	\$20.00
Scaling & Polishing	\$80.00	1.0	\$80.00
Filling, Tooth Colored, Complex - #25 (d, o)	\$90.00	1.0	\$90.00
PA/Bitewing	\$25.00	1.0	\$25.00
Filling, Tooth Colored, Complex - #15 (d, o)	\$90.00	1.0	\$90.00
PA/Bitewing	\$25.00	1.0	\$25.00
Consult/Examination/Diagnosis-General Discount		100.0%	-\$20.00
Sub Total			\$310.00
GST		7.0%	\$21.70
Grand Total			\$331.70
Payment received - RC-035718B			-\$331.70
Outstanding Balance			\$0.00

Payment Details

Payer Name : LUO QIAN

Payable Amount: \$331.70

DATE	MODE	AMOUNT
16 Jun 2021	Master	-\$331.70
Total:		-\$331.70
*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

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