



AllSmiles Dental Care Plus

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

Blk 502, Jurong West Avenue 1
#01-805, Singapore 640503

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

Tax Invoice

To : LUO ZHEN KAI

466 JURONG WEST STREET 41
#08-520
Singapore 640466

Invoice No. : IV-049191B

Invoice Date : 16 Jun 2021

Account No. : T1108649C

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
Consult/Examination/Diagnosis-General Discount		100.0%	-\$20.00
Sub Total			\$80.00
GST		7.0%	\$5.60
Grand Total			\$85.60
Payment received - RC-035717B			-\$85.60
Outstanding Balance			\$0.00

Payment Details

Payer Name : LUO ZHEN KAI

Payable Amount: \$85.60

DATE	MODE	AMOUNT
16 Jun 2021	Master	-\$85.60
Total:		-\$85.60
*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 12:37:50 by Nurse 1