



GST Reg No : 200505907E

Co Reg No : 200505907E

**TAX INVOICE**

WOON WEE SHUO ( S7826473Z )  
413A FERNVALE LINK  
#09-03  
S(791413)

**Invoice No.** : 66104  
**Our Reference** : 25033  
**Date** : 15 Aug 14

PATIENT : WOON WEE SHUO ( S7826473Z )

DESCRIPTION	QTY	DISC (%)	FEE (\$)
STERILIZATION & DISPOSABLES	1.00		10.00
CONSULTATION	1.00		0.00
SCALING & POLISHING	1.00		85.00
Sub-Total			95.00
Add GST 7.0%			6.65
Total Amount Payable			101.65
CARD Payment Received - Receipt No. 59350			101.65
Balance for this visit			S\$0.00

All Cheques should be crossed and made payable to :  
Q&M Dental Surgery (Ang Mo Kio Central) Pte Ltd

Thank you for visiting Q&M Dental Group. Should you have any feedback, please contact us at  
QandM@QandM.com.sg. We look forward to serving you again.

This is a computer generated invoice which does not require signature

E. & O.E