

**KLINIK & SURGERI CHERAS TRADERS SQUARE**

13-G (GF), JALAN DATARAN CHERAS 1,

DATARAN PERNIAGAAN CHERAS,

43200 CHERAS, SELANGOR.

EMAIL: [qualitas.ksts@gmail.com](mailto:qualitas.ksts@gmail.com) TEL: 03-9081 7012

**INVOICE**

**Billing To:** CHUE WAI HEONG  
**Address:** NO 1 JALAN WANGSA 1/5 TAMAN WANGSA CHERAS  
 BATU 9 CHERAS SELANGOR

**Invoice No** : BL00027971  
**Invoice Date** : 21/8/2022 9:57:40 AM

**Patient Info**

Patient Name : CHUE WAI HEONG  
 Registration No : MRN0011573  
 Patient IC NO : 840916145122  
 HP Number :  
 Consultant : DR KUHAN  
 Diagnosis :  
 Remark :  
 Charge Indicator :

**Company Info**

Company :  
 Register By : ADMIN  
 Modify By : ADMIN

No	Service Description	Item Code	Quantity	Unit Price	Remark	SubAmt	Patient	Corporate
1	CONSULTATION:							30.00
2	MEDICATION						0.00	60.00
3	Investigation						0.00	20.00
URINE FULL EXAMINATION			1 EA					

GST Summary	Amount(RM)	Tax(RM)	Item Count	Patient	Corporate
			0		3
Total Sales (Excluding GST)	0.00			0.00	110.00
GST Payable	0.00			0.00	0.00
Total Sales (Inclusive of GST)	0.00			0.00	110.00
Round Amount	0.00			0.00	0.00
<b>Invoice Amount</b>	0.00			0.00	110.00
Co-payment Amount	0.00			0.00	0.00
Payable Amount	0.00			0.00	110.00
Total Payment	0.00			0.00	110.00
Balance	0.00			0.00	0.00

Receipt No / Payment Mode / Type / Amount / Reference #  
 / / / RM /

Note :