

TOH CHIN LEONG CONSTRUCTION PTE LTD
 7030 ANG MO KIO AVE 5
 #05-50
 SINGAPORE 569880

Total Amount Payable: \$385.00
Payment Due: 05 Mar 2020
This is your tax invoice for
 34 MANDAI EST #03-18 (WORKERS'
 DORMITORY) SINGAPORE 729940


806-000897-00449-1940

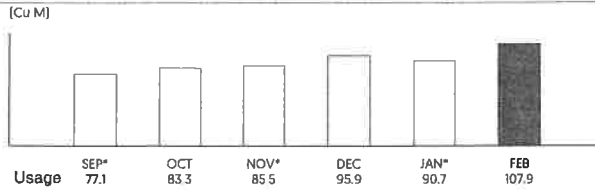
Billing Period
 20 Jan 2020 - 19 Feb 2020

Bill Date
 20 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 107.9 Cu M

\$359.82

*Estimated month

GST **\$25.18**
Current Charges: **\$385.00**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$317.12
Payment on 03 Feb 2020 - Thank You	-\$317.12
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$385.00

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 05 Mar 2020 **\$385.00**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 7234.4	40.0 Cu M	1.2100	48.40	
	67.9 Cu M	1.5200	103.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges



 For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
05 Mar 2020
Total Amount Payable:
\$385.00

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8932313417	Cheque No	Bank:
		Branch:



8932313417

000000038500

 Jenny
 Date: 29/02/20