

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

 Total Amount Payable: **\$325.82**

 Payment Due: **03 Jun 2020**


806-002025-01013-2893

**This is your tax invoice for**  
 34 MANDAI EST #03-18 (WORKERS'  
 DORMITORY) SINGAPORE 729940

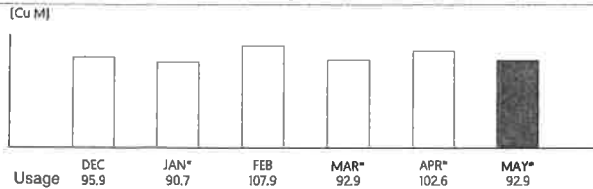
**Billing Period**  
 21 Apr 2020 - 19 May 2020

**Bill Date**  
 20 May 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 92.9 Cu M

**\$304.50**
**GST**
**\$21.32**
**Current Charges:**  
(Inclusive of GST)
**\$325.82**
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$364.09
Payment on 11 May 2020 - Thank You	-\$364.09
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$325.82

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jun 2020**
**\$325.82**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	52.9 Cu M	1.5200	80.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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

**POSTED**

 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:**  
**03 Jun 2020**
**Total Amount Payable:**  
**\$325.82**

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

Account No <b>8932313417</b>	Cheque No	Bank:
		Branch:


**8932313417**
**000000032582**

 Jenny  
 26-5-20