

JRS (S) PTE LTD  
71 WOODLANDS AVE 10  
#04-03  
SINGAPORE 737743

Total Amount Payable: **\$302.92**

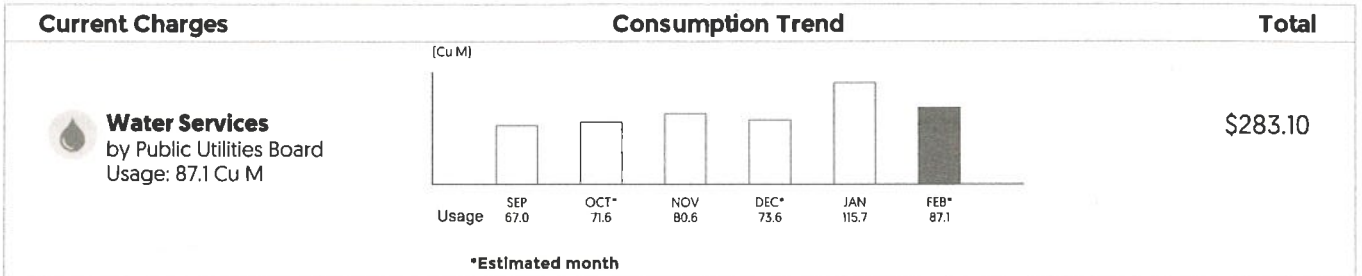
Payment Due: 13 Mar 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #04-19  
WORKERS' DORMITORY SINGAPORE 737723



840-001389-00695-0644

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00




GST \$19.82

**Current Charges:** **\$302.92**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$415.78
Payment on 13 Feb 2020 - Thank You	-\$415.78
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$302.92

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Mar 2020** **\$302.92**

ENTERED

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	47.1 Cu M	1.5200	71.59	
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

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:  
**13 Mar 2020**

Total Amount Payable:  
**\$302.92**

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

Account No 8938163972	Cheque No	Bank:
		Branch:



8938163972

000000030292



February 2020 Bill  
Account No. 8934945471

02B61R2 - 20/02011

JRS (S) PTE LTD  
71 WOODLANDS AVE 10  
#04-03  
SINGAPORE 737743

Total Amount Payable: **\$165.99**

Payment Due: 13 Mar 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #10-13 WORKERS'  
DORMITORY SINGAPORE 737723



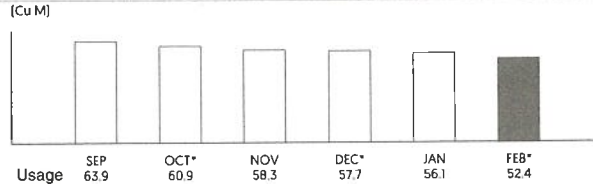
840-001387-00694-0643

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------



**Water Services**  
by Public Utilities Board  
Usage: 52.4 Cu M



\$155.13

\*Estimated month

**GST** \$10.86

**Current Charges:** **\$165.99**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$180.59
Payment on 13 Feb 2020 - Thank You	-\$180.59
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$165.99

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Mar 2020** **\$165.99**

ENTERED

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	12.4 Cu M	1.5200	18.85	
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

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:  
**13 Mar 2020**

Total Amount Payable:  
**\$165.99**

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

Account No 8934945471	Cheque No	Bank:
		Branch:



8934945471

000000016599



February 2020 Bill  
Account No. 8930544609

OCB6110-20/03010

JRS (S) PTE LTD  
71 WOODLANDS AVE 10  
#04-03  
SINGAPORE 737743

Total Amount Payable: **\$180.60**

Payment Due: 13 Mar 2020



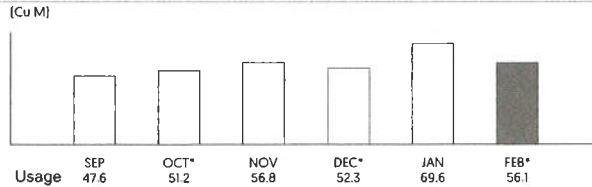
840-001383-00692-0641

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-25  
WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

**Water Services**  
by Public Utilities Board  
Usage: 56.1 Cu M



\$168.78

**GST** \$11.82

**Current Charges:** **\$180.60**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$233.87
Payment on 13 Feb 2020 - Thank You	-\$233.87
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$180.60

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Mar 2020** **\$180.60**

**ENTERED**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	16.1 Cu M	1.5200	24.47	
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

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:  
**13 Mar 2020**

Total Amount Payable:  
**\$180.60**

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

Account No 8930544609	Cheque No	Bank:
		Branch:



8930544609

000000018060