

TML ENGINEERING PTE. LTD.
10 BUROH ST
#07-11/12 WEST CONNECT BUILDING
SINGAPORE 627564

Total Amount Payable: **\$261.49**

Payment Due: 01 Apr 2020

This is your tax invoice for
5C JLN PAPAN #09-23 WORKERS'
DORMITORY SINGAPORE 619420




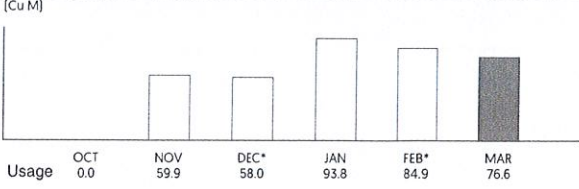
717-003861-01931-1772

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 76.6 Cu M	 <p>Usage: OCT 0.0, NOV 59.9, DEC* 58.0, JAN 93.8, FEB* 84.9, MAR 76.6</p> <p>*Estimated month</p>	\$244.38

GST \$17.11

Current Charges: **\$261.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$152.95
Payment on 27 Feb 2020 - Thank You	-\$152.95
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$261.49
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Apr 2020	\$261.49

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 2836.6	40.0 Cu M	1.2100	48.40	
	36.6 Cu M	1.5200	55.63	
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:
01 Apr 2020

Total Amount Payable:
\$261.49

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

Account No 8941483854	Cheque No	Bank:
		Branch:



8941483854

000000026149