

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

Total Amount Payable: **\$293.45**

Payment Due: 04 May 2020

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

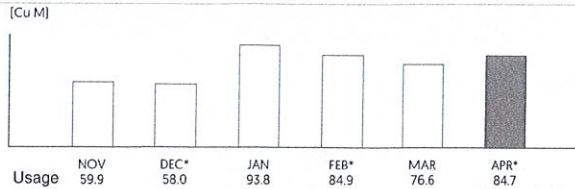


717-001061-00531-0519

<b>Billing Period</b> 18 Mar 2020 - 18 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**Current Charges** **Consumption Trend** **Total**

 **Water Services**  
by Public Utilities Board  
Usage: 84.7 Cu M



\$274.25

**GST** \$19.20

**Current Charges:** **\$293.45**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$261.49
Payment on 01 Apr 2020 - Thank You	-\$261.49
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$293.45

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020** **\$293.45**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	44.7 Cu M	1.5200	67.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>			<b>0.00</b>	

SP Services Ltd: Co. Registration No. [I99504470N] | 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:  
**04 May 2020**

Total Amount Payable:  
**\$293.45**

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

000000029345