

YEW BAN HENG CONSTRUCTION PTE. LTD.  
10 ADMIRALTY ST  
#01-80  
SINGAPORE 757695

Total Amount Payable: **\$132.44**

Payment Due: 14 Apr 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #02-18  
WORKERS' DORMITORY SINGAPORE 737723



840-000515-00258-2163

**Billing Period**  
28 Feb 2020 - 26 Mar 2020

**Bill Date**  
31 Mar 2020


**Account Type**  
Domestic

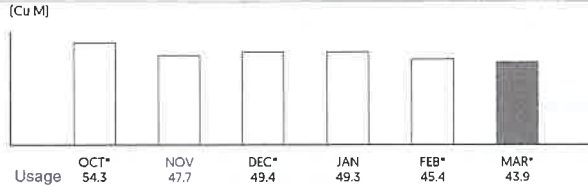
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 43.9 Cu M



\$123.78

**GST** \$8.66

**Current Charges:** **\$132.44**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$138.37
Payment on 11 Mar 2020 - Thank You	-\$138.37
Outstanding Balance	\$0.00
Current Charges due on 14 Apr 2020 (Tue)	\$132.44

**Total Amount Payable**

**\$132.44**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 26 Mar 2020	40.0 Cu M	1.2100	48.40	
	3.9 Cu M	1.5200	5.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.9 Cu M	1.1800	4.60	

**Subtotal: 0.00**

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:  
**14 Apr 2020**

Total Amount Payable:  
**\$132.44**

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

Account No 8935665466	Cheque No	Bank:
		Branch:



8935665466

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