



YEW BAN HENG CONSTRUCTION PTE. LTD.

May 2020 Bill 03 JUN 2020
Account No. 8935665466

Total Amount Payable: **\$144.68**

PAYMENT VOUCHER

VOUCHER NO: _____

DATE: 04/05/2020

PAY TO : SP Services Ltd

DESCRIPTION	AMOUNT
Water Services (May 2020 Bill)	\$ 135.22
GST 7%	\$ 9.46
At Westlite #02-18	
Account No: 8935665466	
Deposit: \$100	
A/C OCBC CHEQUE 112535	\$ 144.68

THE SUM OF DOLLARS One Hundred Fifty Seven And Cents Thirty One Only.

PAYMENT APPROVED BY: _____

RECEIVED BY: _____

Water Estimated on 27 May 2020	40.0 Cu M	1.2100	48.40
	7.0 Cu M	1.5200	10.64
Waterborne Fee	40.0 Cu M	0.9200	36.80
	7.0 Cu M	1.1800	8.26

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



May 2020 Bill 03 JUN 2020

Account No. 8935665466

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

Total Amount Payable: **\$144.68**

Payment Due: 15 Jun 2020



840-000489-00245-4628

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

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Domestic

Deposit
\$100.00

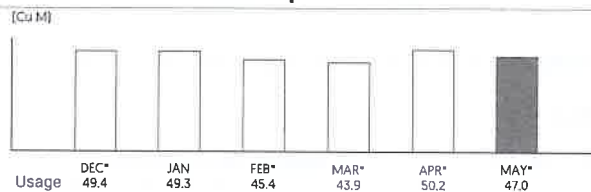
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 47.0 Cu M



*Estimated month

\$135.22

GST \$9.46

Current Charges: **\$144.68**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$157.31
Payment on 11 May 2020 - Thank You	-\$157.31
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$144.68

Total Amount Payable

\$144.68

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
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