

- 1 JUL 2020

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

Total Amount Payable: **\$151.00**

Payment Due: 13 Jul 2020



840-001777-00889-0882

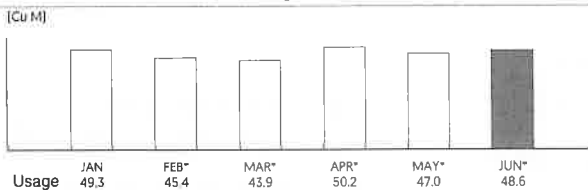
This is your tax invoice for
2 WOODLANDS SECTOR 2 #02-18
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 May 2020 - 27 Jun 2020	28 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------



Water Services
by Public Utilities Board
Usage: 48.6 Cu M



\$141.12

GST \$9.88

Current Charges: **\$151.00**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$144.68
Payment on 09 Jun 2020 - Thank You	-\$144.68
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$151.00

Total Amount Payable **\$151.00**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	40.0 Cu M	1.2100	48.40	
	8.6 Cu M	1.5200	13.07	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.6 Cu M	1.1800	10.15	
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:
13 Jul 2020

Total Amount Payable:
\$151.00

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

000000015100