

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$250.55**


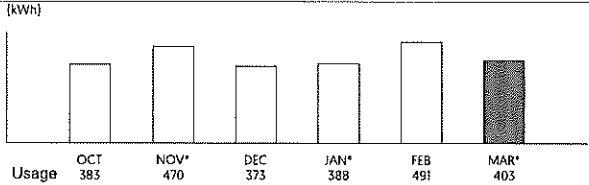

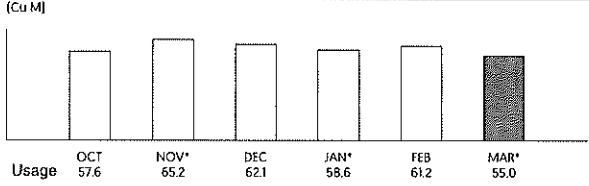
Payment Due: 31 Mar 2020

**This is your tax invoice for**  
24 TOH GUAN RD EAST #04-69 (WORKERS' DORMITORY) SINGAPORE 608594



705-000457-00229-0225

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 403 kWh		\$69.44
 <b>Water Services</b> by Public Utilities Board Usage: 55.0 Cu M		\$164.72

\*Estimated month

GST \$16.39

**Current Charges:** **\$250.55**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$291.36
Payment on 03 Mar 2020 - Thank You	-\$291.36
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$250.55
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$250.55</b>

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$250.55**

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

Account No 8908151551	Cheque No	Bank:
		Branch:



8908151551

00000025055



March 2020 Bill  
Account No. 8915800331

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$253.63**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #01-28 (WORKERS'  
DORMITORY) SINGAPORE 608591



705-000461-00231-0227

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 439 kWh		\$75.64
<b>Water Services</b> by Public Utilities Board Usage: 54.1 Cu M		\$161.40

\*Estimated month

**GST** \$16.59

**Current Charges:** **\$253.63**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$271.37
Payment on 03 Mar 2020 - Thank You	-\$271.37
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$253.63
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$253.63</b>

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$253.63**

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

Account No 8915800331	Cheque No	Bank:
		Branch:



8915800331

000000025363



March 2020 Bill  
Account No. 8926777965

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$572.83**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #06-07 WORKERS'  
DORMITORY SINGAPORE 608596



705-000463-00232-0228

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 869 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>833</td></tr> <tr><td>NOV*</td><td>859</td></tr> <tr><td>DEC</td><td>1045</td></tr> <tr><td>JAN*</td><td>874</td></tr> <tr><td>FEB</td><td>1025</td></tr> <tr><td>MAR*</td><td>869</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	833	NOV*	859	DEC	1045	JAN*	874	FEB	1025	MAR*	869	\$149.73
Month	Usage (kWh)															
OCT	833															
NOV*	859															
DEC	1045															
JAN*	874															
FEB	1025															
MAR*	869															
<b>Water Services</b> by Public Utilities Board Usage: 114.9 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>123.8</td></tr> <tr><td>NOV*</td><td>127.7</td></tr> <tr><td>DEC</td><td>128.6</td></tr> <tr><td>JAN*</td><td>118.0</td></tr> <tr><td>FEB</td><td>132.4</td></tr> <tr><td>MAR*</td><td>114.9</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	123.8	NOV*	127.7	DEC	128.6	JAN*	118.0	FEB	132.4	MAR*	114.9	\$385.63
Month	Usage (Cu M)															
OCT	123.8															
NOV*	127.7															
DEC	128.6															
JAN*	118.0															
FEB	132.4															
MAR*	114.9															

GST **\$37.47**

**Current Charges:** **\$572.83**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$670.79
Payment on 03 Mar 2020 - Thank You	-\$670.79
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$572.83
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$572.83</b>

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$572.83**

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

Account No 8926777965	Cheque No	Bank:
		Branch:



8926777965

000000057283



March 2020 Bill  
Account No. 8927144264

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$462.09**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #14-07 WORKERS'  
DORMITORY SINGAPORE 608596



705-000465-00233-0229

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 874 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>833</td></tr> <tr><td>NOV*</td><td>952</td></tr> <tr><td>DEC</td><td>1309</td></tr> <tr><td>JAN*</td><td>1040</td></tr> <tr><td>FEB</td><td>869</td></tr> <tr><td>MAR*</td><td>874</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	833	NOV*	952	DEC	1309	JAN*	1040	FEB	869	MAR*	874	\$150.59
Month	Usage (kWh)															
OCT	833															
NOV*	952															
DEC	1309															
JAN*	1040															
FEB	869															
MAR*	874															
<b>Water Services</b> by Public Utilities Board Usage: 86.6 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>95.9</td></tr> <tr><td>NOV*</td><td>104.1</td></tr> <tr><td>DEC</td><td>108.1</td></tr> <tr><td>JAN*</td><td>97.7</td></tr> <tr><td>FEB</td><td>90.9</td></tr> <tr><td>MAR*</td><td>86.6</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	95.9	NOV*	104.1	DEC	108.1	JAN*	97.7	FEB	90.9	MAR*	86.6	\$281.26
Month	Usage (Cu M)															
OCT	95.9															
NOV*	104.1															
DEC	108.1															
JAN*	97.7															
FEB	90.9															
MAR*	86.6															

GST \$30.24

**Current Charges:** **\$462.09**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$477.62
Payment on 03 Mar 2020 - Thank You	-\$477.62
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$462.09
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$462.09</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$462.09**

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

Account No 8927144264	Cheque No	Bank:
		Branch:



8927144264

000000046209



March 2020 Bill  
Account No. 8929053539

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$209.63**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
24 TOH GUAN RD EAST #05-67 (WORKERS'  
DORMITORY) SINGAPORE 608594



705-000471-00236-0232

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 455 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> </thead> <tbody> <tr> <td></td> <td>362</td> <td>455</td> <td>667</td> <td>517</td> <td>471</td> <td>455</td> </tr> </tbody> </table> <p>*Estimated month</p>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		362	455	667	517	471	455	\$78.40
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	362	455	667	517	471	455										
<b>Water Services</b> by Public Utilities Board Usage: 42.2 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> </thead> <tbody> <tr> <td></td> <td>32.0</td> <td>47.6</td> <td>57.9</td> <td>48.6</td> <td>43.3</td> <td>42.2</td> </tr> </tbody> </table> <p>*Estimated month</p>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		32.0	47.6	57.9	48.6	43.3	42.2	\$117.51
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	32.0	47.6	57.9	48.6	43.3	42.2										

GST **\$13.72**

**Current Charges:** **\$209.63**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.75
Payment on 03 Mar 2020 - Thank You	-\$216.75
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 [Tue]	\$209.63
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$209.63</b>

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$209.63**

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

Account No 8929053539	Cheque No	Bank:
		Branch:



8929053539

000000020963



March 2020 Bill  
Account No. 8929053505

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$581.01**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #07-07 WORKERS'  
DORMITORY SINGAPORE 608596



705-000469-00235-0231

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 1091 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>1164</td> </tr> <tr> <td>NOV*</td> <td>1154</td> </tr> <tr> <td>DEC</td> <td>1376</td> </tr> <tr> <td>JAN*</td> <td>1164</td> </tr> <tr> <td>FEB</td> <td>1211</td> </tr> <tr> <td>MAR*</td> <td>1091</td> </tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	1164	NOV*	1154	DEC	1376	JAN*	1164	FEB	1211	MAR*	1091	\$187.98
Month	Usage (kWh)															
OCT	1164															
NOV*	1154															
DEC	1376															
JAN*	1164															
FEB	1211															
MAR*	1091															
<b>Water Services</b> by Public Utilities Board Usage: 106.6 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>132.9</td> </tr> <tr> <td>NOV*</td> <td>132.1</td> </tr> <tr> <td>DEC</td> <td>114.9</td> </tr> <tr> <td>JAN*</td> <td>113.7</td> </tr> <tr> <td>FEB</td> <td>118.5</td> </tr> <tr> <td>MAR*</td> <td>106.6</td> </tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	132.9	NOV*	132.1	DEC	114.9	JAN*	113.7	FEB	118.5	MAR*	106.6	\$355.02
Month	Usage (Cu M)															
OCT	132.9															
NOV*	132.1															
DEC	114.9															
JAN*	113.7															
FEB	118.5															
MAR*	106.6															

GST **\$38.01**

**Current Charges:** **\$581.01**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$649.95
Payment on 03 Mar 2020 - Thank You	-\$649.95
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$581.01
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$581.01</b>

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$581.01**

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

Account No 8929053505	Cheque No	Bank:
		Branch:



8929053505

000000058101



March 2020 Bill  
Account No. 8933368295

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$210.52**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-10 WORKERS'  
DORMITORY SINGAPORE 608596



705-000475-00238-0234

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 263 kWh		\$45.31
<b>Water Services</b> by Public Utilities Board Usage: 51.4 Cu M		\$151.44

\*Estimated month

GST **\$13.77**

**Current Charges:** **\$210.52**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.34
Payment on 03 Mar 2020 - Thank You	-\$232.34
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 [Tue]	\$210.52
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$210.52</b>

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$210.52**

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

Account No 8933368295	Cheque No	Bank:
		Branch:



8933368295

00000021052



March 2020 Bill  
Account No. 8940556676

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$188.69**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
16 TOH GUAN RD EAST #03-19 (WORKERS'  
DORMITORY) SINGAPORE 608590



705-000479-00240-0236

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 320 kWh	<p>(kWh)</p> <p>Usage: OCT 297, NOV* 227, DEC 518, JAN* 341, FEB 362, MAR* 320</p>	\$55.14
<b>Water Services</b> by Public Utilities Board Usage: 43.2 Cu M	<p>(Cu M)</p> <p>Usage: OCT 45.2, NOV* 43.6, DEC 61.8, JAN* 48.5, FEB 45.6, MAR* 43.2</p> <p>*Estimated month</p>	\$121.20

GST \$12.35

**Current Charges:** **\$188.69**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$205.84
Payment on 03 Mar 2020 - Thank You	-\$205.84
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$188.69
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$188.69</b>

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$188.69**

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

Account No 8940556676	Cheque No	Bank:
		Branch:



8940556676

000000018869



March 2020 Bill  
Account No. 8940548731

TECHNOCRETE PTE LTD  
998 TOA PAYOH NORTH  
#06-25  
SINGAPORE 318993

Total Amount Payable: **\$143.13**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
16 TOH GUAN RD EAST #03-20 (WORKERS'  
DORMITORY) SINGAPORE 608590



705-000477-00239-0235

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 243 kWh	<p>(kWh)</p> <p>Usage: OCT 150, NOV* 263, DEC 445, JAN* 326, FEB 201, MAR* 243</p>	\$41.87
<b>Water Services</b> by Public Utilities Board Usage: 33.6 Cu M	<p>(Cu M)</p> <p>Usage: OCT 25.7, NOV* 32.8, DEC 47.9, JAN* 37.1, FEB 36.2, MAR* 33.6</p> <p>*Estimated month</p>	\$91.90

GST \$9.36

**Current Charges:** **\$143.13**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$142.69
Payment on 03 Mar 2020 - Thank You	-\$142.69
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$143.13
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020</b>	<b>\$143.13</b>

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$143.13**

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

Account No 8940548731	Cheque No	Bank:
		Branch:



8940548731

000000014313