



May 2020 Bill
Account No. 8933210539

SUNYU PRODUCTS & SERVICES PTE LTD
10 ADMIRALTY ST
#05-71 NORTH LINK BUILDING
SINGAPORE 757695

Total Amount Payable: **\$78.43**

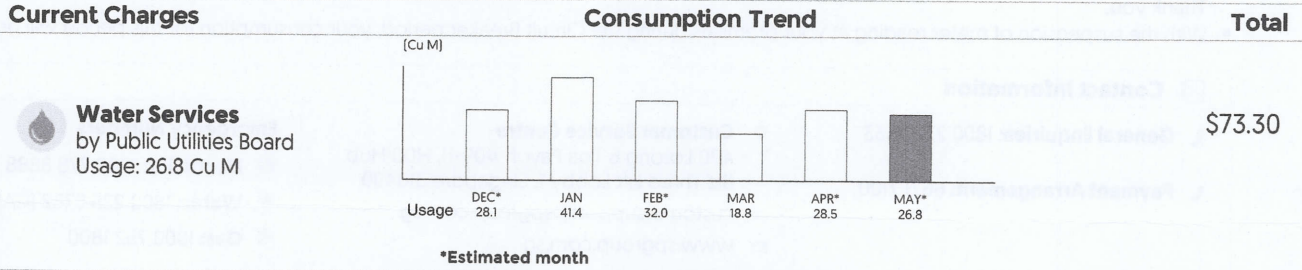
Payment Due: 15 Jun 2020



840-001051-00526-4906

This is your tax invoice for
2 WOODLANDS SECTOR 2 #11-10 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period 28 Apr 2020 - 27 May 2020
Bill Date 31 May 2020
Account Type Non Domestic
Deposit \$100.00



GST \$5.13

Current Charges: **\$78.43**
(Inclusive of GST)

Summary of Charges

| | |
|--|----------|
| Balance Brought Forward from Previous Bill | \$83.41 |
| Payment on 12 May 2020 - Thank You | -\$83.41 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 15 Jun 2020 (Mon) | \$78.43 |

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020 **\$78.43**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|--------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 May 2020 | 26.8 Cu M | 1.2100 | 32.43 | |
| Waterborne Fee | 26.8 Cu M | 0.9200 | 24.66 | |
| Water Conservation Tax | | \$32.43 | 50% | 16.21 |
| Subtotal: | | | | 73.30 |

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:
15 Jun 2020

Total Amount Payable:
\$78.43

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933210539 | Cheque No | Bank: |
| | | Branch: |



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