



April 2020 Bill
Account No. 8933001409

PARALLEL ENGINEERING PTE LTD
2 BT BATOK ST 24
#05-20
SINGAPORE 659480

Total Amount Payable: **\$147.16**

Payment Due: **04 May 2020**



705-003151-01576-3167

This is your tax invoice for
16 TOH GUAN RD EAST #04-24 (WORKERS'
DORMITORY) SINGAPORE 608590

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 175 kWh</p>	<p>[kWh]</p> <p>Usage NOV* 279 DEC 269 JAN* 253 FEB 114 MAR* 170 APR* 175</p>	\$30.05
<p>Water Services by Public Utilities Board Usage: 39.3 Cu M</p>	<p>[Cu M]</p> <p>Usage NOV* 43.9 DEC 63.2 JAN* 49.3 FEB 33.2 MAR* 37.9 APR* 39.3</p> <p>*Estimated month</p>	\$107.49

GST \$9.62

Current Charges: **\$147.16**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$142.26
Payment on 31 Mar 2020 - Thank You	-\$142.26
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$147.16
Total Amount Payable	\$147.16

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 ▶