

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

Total Amount Payable: **\$168.21**


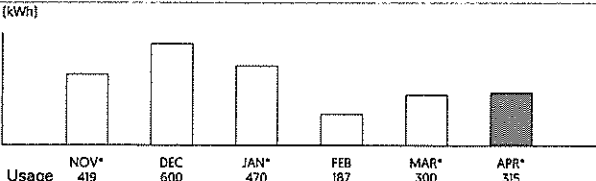

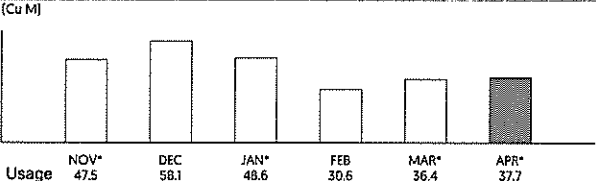
Payment Due: **04 May 2020**



705-003153-01577-3168

This is your tax invoice for
20 TOH GUAN RD EAST #05-40 [WORKERS'
DORMITORY] SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 315 kWh	 <p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr> <td>NOV*</td> <td>419</td> </tr> <tr> <td>DEC</td> <td>600</td> </tr> <tr> <td>JAN*</td> <td>470</td> </tr> <tr> <td>FEB</td> <td>187</td> </tr> <tr> <td>MAR*</td> <td>300</td> </tr> <tr> <td>APR*</td> <td>315</td> </tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	419	DEC	600	JAN*	470	FEB	187	MAR*	300	APR*	315	\$54.09
Month	Usage (kWh)															
NOV*	419															
DEC	600															
JAN*	470															
FEB	187															
MAR*	300															
APR*	315															
 Water Services by Public Utilities Board Usage: 37.7 Cu M	 <p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>NOV*</td> <td>47.5</td> </tr> <tr> <td>DEC</td> <td>58.1</td> </tr> <tr> <td>JAN*</td> <td>48.6</td> </tr> <tr> <td>FEB</td> <td>30.6</td> </tr> <tr> <td>MAR*</td> <td>36.4</td> </tr> <tr> <td>APR*</td> <td>37.7</td> </tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	47.5	DEC	58.1	JAN*	48.6	FEB	30.6	MAR*	36.4	APR*	37.7	\$103.11
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APR*	37.7															

GST \$11.01

Current Charges: **\$168.21**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$161.82
Payment on 31 Mar 2020 - Thank You	-\$161.82
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$168.21
Total Amount Payable	\$168.21