



April 2020 Bill  
Account No. 8908151551

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

Total Amount Payable: **\$261.14**

Payment Due: **04 May 2020**

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



705-000213-00107-3702

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 419 kWh	<p>Usage: NOV* 470, DEC 373, JAN* 388, FEB 491, MAR* 403, APR* 419</p>	\$71.95
<b>Water Services</b> by Public Utilities Board Usage: 57.0 Cu M	<p>Usage: NOV* 65.2, DEC 62.1, JAN* 58.6, FEB 61.2, MAR* 55.0, APR* 57.0</p> <p>*Estimated month</p>	\$172.10

<b>GST</b>	\$17.09
<b>Current Charges:</b> (Inclusive of GST)	<b>\$261.14</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.55
Payment on 31 Mar 2020 - Thank You	-\$250.55
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$261.14
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020</b>	<b>\$261.14</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:  
**04 May 2020**

Total Amount Payable:  
**\$261.14**

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

000000026114

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

Total Amount Payable: **\$265.12**


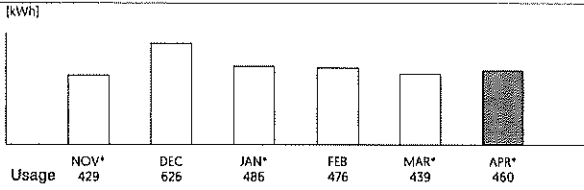

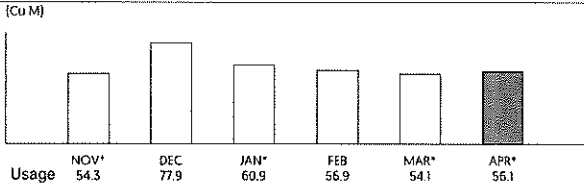
Payment Due: **04 May 2020**



705-000217-00109-3704

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 460 kWh		\$78.99
 <b>Water Services</b> by Public Utilities Board Usage: 56.1 Cu M		\$168.78

\*Estimated month

GST \$17.35

**Current Charges:** **\$265.12**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$253.63
Payment on 31 Mar 2020 - Thank You	-\$253.63
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$265.12
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020</b>	<b>\$265.12</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:  
**04 May 2020**

Total Amount Payable:  
**\$265.12**

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

000000026512



April 2020 Bill  
Account No. 8926777965

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

Total Amount Payable: **\$595.47**

Payment Due: 04 May 2020

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



705-000219-00110-3705

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 905 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <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> <tr><td>APR*</td><td>905</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	859	DEC	1045	JAN*	874	FEB	1025	MAR*	869	APR*	905	\$155.40
Month	Usage (kWh)															
NOV*	859															
DEC	1045															
JAN*	874															
FEB	1025															
MAR*	869															
APR*	905															
<b>Water Services</b> by Public Utilities Board Usage: 119.1 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>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> <tr><td>APR*</td><td>119.1</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	127.7	DEC	128.6	JAN*	118.0	FEB	132.4	MAR*	114.9	APR*	119.1	\$401.12
Month	Usage (Cu M)															
NOV*	127.7															
DEC	128.6															
JAN*	118.0															
FEB	132.4															
MAR*	114.9															
APR*	119.1															

GST \$38.95

**Current Charges:** **\$595.47**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$572.83
Payment on 31 Mar 2020 - Thank You	-\$572.83
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$595.47
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020</b>	<b>\$595.47</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:  
**04 May 2020**

Total Amount Payable:  
**\$595.47**

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

000000059547



April 2020 Bill  
Account No. 8927144264

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

Total Amount Payable: **\$480.38**  
Payment Due: 05 May 2020



705-000253-00127-0900

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	21 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 910 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <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> <tr><td>APR*</td><td>910</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	952	DEC	1309	JAN*	1040	FEB	869	MAR*	874	APR*	910	\$156.26
Month	Usage (kWh)															
NOV*	952															
DEC	1309															
JAN*	1040															
FEB	869															
MAR*	874															
APR*	910															
<b>Water Services</b> by Public Utilities Board Usage: 89.7 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>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> <tr><td>APR*</td><td>89.7</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	104.1	DEC	108.1	JAN*	97.7	FEB	90.9	MAR*	86.6	APR*	89.7	\$292.69
Month	Usage (Cu M)															
NOV*	104.1															
DEC	108.1															
JAN*	97.7															
FEB	90.9															
MAR*	86.6															
APR*	89.7															

GST \$31.43  
**Current Charges: \$480.38**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$462.09
Payment on 31 Mar 2020 - Thank You	-\$462.09
Outstanding Balance	\$0.00
Current Charges due on 05 May 2020 (Tue)	\$480.38
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 05 May 2020</b>	<b>\$480.38</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:  
**05 May 2020**

Total Amount Payable:  
**\$480.38**

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

000000048038



April 2020 Bill  
Account No. 8929053505

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

Total Amount Payable: **\$603.44**

Payment Due: 04 May 2020



705-000223-00112-3707

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

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 1133 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <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> <tr><td>APR*</td><td>1133</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	1154	DEC	1376	JAN*	1164	FEB	1211	MAR*	1091	APR*	1133	\$194.56
Month	Usage (kWh)															
NOV*	1154															
DEC	1376															
JAN*	1164															
FEB	1211															
MAR*	1091															
APR*	1133															
<b>Water Services</b> by Public Utilities Board Usage: 110.5 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>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>106.5</td></tr> <tr><td>APR*</td><td>110.5</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	132.1	DEC	114.9	JAN*	113.7	FEB	118.5	MAR*	106.5	APR*	110.5	\$369.40
Month	Usage (Cu M)															
NOV*	132.1															
DEC	114.9															
JAN*	113.7															
FEB	118.5															
MAR*	106.5															
APR*	110.5															

GST \$39.48

**Current Charges:** **\$603.44**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$581.01
Payment on 31 Mar 2020 - Thank You	-\$581.01
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$603.44
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020</b>	<b>\$603.44</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:  
**04 May 2020**

Total Amount Payable:  
**\$603.44**

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

000000060344



April 2020 Bill  
Account No. 8929053539

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

Total Amount Payable: **\$218.41**  
Payment Due: 04 May 2020



705-000225-00113-3708

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

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 470 kWh		\$80.71
<b>Water Services</b> by Public Utilities Board Usage: 43.8 Cu M		\$123.41

\*Estimated month

GST \$14.29  
**Current Charges:** **\$218.41**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.63
Payment on 31 Mar 2020 - Thank You	-\$209.63
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$218.41
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020</b>	<b>\$218.41</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:  
**04 May 2020**

Total Amount Payable:  
**\$218.41**

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

000000021841



April 2020 Bill  
Account No. 8933368295

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

Total Amount Payable: **\$220.79**

Payment Due: 04 May 2020

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



705-000229-00115-3710

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 279 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>NOV*</td><td>305</td></tr> <tr><td>DEC</td><td>253</td></tr> <tr><td>JAN*</td><td>258</td></tr> <tr><td>FEB</td><td>321</td></tr> <tr><td>MAR*</td><td>263</td></tr> <tr><td>APR*</td><td>279</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	305	DEC	253	JAN*	258	FEB	321	MAR*	263	APR*	279	\$47.91
Month	Usage (kWh)															
NOV*	305															
DEC	253															
JAN*	258															
FEB	321															
MAR*	263															
APR*	279															
<b>Water Services</b> by Public Utilities Board Usage: 53.3 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>65.5</td></tr> <tr><td>DEC</td><td>60.1</td></tr> <tr><td>JAN*</td><td>57.8</td></tr> <tr><td>FEB</td><td>54.2</td></tr> <tr><td>MAR*</td><td>51.4</td></tr> <tr><td>APR*</td><td>53.3</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	65.5	DEC	60.1	JAN*	57.8	FEB	54.2	MAR*	51.4	APR*	53.3	\$158.45
Month	Usage (Cu M)															
NOV*	65.5															
DEC	60.1															
JAN*	57.8															
FEB	54.2															
MAR*	51.4															
APR*	53.3															

GST \$14.43

**Current Charges:** **\$220.79**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$210.52
Payment on 31 Mar 2020 - Thank You	-\$210.52
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$220.79
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020</b>	<b>\$220.79</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:  
**04 May 2020**

Total Amount Payable:  
**\$220.79**

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

00000022079



April 2020 Bill  
Account No. 8940556676

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

Total Amount Payable: **\$197.73**

Payment Due: 04 May 2020



705-000233-00117-3712

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

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 336 kWh		\$57.69
<b>Water Services</b> by Public Utilities Board Usage: 44.8 Cu M		\$127.10

\*Estimated month

GST \$12.94

**Current Charges:** **\$197.73**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$188.69
Payment on 31 Mar 2020 - Thank You	-\$188.69
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$197.73
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020</b>	<b>\$197.73</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:  
**04 May 2020**

Total Amount Payable:  
**\$197.73**

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

000000019773



April 2020 Bill  
Account No. 8940548731

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

Total Amount Payable: **\$148.63**

Payment Due: **04 May 2020**



705-000231-00116-3711

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

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 253 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>NOV*</td><td>263</td></tr> <tr><td>DEC</td><td>445</td></tr> <tr><td>JAN*</td><td>326</td></tr> <tr><td>FEB</td><td>201</td></tr> <tr><td>MAR*</td><td>243</td></tr> <tr><td>APR*</td><td>253</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	263	DEC	445	JAN*	326	FEB	201	MAR*	243	APR*	253	\$43.45
Month	Usage (kWh)															
NOV*	263															
DEC	445															
JAN*	326															
FEB	201															
MAR*	243															
APR*	253															
<b>Water Services</b> by Public Utilities Board Usage: 34.9 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>NOV*</td><td>32.8</td></tr> <tr><td>DEC</td><td>47.9</td></tr> <tr><td>JAN*</td><td>37.1</td></tr> <tr><td>FEB</td><td>36.2</td></tr> <tr><td>MAR*</td><td>33.6</td></tr> <tr><td>APR*</td><td>34.9</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	32.8	DEC	47.9	JAN*	37.1	FEB	36.2	MAR*	33.6	APR*	34.9	\$95.45
Month	Usage (Cu M)															
NOV*	32.8															
DEC	47.9															
JAN*	37.1															
FEB	36.2															
MAR*	33.6															
APR*	34.9															

GST \$9.73

**Current Charges:** **\$148.63**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$143.13
Payment on 31 Mar 2020 - Thank You	-\$143.13
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$148.63
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020</b>	<b>\$148.63</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:  
**04 May 2020**

Total Amount Payable:  
**\$148.63**

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

000000014863