



ABLE CONSTRUCTION PTE. LTD.  
25 MANDAI EST  
#04-01 INNOVATION PLACE  
SINGAPORE 729930

RECEIVED  
24 AUG 2020

BY: .....

Total Amount Payable: \$85.15

Payment Due: 03 Sep 2020

**This is your tax invoice for**  
36 MANDAI EST #05-32 WORKERS'  
DORMITORY SINGAPORE 729941



806-000053-00027-1873

**Billing Period**  
20 Jul 2020 - 19 Aug 2020

**Bill Date**  
20 Aug 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

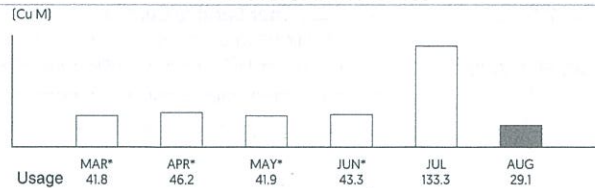
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 29.1 Cu M



\$79.59

**GST**

\$5.56

**Current Charges:**  
(Inclusive of GST)

**\$85.15**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$485.22
Payment on 23 Jul 2020 - Thank You	-\$485.22
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$85.15

**Total Amount Payable**

**\$85.15**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 4712.6	29.1 Cu M	1.2100	35.21	
Waterborne Fee	29.1 Cu M	0.9200	26.77	
Water Conservation Tax		\$35.21	50%	17.61
<b>Subtotal</b>			79.59	79.59

**Subtotal: 79.59**