

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$124.08**

Payment Due: 11 Sep 2020



840-002185-01093-1047

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-10
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
28 Aug 2020


Account Type
Non Domestic

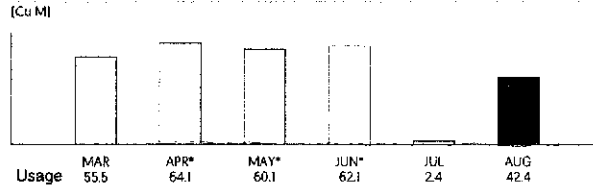
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 42.4 Cu M



\$115.96

*Estimated month

GST \$8.12


Current Charges: **\$124.08**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$7.02
Payment on 12 Aug 2020 - Thank You	-\$7.02
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$124.08

Total Amount Payable **\$124.08**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2313.5	42.4 Cu M	1.2100	51.30	
Waterborne Fee	42.4 Cu M	0.9200	39.01	
Water Conservation Tax	\$51.30	50%	25.65	115.96
Subtotal			115.96	115.96
			Subtotal:	115.96

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:
11 Sep 2020

Total Amount Payable:
\$124.08

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

Account No 8941727946	Cheque No	Bank:
		Branch:



8941727946

000000012408

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$103.31**

Payment Due: 11 Sep 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-11 WORKERS'
DORMITORY SINGAPORE 737723



840-002183-01092-1046

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
28 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

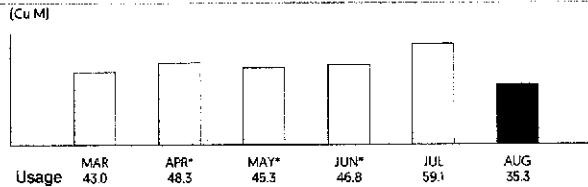
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 35.3 Cu M



\$96.55

*Estimated month

GST \$6.76

Current Charges: **\$103.31**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$172.96
Payment on 12 Aug 2020 - Thank You	-\$172.96
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$103.31

Total Amount Payable **\$103.31**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3448.2	35.3 Cu M	1.2100	42.71	
Waterborne Fee	35.3 Cu M	0.9200	32.48	
Water Conservation Tax	\$42.71	50%	21.36	96.55
Subtotal			96.55	96.55
			Subtotal:	96.55

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:
11 Sep 2020

Total Amount Payable:
\$103.31

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

Account No 8941727920	Cheque No	Bank:
		Branch:



8941727920

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WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1
 #02-705
 SINGAPORE 730355

Total Amount Payable: \$41.54

Payment Due: 11 Sep 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-17 WORKERS'
 DORMITORY SINGAPORE 737723


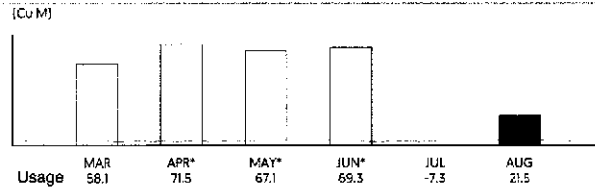

840-002181-01091-1045

Billing Period
 29 Jul 2020 - 27 Aug 2020

Bill Date
 28 Aug 2020

Account Type
 Non Domestic


Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 21.5 Cu M

\$58.81
GST \$4.11

Current Charges: **\$62.92**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	-\$21.38
Payment Received	\$0.00
Outstanding Balance	-\$21.38
Current Charges due on 11 Sep 2020 (Fri)	\$62.92

Total Amount Payable **\$41.54**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2967.7	21.5 Cu M	1.2100	26.02	
Waterborne Fee	21.5 Cu M	0.9200	19.78	
Water Conservation Tax	\$26.02	50%	13.01	58.81
Subtotal			58.81	58.81

Subtotal: 58.81

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:
11 Sep 2020

 Total Amount Payable:
\$41.54

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

Account No 8940509329	Cheque No	Bank:
		Branch:



8940509329

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