

FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333

RECEIVED
29 APR 2020

Total Amount Payable: **\$144.68**

Payment Due: 11 May 2020

BY: April 2020

This is your tax invoice for
32 MANDAI EST #10-10 (WORKERS'
DORMITORY) SINGAPORE 729939



806-001091-00546-3655

Billing Period

20 Mar 2020 - 20 Apr 2020 ✓

Bill Date

26 Apr 2020

Account Type

Domestic

Deposit

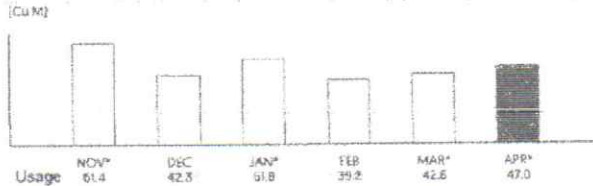
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 47.0 Cu M



\$135.22

*Estimated month

32 Mandai Estate, #10-10

GST

\$9.46

Current Charges:
(Inclusive of GST)

\$144.68

Summary of Charges

Balance Brought Forward from Previous Bill	\$127.31
Payment on 03 Apr 2020 - Thank You	-\$127.31
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$144.68

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 May 2020

\$144.68

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	7.0 Cu M	1.5200	10.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [147-2020620-4]

For details on difference between current charges and total amount payable, see Summary of Charges.

PR 20005573
1) ...
2) ... 144.68 ✓

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 May 2020

Total Amount Payable:
\$144.68

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

Account No 8927886153	Cheque No	Bank:
		Branch:



8927886153

000000014468



FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333

May 2020
RECEIVED
26 MAY 2020

May 2020 Bill
Account No. 8927886153 ✓

Total Amount Payable: **\$127.31**

Payment Due: 03 Jun 2020

This is your tax invoice for
32 MANDAI EST #10-10 (WORKERS'
DORMITORY) SINGAPORE 729939



806-001865-00933-2813

Billing Period
21 Apr 2020 - 19 May 2020 ✓

Bill Date
20 May 2020

Account Type
Domestic

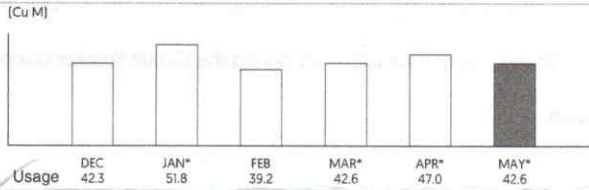
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 42.6 Cu M



\$118.99

GST \$8.32

Current Charges: **\$127.31**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$144.68
Payment on 11 May 2020 - Thank You	-\$144.68
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$127.31

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Jun 2020

\$127.31

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	2.6 Cu M	1.5200	3.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
03 Jun 2020

Total Amount Payable:
\$127.31 ✓

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

Account No 8927886153	Cheque No	Bank:
		Branch:



8927886153

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RECEIVED
24 JUN 2020

June 2020 Bill
Account No. 8927886153

FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333

BY: June 2020

Total Amount Payable: \$133.23

Payment Due: 07 Jul 2020



806-003029-01515-4698

This is your tax invoice for
32 MANDAI EST #10-10 WORKERS'
DORMITORY SINGAPORE 729939

Billing Period
20 May 2020 - 18 Jun 2020 ✓

Bill Date
23 Jun 2020

Account Type
Domestic

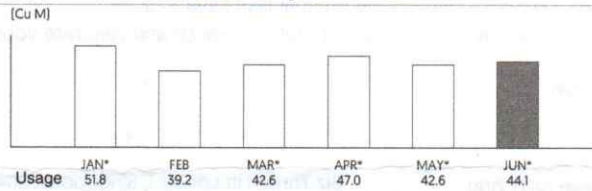
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 44.1 Cu M



\$124.52

*Estimated month

Handwritten notes: 2) 40.0 + 4.1 = 44.1 (6) 133.23

GST \$8.71

Current Charges: **\$133.23**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$127.31
Payment on 03 Jun 2020 - Thank You	-\$127.31
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$133.23

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Jul 2020 **\$133.23**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	4.1 Cu M	1.5200	6.23	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
07 Jul 2020

Total Amount Payable:
\$133.23

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

Account No 8927886153	Cheque No	Bank:
		Branch:



8927886153

000000013323



July 2020

July 2020 Bill
Account No. 8927886153 ✓

FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333

RECEIVED
22 JUL 2020

Total Amount Payable: \$383.81

Payment Due: 03 Aug 2020



806-002167-01084-2553

This is your tax invoice for
32 MANDAI EST #10-10 WORKERS'
DORMITORY SINGAPORE 729939

Billing Period
19 Jun 2020 - 19 Jul 2020 ✓

Bill Date
20 Jul 2020

Account Type
Domestic

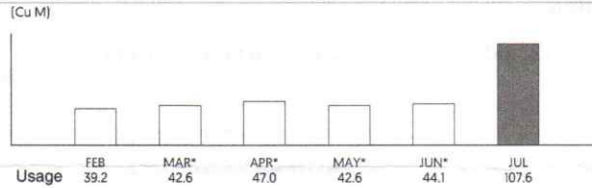
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 107.6 Cu M



\$358.70

*Estimated month

GST \$25.11

Current Charges: **\$383.81**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$133.23
Payment on 07 Jul 2020 - Thank You	-\$133.23
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$383.81

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020 **\$383.81**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5161.4	40.0 Cu M	1.2100	48.40	
	67.6 Cu M	1.5200	102.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
03 Aug 2020

Total Amount Payable:
\$383.81 ✓

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

Account No 8927886153	Cheque No	Bank:
		Branch:



8927886153

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FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333



RECEIVED
21 AUG 2020

BY: _____

Aug 2020

806-001633-00817-0667

August 2020 Bill
Account No. 8927886153

Total Amount Payable: **\$247.86**

Payment Due: 03 Sep 2020

This is your tax invoice for
32 MANDAI EST #10-10 WORKERS'
DORMITORY SINGAPORE 729939

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: 84.7 Cu M		\$231.65

GST \$16.21

Current Charges: **\$247.86**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$383.81
Payment on 03 Aug 2020 - Thank You	-\$383.81
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$247.86
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Sep 2020	\$247.86

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 5246.1	84.7 Cu M	1.2100	102.49	
Waterborne Fee	84.7 Cu M	0.9200	77.92	
Water Conservation Tax	\$102.49	50%	51.24	231.65
Subtotal:				231.65

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:
03 Sep 2020

Total Amount Payable:
\$247.86 ✓

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

Account No 8927886153	Cheque No	Bank:
		Branch:



8927886153

00000024786