



FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333



RECEIVED
29 APR 2020

April 2020 Bill
Account No. 8926940738

(Pg 1)

Total Amount Payable: \$230.70

Payment Due: 11 May 2020

Handwritten: April 2020

806-001089-00545-3654

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#08-34 SINGAPORE 729941

Handwritten: #08-34

Billing Period
20 Mar 2020 - 20 Apr 2020

Bill Date
26 Apr 2020

Account Type
Domestic

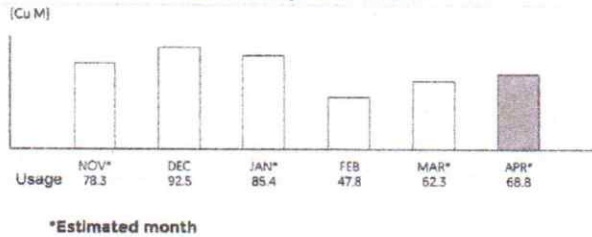
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 68.8 Cu M



\$215.61

Handwritten: P/O: 20001884

Handwritten: GR - 2352020 - 427201

GST \$15.09

Current Charges: **\$230.70**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$205.06 |
| Payment on 03 Apr 2020 - Thank You | -\$205.06 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 11 May 2020 (Mon) | \$230.70 |

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

\$230.70

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 | |
| | 28.8 Cu M | 1.5200 | 43.78 | |
| 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

Handwritten calculations:
3) PTV = 115.25 (6)
4) LEP = 115.25 (6)

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:
\$230.70

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

| | | |
|--------------------------|-----------|---------|
| Account No 8926940738 | Cheque No | Bank: |
| | | Branch: |



8926940738

000000023070



May 20
RECEIVED
26 MAY 2020

May 2020 Bill
Account No. 8926940738

FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333

Total Amount Payable: \$205.45

Payment Due: 03 Jun 2020



BY: SP Services (Pg1)
PP 20013526 (\$419.19)
806-001863-00932-2812

This is your tax invoice for
36 MANDAI EST [WORKERS' DORMITORY]
#08-34 SINGAPORE 729941

Utility For BK 36 Mandai Dorm, #08-34

Billing Period: 21 Apr 2020 - 19 May 2020 (May 20) Bill Date: 20 May 2020 Account Type: Domestic Deposit: \$100.00

| Current Charges | Consumption Trend | Total |
|---|-------------------|-------|
| <p>Water Services by Public Utilities Board Usage: 62.4 Cu M</p> | \$192.01 | |

1) PSV = \$119.85 (7) }
2) LEP = \$85.60 (5) } \$205.45

GST \$13.44

Current Charges: \$205.45
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$230.70 |
| Payment on 11 May 2020 - Thank You | -\$230.70 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Jun 2020 (Wed) | \$205.45 |
| Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Jun 2020 | \$205.45 |

| 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 | |
| Waterborne Fee | 22.4 Cu M | 1.5200 | 34.05 | |
| | 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

P/O: 20002817
GR - 482020 - 438193

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: \$205.45

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

| | | |
|--------------------------|-----------|---------|
| Account No 8926940738 | Cheque No | Bank: |
| | | Branch: |



8926940738

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FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333



P/O: 20002817
RECEIVED
24 JUN 2020

June 2020 Bill
Account No. 8926940738

Total Amount Payable: \$213.74

Payment Due: 07 Jul 2020

BY: _____

SP Services

806-003027-01514-4697

PR 20013526 (P93)

This is your tax invoice for
36 MANDAI EST #08-34 WORKERS'
DORMITORY SINGAPORE 729941

Billing Period
20 May 2020 - 18 Jun 2020

(June 20)

Bill Date
23 Jun 2020

Account Type
Domestic

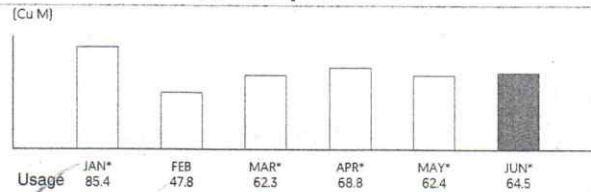
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 64.5 Cu M



\$199.76

*Estimated month

3) PIV = \$124.68 (7) ✓
4) LEP = \$89.06 (15) ✓
\$213.74

GST

\$13.98

Current Charges:
(Inclusive of GST)

\$213.74

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$205.45 |
| Payment on 03 Jun 2020 - Thank You | -\$205.45 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 07 Jul 2020 [Tue] | \$213.74 |

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

\$213.74

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 | |
| | 24.5 Cu M | 1.5200 | 37.24 | |
| 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

P/O: 20002817
GR: 482020 - 438196

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:
\$213.74

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

| | | |
|--------------------------|-----------|---------|
| Account No 8926940738 | Cheque No | Bank: |
| | | Branch: |



8926940738

000000021374



FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333

RECEIVED
22 JUL 2020

BY: _____
July 2020

July 2020 Bill
Account No. 8926940738

Total Amount Payable: \$0.00

Payment Due: 03 Aug 2020



806-002165-01083-2552

This is your tax invoice for
36 MANDAI EST #08-34 WORKERS'
DORMITORY SINGAPORE 729941

Billing Period

19 Jun 2020 - 19 Jul 2020

Bill Date

20 Jul 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

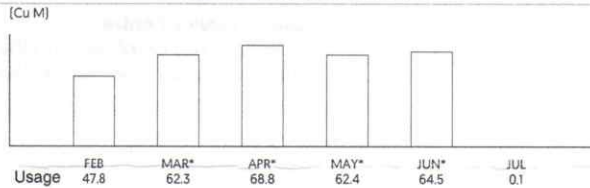
Consumption Trend

Total



Water Services

by Public Utilities Board
Usage: 0.1 Cu M



-\$37.75

*Estimated month

Handwritten: -\$40.40 12/8/20

GST

-\$2.65

Current Charges:

(Inclusive of GST)

-\$40.40

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$213.74 |
| Payment on 07 Jul 2020 - Thank You | -\$213.74 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Aug 2020 (Mon) | -\$40.40 |

This amount will be used to offset your next bill

-\$40.40

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|------------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Jul 2020 : 6391.0 | 40.0 Cu M | 1.2100 | 48.40 | |
| | -39.9 Cu M | 1.5200 | -60.66 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | -39.9 Cu M | 1.1800 | -47.07 | |

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

Handwritten: No: 20002817

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:

\$0.00

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

| | | |
|--------------------------|-----------|---------|
| Account No 8926940738 | Cheque No | Bank: |
| | | Branch: |



8926940738

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FUJITEC SINGAPORE CORPORATION LTD
204 BEDOK SOUTH AVE 1
SINGAPORE 469333

Unit: #10-15 ✓
21 AUG 2020

August 2020 Bill
Account No. 8926940738

P91

Total Amount Payable: \$174.41

Payment Due: 03 Sep 2020

BY: _____

Aug 2020

This is your tax invoice for
36 MANDAI EST #08-34 WORKERS'
DORMITORY SINGAPORE 729941



806-001631-00816-0666

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
20 Aug 2020

Account Type
Non Domestic

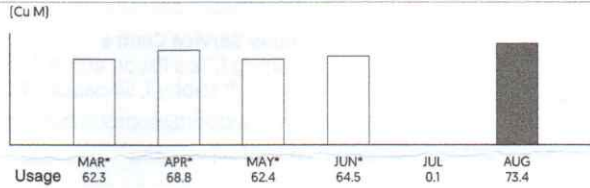
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 73.4 Cu M



\$200.75

*Estimated month

\$214.81 - \$40.40 = \$174.41

GST \$14.06

Current Charges: **\$214.81**
(Inclusive of GST)

Summary of Charges

| | |
|--|----------|
| Balance Brought Forward from Previous Bill | -\$40.40 |
| Payment Received | \$0.00 |
| Outstanding Balance | -\$40.40 |
| Current Charges due on 03 Sep 2020 (Thu) | \$214.81 |

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

\$174.41

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|---------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Aug 2020 : 6464.4 | 73.4 Cu M | 1.2100 | 88.81 | |
| Waterborne Fee | 73.4 Cu M | 0.9200 | 67.53 | |
| Water Conservation Tax | \$88.81 | 50% | 44.41 | 200.75 |
| Subtotal: | | | 200.75 | |

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:
\$174.41

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

| | | |
|--------------------------|-----------|---------|
| Account No 8926940738 | Cheque No | Bank: |
| | | Branch: |



8926940738

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