



July 2020 Bill
Account No. 8938163972

JRS (S) PTE LTD
71 WOODLANDS AVE 10
#04-03
SINGAPORE 737743

Total Amount Payable: **\$0.00**

Payment Due: 12 Aug 2020



840-001949-00975-4552


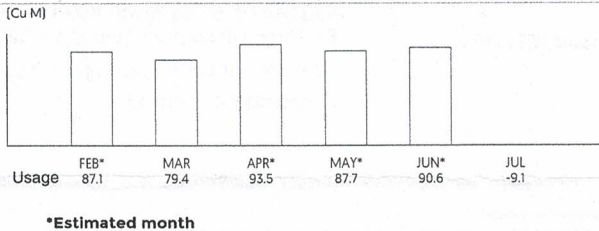
This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-19
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: -9.1 Cu M		-\$24.90

GST -\$1.75

Current Charges: **-\$26.65**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$265.13
Payment on 13 Jul 2020 - Thank You	-\$265.13
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	-\$26.65
This amount will be used to offset your next bill	-\$26.65

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3595.0	-9.1 Cu M	1.2100	-11.02	
Waterborne Fee	-9.1 Cu M	0.9200	-8.37	
Water Conservation Tax		50%	-5.51	-24.90
Subtotal			-24.90	-24.90
			Subtotal:	-24.90

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:
12 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 8938163972	Cheque No	Bank:
		Branch:

