



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-000547-00274-0248

February 2020 Bill

Account No. 8933639661

Total Amount Payable: **\$238.20**

Payment Due: 13 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-09
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

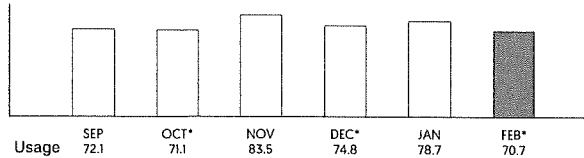
Total



Water Services

by Public Utilities Board
 Usage: 70.7 Cu M

(Cu M)



\$222.62

*Estimated month

GST

\$15.58

Current Charges:

\$238.20

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill

\$269.78



February 2020 Bill

Account No. 8933639687

HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605

Total Amount Payable: **\$221.24**

Payment Due: 13 Mar 2020



840-000549-00275-0249

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-10 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

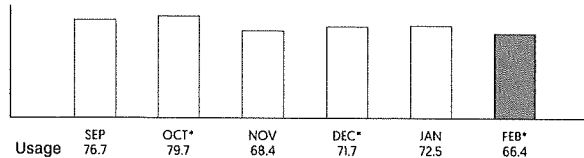
Total



Water Services

by Public Utilities Board
 Usage: 66.4 Cu M

[Cu M]



\$206.76

*Estimated month

GST

\$14.48

Current Charges:

\$221.24

[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill

\$245.31



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-000545-00273-0247

February 2020 Bill

Account No. 8933639653

Total Amount Payable: **\$171.13**

Payment Due: 13 Mar 2020

This is your tax invoice for

2 WOODLANDS SECTOR 2 #13-08
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

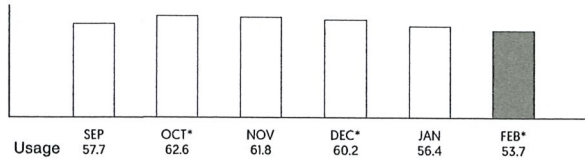
Total



Water Services

by Public Utilities Board
 Usage: 53.7 Cu M

[Cu M]



*Estimated month

\$159.93

GST

\$11.20

Current Charges:

[Inclusive of GST]

\$171.13

Summary of Charges

Balance Brought Forward from Previous Bill

\$181.77



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-000543-00272-0246

February 2020 Bill

Account No. 8933639638

Total Amount Payable: **\$229.92**

Payment Due: 13 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-07 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

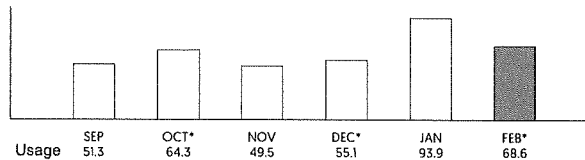
Total



Water Services

by Public Utilities Board
 Usage: 68.6 Cu M

(Cu M)



\$214.88

*Estimated month

GST

\$15.04

Current Charges:

\$229.92

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill

\$329.75



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-000541-00271-0245

February 2020 Bill

Account No. 8933639596

Total Amount Payable: **\$201.50**

Payment Due: 13 Mar 2020

This is your tax invoice for

2 WOODLANDS SECTOR 2 #13-05
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

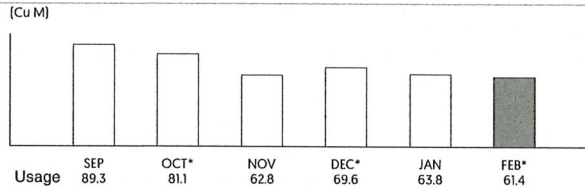
Consumption Trend

Total



Water Services

by Public Utilities Board
 Usage: 61.4 Cu M



\$188.32

*Estimated month

GST

\$13.18

Current Charges:

\$201.50

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill

\$210.00



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-000539-00270-0244

February 2020 Bill

Account No. 8933639588

Total Amount Payable: **\$208.61**

Payment Due: 13 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-04
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

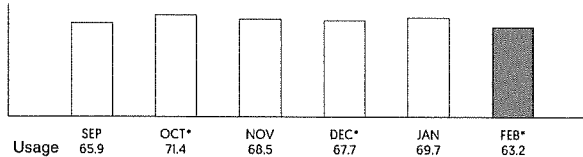
Total



Water Services

by Public Utilities Board
 Usage: 63.2 Cu M

(Cu M)



\$194.96

*Estimated month

GST

\$13.65

Current Charges:

[Inclusive of GST]

\$208.61

Summary of Charges

Balance Brought Forward from Previous Bill

\$234.26

PAID



February 2020 Bill

Account No. 8942106546

HI-TECH MARINE SERVICES
1 SOON LEE ST
#03-59 PIONEER CENTRE
SINGAPORE 627605

Total Amount Payable: **\$121.37**

Payment Due: 13 Mar 2020



840-000551-00276-0250

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-01
WORKERS' DORMITORY SINGAPORE 737723

Billing Period

31 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

Current Charges

Consumption Trend

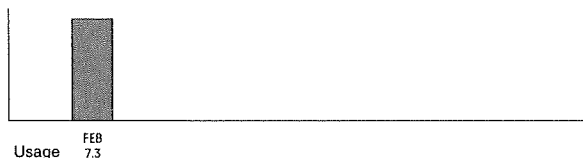
Total



Water Services

by Public Utilities Board
Usage: 7.3 Cu M

(Cu M)



\$19.97

Others

\$100.00

GST

\$1.40

Current Charges:

\$121.37

(Inclusive of GST)

Summary of Charges

Current Charges due on 13 Mar 2020 (Fri)

\$121.37