

SPgroup

BIKAY GLASS & METAL WORKS PTE LD
2037 BT BATAK ST 23
#01-318
SINGAPORE 659542



705-001477-00739-0650

February 2020 Bill
Account No. 8907294865

Total Amount Payable: **\$164.44**

Payment Due: 03 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #06-49 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

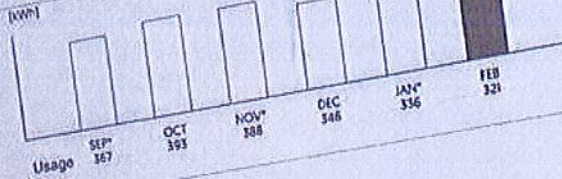
Account Type
Domestic

Deposit
\$40.00

Current Charges

Consumption Trend

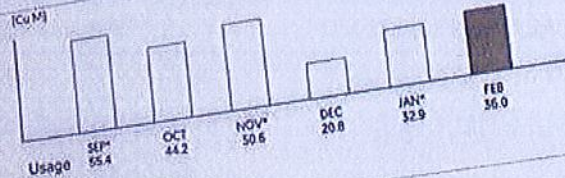
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 321 kWh



Total

\$55.22

Water Services
by Public Utilities Board
Usage: 36.0 Cu M



Total

\$98.46

GST

\$10.76

Current Charges:
(Include of GST)

\$164.44

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 04 Feb 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Mar 2020 (Tue)

\$159.45
-\$159.45
\$0.00
\$164.44

Total Amount Payable

\$164.44