

EASTERN SUN ENGINEERING PTE LTD
 1 TAMPINES NORTH DR 1
 #06-11
 SINGAPORE 528559


705-003947-01974-3683


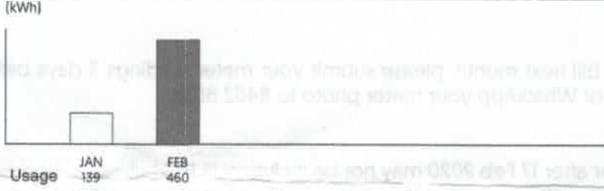

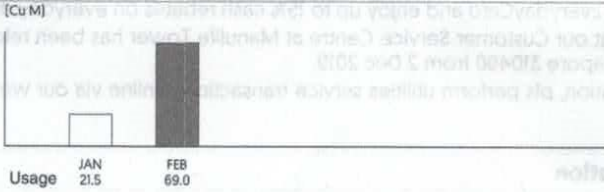
Total Amount Payable: \$316.30
Payment Due: 03 Mar 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #17-14 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 17 Jan 2020 - 17 Feb 2020

Bill Date
 18 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	 <p>(kWh)</p> <p>Usage: JAN 139, FEB 460</p>	\$79.26
 Water Services by Public Utilities Board Usage: 69.0 Cu M	 <p>(Cu M)</p> <p>Usage: JAN 21.5, FEB 69.0</p>	\$216.35


GST \$20.69

Current Charges: **\$316.30**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$188.92
Payment on 04 Feb 2020 - Thank You	-\$188.92
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$316.30
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$316.30

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 Mar 2020
Total Amount Payable:
\$316.30

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

Account No 8941838180	Cheque No	Bank:
		Branch:



8941838180

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