



February 2020 Bill  
Account No. 8934843890

HTM PRECISION PTE LTD  
48 TOH GUAN RD EAST  
#04-147  
SINGAPORE 608586



705-002799-01400-3702

Total Amount Payable: **\$179.98**

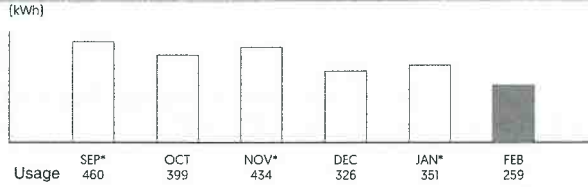
Payment Due: 03 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #14-03 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

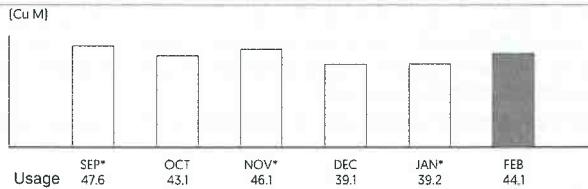
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 259 kWh



\$44.44

**Water Services**  
by Public Utilities Board  
Usage: 44.1 Cu M



\$123.76

\*Estimated month

**GST** \$11.78

**Current Charges:** **\$179.98**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$181.22
Payment on 01 Feb 2020 - Thank You	-\$181.22
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 [Tue]	\$179.98

**POSTED**

**Total Amount Payable** **\$179.98**

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

2/3/20

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:  
**\$179.98**

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

Account No 8934843890	Cheque No	Bank:
		Branch:



8934843890

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