

April 2020 Bill
Account No. 8932935268

HANG HONG CONTRACTOR PTE LTD
10 BT BATOK CRES
#04-08
SINGAPORE 658079

Total Amount Payable: **\$174.01**

Payment Due: **04 May 2020**

This is your tax invoice for
20 TOH GUAN RD EAST #06-38 (WORKERS'
DORMITORY) SINGAPORE 608592



705-003055-01528-3135

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 181 kWh	<p>Usage: NOV* 217, DEC 129, JAN* 160, FEB 217, MAR* 175, APR* 181</p>	\$31.09
Water Services by Public Utilities Board Usage: 46.0 Cu M	<p>Usage: NOV* 47.1, DEC 44.8, JAN* 42.3, FEB 54.4, MAR* 44.4, APR* 46.0</p> <p>*Estimated month</p>	\$131.53

GST \$11.39

Current Charges: **\$174.01**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$166.69
Payment on 31 Mar 2020 - Thank You	-\$166.69
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$174.01
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020	\$174.01

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

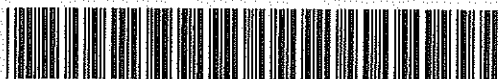
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 May 2020

Total Amount Payable:
\$174.01

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

Account No 8932935268	Cheque No	Bank: Branch:
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8932935268

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