



February 2020 Bill
Account No. 8932935268

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

Total Amount Payable: **\$213.98**

Payment Due: 03 Mar 2020



705-001321-00661-0600

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

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: 217 kWh	<p>(kWh)</p> <p>Usage: SEP* 279, OCT 150, NOV* 217, DEC 129, JAN* 160, FEB 217</p>	\$37.47
Water Services by Public Utilities Board Usage: 54.4 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 50.9, OCT 41.8, NOV* 47.1, DEC 44.8, JAN* 42.3, FEB 54.4</p> <p>*Estimated month</p>	\$162.51

GST \$14.00

Current Charges: **\$213.98**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.16
Payment on 31 Jan 2020 - Thank You	-\$156.16
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$213.98
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020	\$213.98

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:
\$213.98

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:



8932935268

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