

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

Total Amount Payable: **\$180.26**


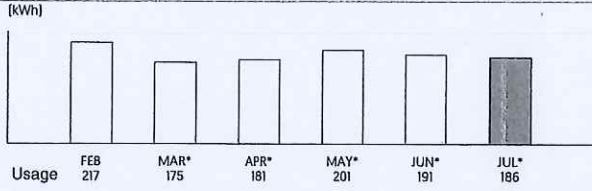

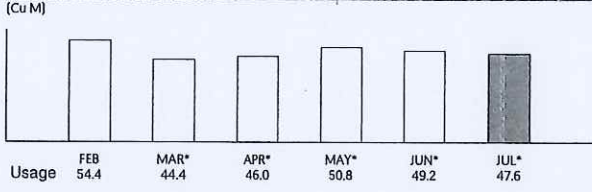
Payment Due: 03 Aug 2020

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



705-000445-00223-3875

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 186 kWh		\$31.04
 <b>Water Services</b> by Public Utilities Board Usage: 47.6 Cu M		\$137.43

\*Estimated month

GST \$11.79

**Current Charges:** **\$180.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$188.34
Payment on 06 Jul 2020 - Thank You	-\$188.34
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$180.26
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020</b>	<b>\$180.26</b>

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 Aug 2020**

Total Amount Payable:  
**\$180.26**

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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