

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

Total Amount Payable: **\$196.48**


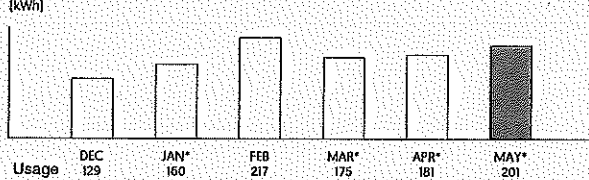

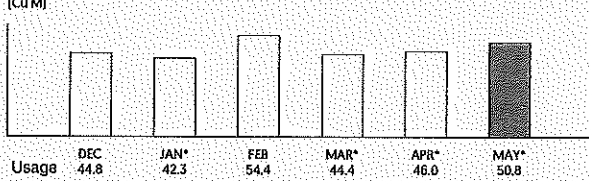
Payment Due: 01 Jun 2020



705-002715-01358-1357

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 201 kWh	 <p>Usage: DEC 129, JAN* 160, FEB 217, MAR* 175, APR* 181, MAY* 201</p>	\$34.39
 Water Services by Public Utilities Board Usage: 50.8 Cu M	 <p>Usage: DEC 44.8, JAN* 42.3, FEB 54.4, MAR* 44.4, APR* 46.0, MAY* 50.8</p> <p>*Estimated month</p>	\$149.23

GST \$12.86

Current Charges: **\$196.48**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$174.01
Payment on 04 May 2020 - Thank You	-\$174.01
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$196.48
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	\$196.48

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:
01 Jun 2020

Total Amount Payable:
\$196.48

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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