

HAOWEI CONSTRUCTION PTE LTD
1 BT BATOK CRES
#08-02
SINGAPORE 658064

Total Amount Payable: **\$18.75**


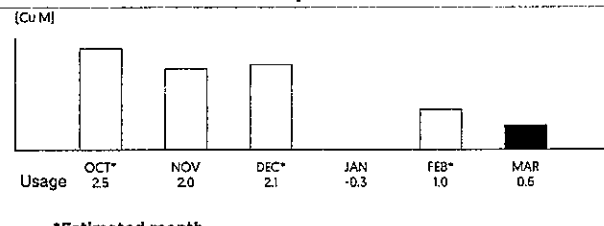
Payment Due: 06 Apr 2020



742-003509-01755-1268

This is your tax invoice for
1 BT BATOK CRES #08-02 SINGAPORE
658064


Billing Period	Bill Date	Account Type	Deposit
22 Feb 2020 - 20 Mar 2020	22 Mar 2020	Non Domestic	\$10.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 0.6 Cu M		\$1.64

Refuse Removal by SembWaste Pte Ltd GST	\$15.88 \$1.23
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Current Charges: <small>(Inclusive of GST)</small>	\$18.75
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$19.91
Payment on 09 Mar 2020 - Thank You	-\$19.91
Outstanding Balance	\$0.00
Current Charges due on 06 Apr 2020 (Mon)	\$18.75
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Apr 2020	\$18.75

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 20 Mar 2020 : 173.4 Waterborne Fee Water Conservation Tax	0.6 Cu M 0.6 Cu M \$0.73	1.2100 0.9200 50%	0.73 0.55 0.36	1.64
Subtotal:			1.64	

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:
06 Apr 2020

Total Amount Payable:
\$18.75

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

Account No 8922115640	Cheque No	Bank:
		Branch:



8922115640

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