



MY MAIDS STATION PTE LTD
170 UPP BT TIMAH RD
#02-55
SINGAPORE 588179

Total Amount Payable: **\$0.00**

Payment Due: 17 Jul 2020



705-000343-00172-0161


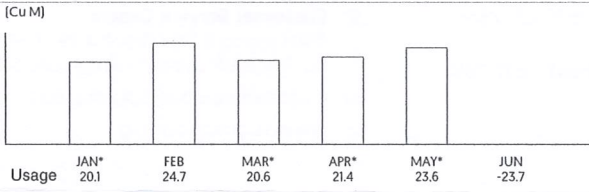
This is your tax invoice for
26 TOH GUAN RD EAST #01-77 WORKERS'
DORMITORY SINGAPORE 608595

Billing Period
17 May 2020 - 05 Jun 2020

Bill Date
03 Jul 2020


Account Type
Domestic

Deposit

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: -23.7 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 20.1, FEB 24.7, MAR* 20.6, APR* 21.4, MAY* 23.6, JUN -23.7</p> <p>*Estimated month</p>	-\$64.82

Others	-\$100.00
GST	-\$4.54
Current Charges: <small>(Inclusive of GST)</small>	-\$169.36

Summary of Charges	
Balance Brought Forward from Previous Bill	\$131.70
Payment Received	\$0.00
Amount Overdue	\$131.70
Current Charges due on 17 Jul 2020 (Fri)	-\$169.36
This amount will be refunded to you through cheque by post when ready	-\$37.66

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading on 05 Jun 2020 : 2089.8	-23.7 Cu M	1.2100	-28.68	
Waterborne Fee	-23.7 Cu M	0.9200	-21.80	
Water Conservation Tax	-\$28.68	50%	-14.34	-64.82
Others				

Subtotal: -64.82

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:
17 Jul 2020

Total Amount Payable:
\$0.00

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

Account No 8938876540	Cheque No	Bank:
		Branch:



8938876540

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