


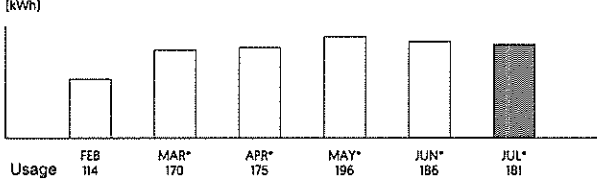

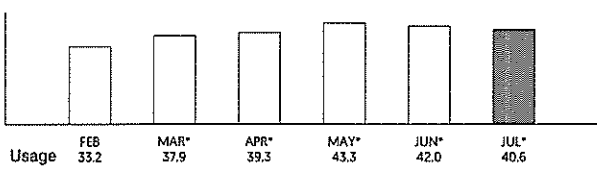
PARALLEL ENGINEERING PTE LTD
 2 BT BATOK ST 24
 #05-20
 SINGAPORE 659480

Total Amount Payable: \$151.78
Payment Due: 01 Aug 2020


705-000525-00263-3902

This is your tax invoice for
 16 TOH GUAN RD EAST #04-24 WORKERS'
 DORMITORY SINGAPORE 608590

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 181 kWh	 <p>[kWh]</p> <p>Usage: FEB 114, MAR* 170, APR* 175, MAY* 196, JUN* 186, JUL* 181</p>	\$30.23
 Water Services by Public Utilities Board Usage: 40.6 Cu M	 <p>[Cu M]</p> <p>Usage: FEB 33.2, MAR* 37.9, APR* 39.3, MAY* 43.3, JUN* 42.0, JUL* 40.6</p> <p>*Estimated month</p>	\$111.61

GST \$9.94

Current Charges: **\$151.78**
[inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.54
Payment on 01 Jul 2020 - Thank You	-\$159.54
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$151.78
Total Amount Payable	\$151.78