



July 2020 Bill
Account No. 8938459115

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

Total Amount Payable: **\$172.40**


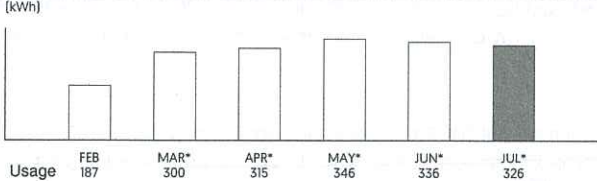

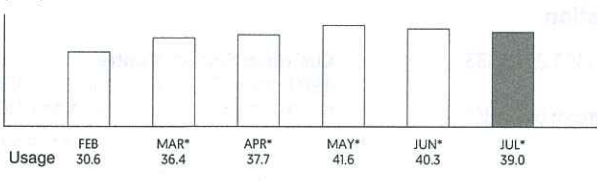
Payment Due: 01 Aug 2020



705-000527-00264-3903

This is your tax invoice for
20 TOH GUAN RD EAST #05-40 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 326 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>187</td> </tr> <tr> <td>MAR*</td> <td>300</td> </tr> <tr> <td>APR*</td> <td>315</td> </tr> <tr> <td>MAY*</td> <td>346</td> </tr> <tr> <td>JUN*</td> <td>336</td> </tr> <tr> <td>JUL*</td> <td>326</td> </tr> </table>	Month	Usage (kWh)	FEB	187	MAR*	300	APR*	315	MAY*	346	JUN*	336	JUL*	326	\$54.46
Month	Usage (kWh)															
FEB	187															
MAR*	300															
APR*	315															
MAY*	346															
JUN*	336															
JUL*	326															
 Water Services by Public Utilities Board Usage: 39.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>30.6</td> </tr> <tr> <td>MAR*</td> <td>36.4</td> </tr> <tr> <td>APR*</td> <td>37.7</td> </tr> <tr> <td>MAY*</td> <td>41.6</td> </tr> <tr> <td>JUN*</td> <td>40.3</td> </tr> <tr> <td>JUL*</td> <td>39.0</td> </tr> </table>	Month	Usage (Cu M)	FEB	30.6	MAR*	36.4	APR*	37.7	MAY*	41.6	JUN*	40.3	JUL*	39.0	\$106.67
Month	Usage (Cu M)															
FEB	30.6															
MAR*	36.4															
APR*	37.7															
MAY*	41.6															
JUN*	40.3															
JUL*	39.0															

*Estimated month

GST \$11.27

Current Charges: **\$172.40**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$180.30
Payment on 01 Jul 2020 - Thank You	-\$180.30
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$172.40
Total Amount Payable	\$172.40

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