

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

Total Amount Payable: **\$159.54**

Payment Due: 06 Jul 2020



705-003631-01816-1684


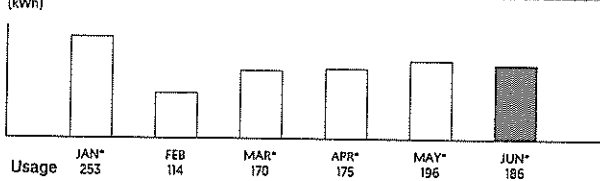

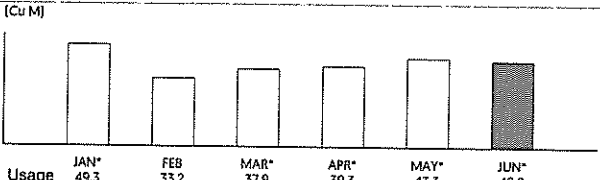
This is your tax invoice for
16 TOH GUAN RD EAST #04-24 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 186 kWh |  <p>(kWh)</p> <p>Usage: JAN* 253, FEB 114, MAR* 170, APR* 175, MAY* 196, JUN* 186</p> | \$31.82 |
|  Water Services by Public Utilities Board Usage: 42.0 Cu M |  <p>(Cu M)</p> <p>Usage: JAN* 49.3, FEB 33.2, MAR* 37.9, APR* 39.3, MAY* 45.3, JUN* 42.0</p> <p>*Estimated month</p> | \$116.78 |

| | |
|--|-----------------|
| Others | \$0.50 |
| GST | \$10.44 |
| Current Charges: <small>(Inclusive of GST)</small> | \$159.54 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$165.97 |
| Payment on 12 Jun 2020 - Thank You | -\$165.97 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 06 Jul 2020 (Mon) | \$159.54 |
| Total Amount Payable | \$159.54 |