



June 2020 Bill
Account No. 8938459115

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

Total Amount Payable: **\$180.30**

Payment Due: 06 Jul 2020



705-003633-01817-1685

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

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 336 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>JAN*</td><td>470</td></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> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	JAN*	470	FEB	187	MAR*	300	APR*	315	MAY*	346	JUN*	336	\$57.49
Month	Usage (kWh)															
JAN*	470															
FEB	187															
MAR*	300															
APR*	315															
MAY*	346															
JUN*	336															
Water Services by Public Utilities Board Usage: 40.3 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>JAN*</td><td>48.6</td></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> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	48.6	FEB	30.6	MAR*	36.4	APR*	37.7	MAY*	41.6	JUN*	40.3	\$110.51
Month	Usage (Cu M)															
JAN*	48.6															
FEB	30.6															
MAR*	36.4															
APR*	37.7															
MAY*	41.6															
JUN*	40.3															

Others	\$0.50
GST	\$11.80
Current Charges: <small>(Inclusive of GST)</small>	\$180.30

Summary of Charges	
Balance Brought Forward from Previous Bill	\$186.71
Payment on 12 Jun 2020 - Thank You	-\$186.71
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$180.30
Total Amount Payable	\$180.30

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