



昇輝煤氣供應私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
355 WOODLANDS AVENUE 1
#02-705
SINGAPORE 730355

TEL : 90619802

TAX INVOICE : AR202007-0255

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-11 BLK B JULY USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/06/2020 : 764.000 M ³ LATEST READING : 28/07/2020 : 774.000 M ³	10.000 M ³	6.92	69.20

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 69.20
ADD GST 7% 4.84
GRAND-TOTAL 74.04

paid

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
355 WOODLANDS AVENUE 1
#02-705
SINGAPORE 730355

TEL : 90619802

TAX INVOICE : AR202007-0245

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-17 BLK B JULY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/06/2020 : 711.000 M ³ LATEST READING : 28/07/2020 : 718.000 M ³	7.000 M ³	6.92	48.44

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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paid



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
355 WOODLANDS AVENUE 1
#02-705
SINGAPORE 730355

TEL : 90619802

TAX INVOICE : AR202007-0149

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-10 BLK A JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/06/2020 : 731.000 M ³ LATEST READING : 28/07/2020 : 740.000 M ³	9.000 M ³	6.92	62.28

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 62.28
ADD GST 7% 4.36
GRAND-TOTAL 66.64

Paid

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July 2020 Bill
Account No. 8941727920

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$172.96**

Payment Due: 12 Aug 2020



840-001723-00862-4439

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-11 WORKERS'
DORMITORY SINGAPORE 737723

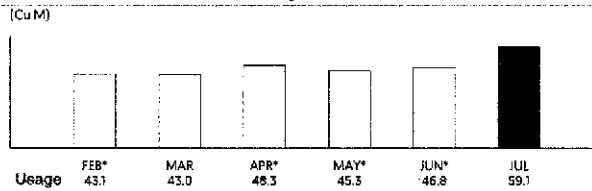
Billing Period 28 Jun 2020 - 28 Jul 2020	Bill Date 29 Jul 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 59.1 Cu M



\$161.64

GST \$11.32

Current Charges: **\$172.96**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$136.95
Payment on 07 Jul 2020 - Thank You	-\$136.95
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$172.96

Total Amount Payable **\$172.96**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3412.9	59.1 Cu M	1.2100	71.52	
Waterborne Fee	59.1 Cu M	0.9200	54.36	
Water Conservation Tax	\$71.52	50%	35.76	161.64
Subtotal			161.64	161.64

Subtotal: 161.64

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

paid



WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1
 #02-705
 SINGAPORE 730355

July 2020 Bill
 Account No. 8941727946

Total Amount Payable: **\$7.02**

Payment Due: 12 Aug 2020



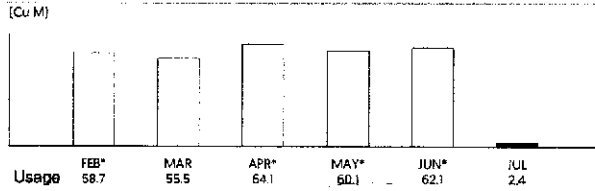
640-001725-00863-4440

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-10
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 Jun 2020 - 28 Jul 2020	Bill Date 29 Jul 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 2.4 Cu M



\$6.57

GST \$0.45

Current Charges: **\$7.02**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$181.73
Payment on 07 Jul 2020 - Thank You	-\$181.73
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$7.02

You may pay this amount with your next bill **\$7.02**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2271.1	2.4 Cu M	1.2100	2.91	
Waterborne Fee	2.4 Cu M	0.9200	2.21	
Water Conservation Tax	\$2.91	50%	1.45	6.57
Subtotal			6.57	6.57

Subtotal: 6.57

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

paid

WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1
 #02-705
 SINGAPORE 730355

Total Amount Payable: \$0.00

Payment Due: 12 Aug 2020



840-001721-00861-4438


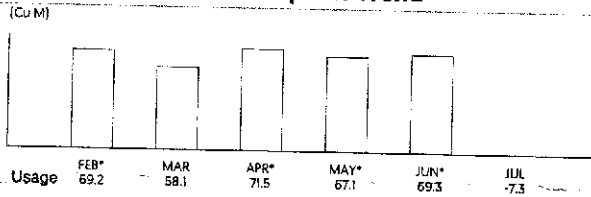
This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-17 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period
 28 Jun 2020 - 28 Jul 2020

Bill Date
 29 Jul 2020


Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: -7.3 Cu M

-\$19.98
GST **-\$1.40**
Current Charges: **-\$21.38**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$202.81
Payment on 07 Jul 2020 - Thank You	-\$202.81
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	-\$21.38

This amount will be used to offset your next bill **-\$21.38**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2946.2				
Waterborne Fee	-7.3 Cu M	1.2100	-8.83	
Water Conservation Tax	-7.3 Cu M	0.9200	-6.72	
Subtotal	-\$8.83	50%	-4.43	-19.98
			-19.98	-19.98

Subtotal: -19.98

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:
12 Aug 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 8940509329	Cheque No	Bank:
		Branch:



8940509329

000000000000



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: W020317-2
WEI SIONG ENGINEERING SERVICES
 356 WOODLANDS AVE 1 #02-706
 SG 730355

Invoice No : WL20060254
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 16 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 88.42
Receipt during month - Thank you		\$ (88.42)
Outstanding Balance		\$ -
Total Current Charges due on 07/07/2020		\$ 96.31
Total Amount Payable		\$ 96.31

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706076	Blk B, #03-17	4,304	4,695	391 kWh	0.2302	\$ 90.01
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges						\$	90.01
Goods and Service Tax						7%	6.30
Total Current Charges Inclusive of GST						\$	96.31

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (68) Fax

paid



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: W010310-2
WEI SIONG ENGINEERING SERVICES
 356 WOODLANDS AVE 1 #02-706
 SG 730355

Invoice No : WL20060253
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 113.30
Receipt during month - Thank you		\$ (113.30)
Outstanding Balance		\$ -
Total Current Charges due on 07/07/2020		\$ 119.71
Total Amount Payable		\$ 119.71

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706081	Blk A, #03-10	4.888	5.374	486 kWh	0.2302	\$ 111.88
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 111.88
Goods and Service Tax						7%	\$ 7.83
Total Current Charges inclusive of GST							\$ 119.71

paid

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 For any enquiries, pls call (65) Fax



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

Tax Invoice

Account No.: W020411-2
WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1 #02-706
SG 730366

Invoice No : WL20060255
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 16 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.00
Receipt during month - Thank you	\$ (100.00)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 141.88
Total Amount Payable	\$ 141.88

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706052	Blk B, #04-11	3,671	4,247	576 kWh	0.2302	\$ 132.60
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 132.60
Goods and Service Tax						7%	\$ 9.28
Total Current Charges Inclusive of GST							\$ 141.88

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (66) Fax

PAID



昇辉煤气供应私人有限公司 SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
355 WOODLANDS AVENUE 1
#02-705
SINGAPORE 730355

TEL : 90619802

TAX INVOICE : AR202006-0426

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #04-11 BLK B JUNE USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/05/2020 : 747.000 M ³ LATEST READING : 28/06/2020 : 764.000 M ³	17.000 M ³	SGD 7.25	SGD 123.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 123.25
ADD GST 7% 8.63
GRAND-TOTAL 131.88

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SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
355 WOODLANDS AVENUE 1
#02-705
SINGAPORE 730355

TEL : 90619802

TAX INVOICE : AR202006-0167

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-10 BLK A JUNE USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/05/2020 : 712.000 M ³ LATEST READING : 28/06/2020 : 731.000 M ³	19.000 M ³	7.25	137.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	137.75
ADD GST 7%	9.64
GRAND-TOTAL	147.39

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SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

WEI SIONG ENGINEERING SERVICES

TAX INVOICE : AR202006-0404

ATTN : MR ROBERT WONG, AGNES
355 WOODLANDS AVENUE 1
#02-705
SINGAPORE 730355

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 90619802

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-17 BLK B JUNE USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/05/2020 : 691.000 M ³ LATEST READING : 28/06/2020 : 711.000 M ³	20.000 M ³	7.25	145.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	145.00
ADD GST 7%	10.15
GRAND-TOTAL	155.15

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June 2020 Bill
Account No. 8941727920

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$136.95**

Payment Due: 13 Jul 2020



840-000397-00199-3964

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-11 WORKERS'
DORMITORY SINGAPORE 737723

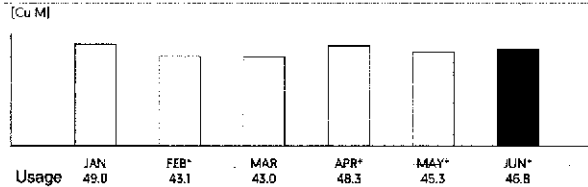
Billing Period 28 May 2020 - 27 Jun 2020	Bill Date 28 Jun 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 46.8 Cu M



\$128.00

GST \$8.95

Current Charges: **\$136.95**
(Inclusive of GST)

paid

Summary of Charges

Balance Brought Forward from Previous Bill	\$132.58
Payment on 09 Jun 2020 - Thank You	-\$132.58
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$136.95

Total Amount Payable

\$136.95

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	46.8 Cu M	1.2100	56.63	
Waterborne Fee	46.8 Cu M	0.9200	43.06	
Water Conservation Tax	\$56.63	50%	28.31	128.00
Subtotal			128.00	128.00

Subtotal: 128.00



June 2020 Bill
Account No. 8941727946

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$181.73**

Payment Due: 13 Jul 2020



840-000399-00200-3965

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-10
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 May 2020 - 27 Jun 2020	Bill Date 28 Jun 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 62.1 Cu M	<p>Usage: JAN 66.8, FEB* 58.7, MAR 55.5, APR* 64.1, MAY* 60.1, JUN* 62.1</p> <p>*Estimated month</p>	\$169.84

GST \$11.89

Current Charges: **\$181.73**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$175.88
Payment on 09 Jun 2020 - Thank You	-\$175.88
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$181.73

Total Amount Payable **\$181.73**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	62.1 Cu M	1.2100	75.14	
Waterborne Fee	62.1 Cu M	0.9200	57.13	
Water Conservation Tax	\$75.14	50%	37.57	169.84
Subtotal			169.84	169.84
			Subtotal:	169.84

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



WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

June 2020 Bill
Account No. 8940509329

Total Amount Payable: **\$202.81**

Payment Due: **13 Jul 2020**



840-000395-00198-3963

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-17 WORKERS'
DORMITORY SINGAPORE 737723

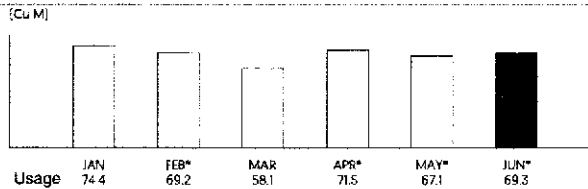
Billing Period 28 May 2020 - 27 Jun 2020	Bill Date 28 Jun 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 69.3 Cu M



\$189.54

GST \$13.27

Current Charges: **\$202.81**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$196.36
Payment on 09 Jun 2020 - Thank You	-\$196.36
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$202.81

Total Amount Payable **\$202.81**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	69.3 Cu M	1.2100	83.85	
Waterborne Fee	69.3 Cu M	0.9200	63.76	
Water Conservation Tax	\$83.85	50%	41.93	189.54
Subtotal			189.54	189.54
			Subtotal:	189.54

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