



MECGRO ENGINEERING & CONSTRUCTION PL
 1093 LOWER DELTA RD
 #07-16/17
 SINGAPORE 169204

Muzumuz

May 2020 Bill
 Account No. 8935274186

Total Amount Payable: **\$145.29**

Payment Due: 01 Jun 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #06-47 (WORKERS'
 DORMITORY) SINGAPORE 608592

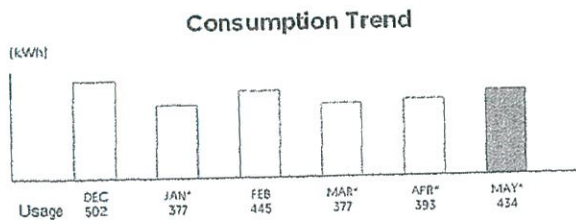


705-002347-01174-3810

Billing Period	Bill Date	Account Type	Deposit	Total
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00	

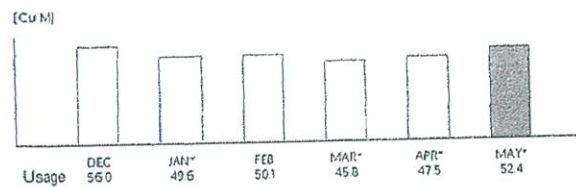
Current Charges

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 434 kWh



\$74.26

Water Services
 by Public Utilities Board
 Usage: 52.4 Cu M



\$155.13

*Estimated month

GST	\$16.06
Current Charges: (Inclusive of GST)	\$245.45

Summary of Charges

Balance Brought Forward from Previous Bill	-100.16
Payment Received	\$0.00
Outstanding Balance	-100.16
Current Charges due on 01 Jun 2020 (Mon)	\$245.45
Total Amount Payable	\$145.29

