



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-001763-00882-3872

March 2020 Bill

Account No. 8933639687

Total Amount Payable: **\$247.68**

Payment Due: 11 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-10 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period

28 Feb 2020 - 26 Mar 2020

Bill Date

27 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

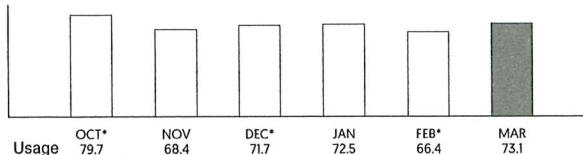
Total



Water Services

by Public Utilities Board
 Usage: 73.1 Cu M

(Cu M)



Usage

*Estimated month

\$231.48

GST

\$16.20

Current Charges:
(Inclusive of GST)

\$247.68

Summary of Charges

\$231.24



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-001765-00883-3873

March 2020 Bill

Account No. 8942106546

Total Amount Payable: **\$80.18**

Payment Due: 11 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #05-01
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period
 28 Feb 2020 - 26 Mar 2020

Bill Date
 27 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

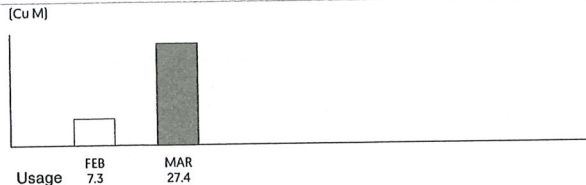
Current Charges

Consumption Trend

Total



Water Services
 by Public Utilities Board
 Usage: 27.4 Cu M



\$74.94

GST **ENTERED**
DATE: _____ \$5.24
Current Charges: **\$80.18**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill

\$121.37



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-001753-00877-3867

March 2020 Bill
 Account No. 8933639588

Total Amount Payable: \$172.70

Payment Due: 11 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-04
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period
 28 Feb 2020 - 26 Mar 2020

Bill Date
 27 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

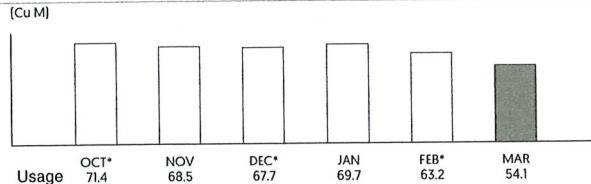
Current Charges

Consumption Trend

Total



Water Services
 by Public Utilities Board
 Usage: 54.1 Cu M



\$161.40

*Estimated month

ENTERED
 DATE: _____

~~GST~~

\$11.30

Current Charges:
 (Inclusive of GST)

\$172.70

Summary of Charges



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-001757-00879-3869

March 2020 Bill

Account No. 8933639638

Total Amount Payable: **\$237.02**

Payment Due: 11 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-07 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period

28 Feb 2020 - 26 Mar 2020

Bill Date

27 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

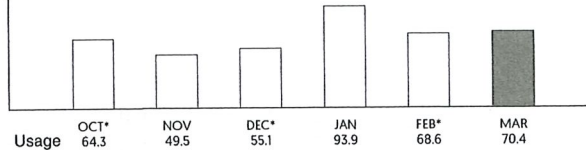
Consumption Trend

Total



Water Services
 by Public Utilities Board
 Usage: 70.4 Cu M

(Cu M)



\$221.51

*Estimated month

GST

\$15.51

Current Charges:
 (Inclusive of GST)

\$237.02

Summary of Charges



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-001761-00881-3871

March 2020 Bill

Account No. 8933639661

Total Amount Payable: **\$235.44**

Payment Due: 11 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-09
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period

28 Feb 2020 - 26 Mar 2020

Bill Date

27 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

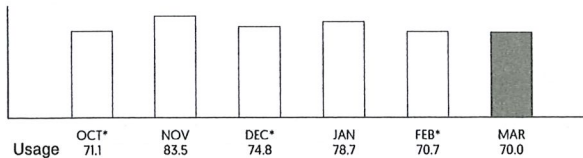
Consumption Trend

Total



Water Services
 by Public Utilities Board
 Usage: 70.0 Cu M

(Cu M)



\$220.04

*Estimated month

ENTERED

DATE: _____ \$15.40

GST

Current Charges:
 (Inclusive of GST)

\$235.44

Summary of Charges





HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-001759-00880-3870

March 2020 Bill

Account No. 8933639653

Total Amount Payable: **\$162.83**

Payment Due: 11 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-08
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period

28 Feb 2020 - 26 Mar 2020

Bill Date

27 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

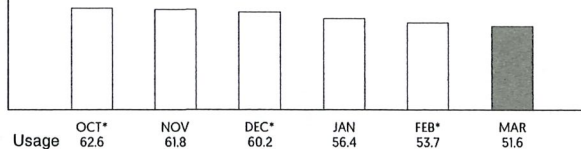
Total



Water Services

by Public Utilities Board
 Usage: 51.6 Cu M

[Cu M]



Usage

*Estimated month

\$152.18

ENTERED

DATE: _____

GST

\$10.65

Current Charges:
(Inclusive of GST)

\$162.83

Summary of Charges

Balance Brought Forward from Previous Bill

\$171.17



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-001755-00878-3868

March 2020 Bill

Account No. 8933639596

Total Amount Payable: **\$151.78**

Payment Due: 11 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-05
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period

28 Feb 2020 - 26 Mar 2020

Bill Date

27 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

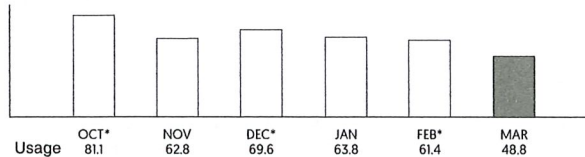
Total



Water Services

by Public Utilities Board
 Usage: 48.8 Cu M

[Cu M]



\$141.86

*Estimated month

GST

\$9.92

Current Charges:

(Inclusive of GST)

\$151.78

Summary of Charges

Balance Brought Forward from Previous Bill

\$201.50