



May 2020 Bill
Account No. 8933001409

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

Total Amount Payable: **\$165.97**

Payment Due: 01 Jun 2020



705-002777-01389-1388

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

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

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 196 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr> <td>DEC</td> <td>269</td> </tr> <tr> <td>JAN*</td> <td>253</td> </tr> <tr> <td>FEB</td> <td>114</td> </tr> <tr> <td>MAR*</td> <td>170</td> </tr> <tr> <td>APR*</td> <td>175</td> </tr> <tr> <td>MAY*</td> <td>196</td> </tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	269	JAN*	253	FEB	114	MAR*	170	APR*	175	MAY*	196	\$33.54
Month	Usage (kWh)															
DEC	269															
JAN*	253															
FEB	114															
MAR*	170															
APR*	175															
MAY*	196															
Water Services by Public Utilities Board Usage: 43.3 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>DEC</td> <td>63.2</td> </tr> <tr> <td>JAN*</td> <td>49.3</td> </tr> <tr> <td>FEB</td> <td>33.2</td> </tr> <tr> <td>MAR*</td> <td>37.9</td> </tr> <tr> <td>APR*</td> <td>39.3</td> </tr> <tr> <td>MAY*</td> <td>43.3</td> </tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	DEC	63.2	JAN*	49.3	FEB	33.2	MAR*	37.9	APR*	39.3	MAY*	43.3	\$121.57
Month	Usage (Cu M)															
DEC	63.2															
JAN*	49.3															
FEB	33.2															
MAR*	37.9															
APR*	39.3															
MAY*	43.3															

GST \$10.86

Current Charges: **\$165.97**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$147.16
Payment on 06 May 2020 - Thank You	-\$147.16
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$165.97
Total Amount Payable	\$165.97

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 ▶