



May 2020 Bill  
Account No. 8938459115

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

Total Amount Payable: **\$186.71**

Payment Due: 01 Jun 2020



705-002779-01390-1389

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

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 346 kWh</p>	<p>(kWh)</p> <p>Usage    DEC 600    JAN* 470    FEB 187    MAR* 300    APR* 315    MAY* 346</p>	\$59.20
<p><b>Water Services</b> by Public Utilities Board Usage: 41.6 Cu M</p>	<p>(Cu M)</p> <p>Usage    DEC 58.1    JAN* 48.6    FEB 30.6    MAR* 35.4    APR* 37.7    MAY* 41.6</p> <p>*Estimated month</p>	\$115.30

**GST** \$12.21

**Current Charges:** **\$186.71**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$168.21
Payment on 06 May 2020 - Thank You	-\$168.21
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$186.71
<b>Total Amount Payable</b>	<b>\$186.71</b>

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 ▶