

MY MAIDS STATION PTE LTD  
170 UPP BT TIMAH RD  
#02-55  
SINGAPORE 588179

Total Amount Payable: **\$131.70**

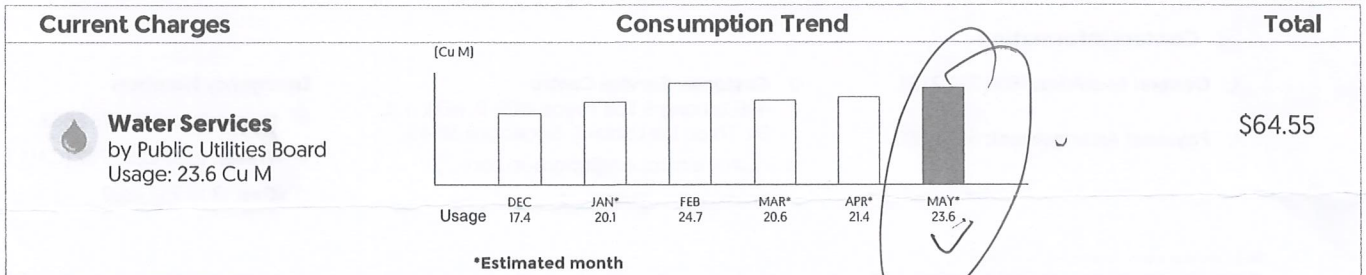
Payment Due: 01 Jun 2020



705-003787-01894-4528

**This is your tax invoice for**  
26 TOH GUAN RD EAST #01-77 (WORKERS'  
DORMITORY) SINGAPORE 608595

<b>Billing Period</b> 15 Apr 2020 - 16 May 2020	<b>Bill Date</b> 17 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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GST \$4.52

**Current Charges:** **\$69.07**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$62.63
Payment Received	\$0.00
Amount Overdue	\$62.63
Current Charges due on 01 Jun 2020 (Mon)	\$69.07
<b>Total Amount Payable</b>	<b>\$131.70</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	23.6 Cu M	1.2100	28.56	
Waterborne Fee	23.6 Cu M	0.9200	21.71	
Water Conservation Tax			14.28	64.55
<b>Subtotal</b>			64.55	<b>64.55</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

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$131.70**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8938876540	Cheque No	Bank:
		Branch:



8938876540

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