

RECEIVED  
03 JUN 2020

May 2020 Bill  
Account No. 8933391016

LEXBUILD INTERNATIONAL PTE. LTD.  
11 TUAS BAY CL  
#04-02  
SINGAPORE 636996

Total Amount Payable: **\$138.71**

Payment Due: 15 Jun 2020



840-002841-01421-2742

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-27 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period**  
28 Apr 2020 - 27 May 2020

**Bill Date**  
31 May 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 47.4 Cu M	<p>[Cu M]</p> <p>Usage: DEC* 51.0, JAN 33.0, FEB* 38.7, MAR 51.2, APR* 50.5, MAY* 47.4</p> <p>*Estimated month</p>	\$129.64

POSTED

GST \$9.07

**Current Charges:** **\$138.71**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$147.79
Payment on 14 May 2020 - Thank You	-\$147.79
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$138.71
<b>Total Amount Payable</b>	<b>\$138.71</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	47.4 Cu M	1.2100	57.35	
Waterborne Fee	47.4 Cu M	0.9200	43.61	
Water Conservation Tax	\$57.35	50%	28.68	129.64
<b>Subtotal</b>			129.64	129.64

**Subtotal: 129.64**

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$138.71**

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

Account No 8933391016	Cheque No	Bank:
		Branch:



8933391016

000000013871



昇辉煤气供应私人有限公司  
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R



LEXBUILD INTERNATIONAL PTE LTD

ATTN : DESMOND CHUA

#04-01/02

11 TUAS BAY CLOSE WEST STAR  
636996 SINGAPORE

TAX INVOICE : AR202005-1188

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64563533

FAX : 64563353

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-27 BLK B MAY USAGE 2020 ESTIMED USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 769.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 783.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.25	101.50

POSTED

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL	101.50
ADD GST 7%	7.10
<b>GRAND-TOTAL</b>	<b>108.60</b>

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.