

ACP BUILDING SERVICES PTE LTD
 63 HILLVIEW AVE
 #07-03 LAM SOON IND BLDG
 SINGAPORE 669569

Total Amount Payable: \$202.69


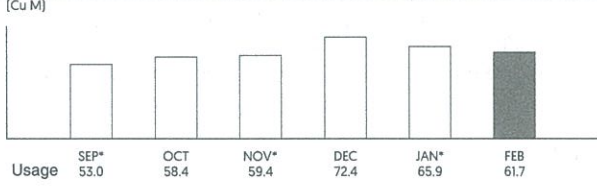
Payment Due: 05 Mar 2020



806-001111-00556-2047


This is your tax invoice for
 34 MANDAI EST #10-21 [WORKERS'
 DORMITORY] SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 61.7 Cu M	 <p>Usage: SEP* 53.0, OCT 58.4, NOV* 59.4, DEC 72.4, JAN* 65.9, FEB 61.7</p> <p>*Estimated month</p>	\$189.43

GST \$13.26
Current Charges: **\$202.69**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.81
Payment on 05 Feb 2020 - Thank You	-\$219.81
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$202.69
Total Amount Payable	\$202.69

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 19 Feb 2020 : 5478.0	40.0 Cu M	1.2100	48.40	
	21.7 Cu M	1.5200	32.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.7 Cu M	1.1800	25.61	

Subtotal: 0.00