

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

Total Amount Payable: \$170.72

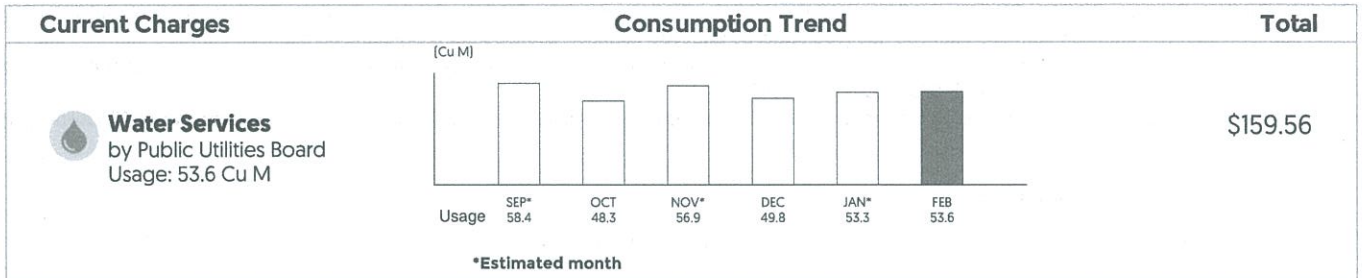
Payment Due: 05 Mar 2020




806-001113-00557-2048

This is your tax invoice for
 34 MANDAI EST #10-26 (WORKERS'
 DORMITORY) SINGAPORE 729940

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


GST ✓ \$11.16
Current Charges: **\$170.72**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$170.07
Payment on 05 Feb 2020 - Thank You	-\$170.07
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$170.72
Total Amount Payable	\$170.72

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 19 Feb 2020 : 5548.9	40.0 Cu M	1.2100	48.40	
	13.6 Cu M	1.5200	20.67	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.6 Cu M	1.1800	16.05	

Subtotal: 0.00