

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

**Total Amount Payable: \$195.19**

Payment Due: 05 Mar 2020



806-0011115-00558-2049


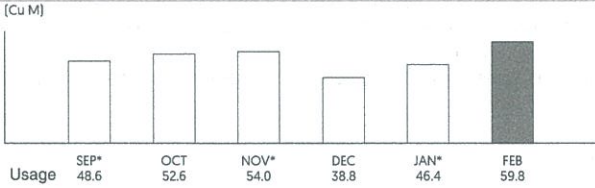
**This is your tax invoice for**  
 34 MANDAI EST #10-27 [WORKERS'  
 DORMITORY] SINGAPORE 729940

**Billing Period**  
 20 Jan 2020 - 19 Feb 2020

**Bill Date**  
 20 Feb 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 59.8 Cu M	 <p style="text-align: center;">*Estimated month</p>	<b>\$182.43</b>

**GST**


✓ \$12.76

**Current Charges:**  
 (Inclusive of GST)

**\$195.19**
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$142.85
Payment on 05 Feb 2020 - Thank You	-\$142.85
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$195.19

**Total Amount Payable**
**\$195.19**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board Reading taken on 19 Feb 2020 : 5252.1	40.0 Cu M	1.2100	48.40	
	19.8 Cu M	1.5200	30.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.8 Cu M	1.1800	23.37	

**Subtotal: 0.00**