

BES BUILDING ENGINEERING PTE LTD
10 KAKI BT RD 1
#03-07
SINGAPORE 416175

Total Amount Payable: **\$215.71**

Payment Due: **07 Sep 2020**



705-003829-01915-1662


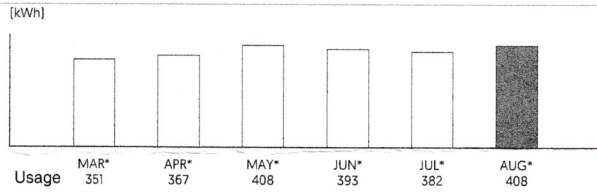

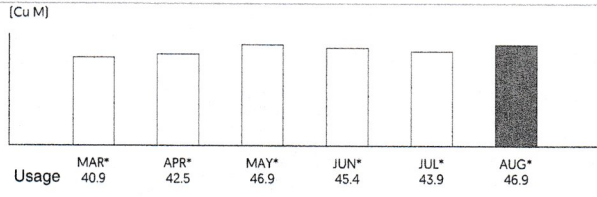
This is your tax invoice for
28 TOH GUAN RD EAST #18-15 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 408 kWh	 <p>Usage: MAR* 351, APR* 367, MAY* 408, JUN* 393, JUL* 382, AUG* 408</p>	\$66.75
 Water Services by Public Utilities Board Usage: 46.9 Cu M	 <p>Usage: MAR* 40.9, APR* 42.5, MAY* 46.9, JUN* 45.4, JUL* 43.9, AUG* 46.9</p>	\$134.85

*Estimated month

GST \$14.11

Current Charges: **\$215.71**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$200.72
Payment on 04 Aug 2020 - Thank You	-\$200.72
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$215.71

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020 **\$215.71**

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
07 Sep 2020

Total Amount Payable:
\$215.71

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

Account No 8927796808	Cheque No	Bank:
		Branch:



8927796808

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