

PROSERV AQUATICS PTE LTD
33 UBI AVE 3
#01-66
SINGAPORE 408868



June 2020 Bill
Account No. 8939272673

Total Amount Payable: **\$273.09**

Payment Due: 06 Jul 2020



705-001713-00857-0773




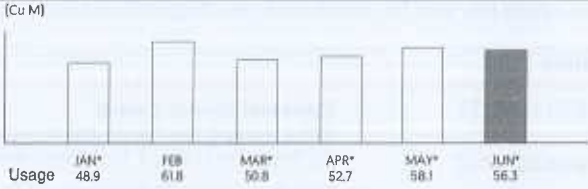
This is your tax invoice for
18 TOH GUAN RD EAST #02-36 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 501 kWh	 <p>Usage: JAN* 481, FEB* 502, MAR* 450, APR* 470, MAY* 517, JUN* 501</p>	\$85.72
 Water Services by Public Utilities Board Usage: 56.3 Cu M	 <p>Usage: JAN* 48.9, FEB* 61.8, MAR* 50.8, APR* 52.7, MAY* 58.1, JUN* 56.3</p>	\$169.51

*Estimated month

GST \$17.86

Current Charges: **\$273.09**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$283.13
Payment on 27 May 2020 - Thank You	-\$283.13
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$273.09
Total Amount Payable	\$273.09

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:
06 Jul 2020

Total Amount Payable:
\$273.09

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

Account No 8939272673	Cheque No	Bank:
		Branch:



8939272673

000000027309

PROSERV AQUATICS PTE LTD
 33 UBI AVE 3
 #01-66
 SINGAPORE 408868

Total Amount Payable: \$283.13





Payment Due: 01 Jun 2020



705-003089-01545-4179

This is your tax invoice for
 18 TOH GUAN RD EAST #02-36 (WORKERS' DORMITORY) SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 517 kWh		\$88.46
 Water Services by Public Utilities Board Usage: 58.1 Cu M		\$176.15

*Estimated month

GST \$18.52

Current Charges: **\$283.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$253.54
Payment on 25 Apr 2020 - Thank You	-\$253.54
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$283.13
Total Amount Payable	\$283.13

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:
01 Jun 2020

 Total Amount Payable:
\$283.13

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

Account No 8939272673	Cheque No	Bank:
		Branch:



8939272673

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