



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



March 2020 Bill  
 Account No. 8939272673

Total Amount Payable: **\$242.65**

Payment Due: 31 Mar 2020



705-000871-00436-0420

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

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00
Current Charges	Consumption Trend		Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 450 kWh			\$77.54
	Usage OCT 585    NOV* 527    DEC 518    JAN* 481    FEB 502    MAR* 450		
<b>Water Services</b> by Public Utilities Board Usage: 50.8 Cu M			\$149.23
	Usage OCT 45.0    NOV* 44.7    DEC 61.6    JAN* 48.9    FEB 61.8    MAR* 50.8		
*Estimated month			

<b>GST</b>	\$15.88
<b>Current Charges:</b> (Inclusive of GST)	<b>\$242.65</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$295.59
Payment on 27 Feb 2020 - Thank You	-\$295.59
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$242.65
<b>Total Amount Payable</b>	<b>\$242.65</b>