

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



April 2020 Bill
Account No. 8939272673

Total Amount Payable: **\$253.54**


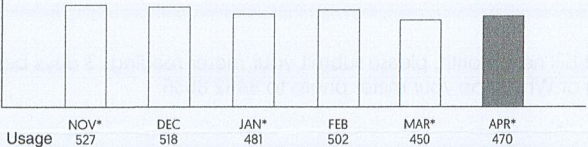

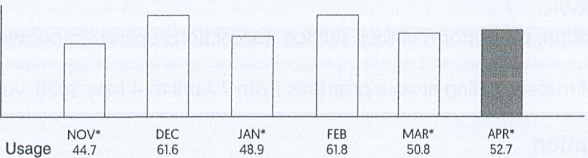
Payment Due: **04 May 2020**



705-001221-00611-3897

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh	[kWh]  Usage: NOV* 527, DEC 518, JAN* 481, FEB 502, MAR* 450, APR* 470	\$80.71
 Water Services by Public Utilities Board Usage: 52.7 Cu M	[Cu M]  Usage: NOV* 44.7, DEC 61.6, JAN* 48.9, FEB 61.8, MAR* 50.8, APR* 52.7	\$156.24

*Estimated month

GST **\$16.59**

Current Charges: **\$253.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.65
Payment on 25 Mar 2020 - Thank You	-\$242.65
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$253.54
Total Amount Payable	\$253.54

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:
04 May 2020

Total Amount Payable:
\$253.54

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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