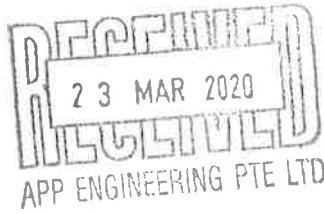


APP ENGINEERING PTE LTD
11 TOH GUAN RD EAST
#05-01
SINGAPORE 608603



806-000613-00307-4969

Total Amount Payable: **\$246.89**

Payment Due: **03 Apr 2020**

This is your tax invoice for
32 MANDAI EST #12-12 (WORKERS'
DORMITORY) SINGAPORE 729939

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic

Deposit
\$100.00

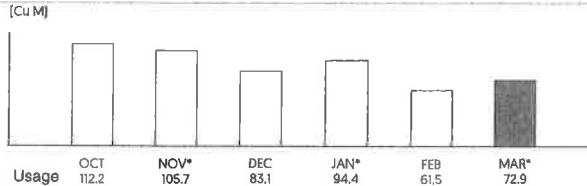
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 72.9 Cu M



\$230.74

GST **\$16.15**

Current Charges: **\$246.89**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$201.90
Payment on 05 Mar 2020 - Thank You	-\$201.90
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$246.89

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Apr 2020

\$246.89

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	32.9 Cu M	1.5200	50.01	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
03 Apr 2020

Total Amount Payable:
\$246.89

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

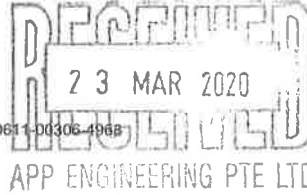
Account No 8939680321	Cheque No	Bank:
		Branch:



8939680321

000000024689

APP ENGINEERING PTE LTD
11 TOH GUAN RD EAST
#05-01
SINGAPORE 608603



Total Amount Payable: **\$341.99**

Payment Due: 03 Apr 2020


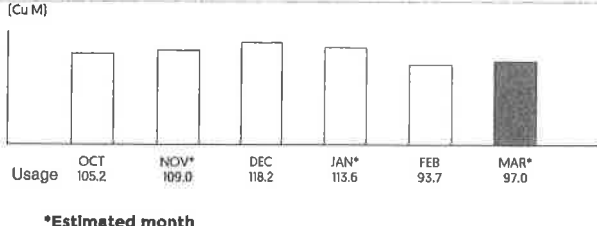
This is your tax invoice for
34 MANDAI EST #02-18 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 97.0 Cu M		\$319.62

GST **\$22.37**

Current Charges: **\$341.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$328.96
Payment on 05 Mar 2020 - Thank You	-\$328.96
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$341.99
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Apr 2020	\$341.99

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	57.0 Cu M	1.5200	86.64	
	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
03 Apr 2020

Total Amount Payable:
\$341.99

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

Account No 8938581454	Cheque No	Bank:
		Branch:



8938581454

000000034199