



RECEIVED
23 APR 2020
ADMIN

April 2020 Bill
Account No. 8939135938

SUNSEAP LEASING PTE LTD
2 BOON LEAT TER
#04-03/04 HARBOURSIDE 2
SINGAPORE 119844

Total Amount Payable: **\$332.29**

Payment Due: 04 May 2020



705-003977-01989-3360

This is your tax invoice for
16 TOH GUAN RD EAST #03-27 (WORKERS'
DORMITORY) SINGAPORE 608590

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

Current Charges	Consumption Trend	Total																				
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh	<p>Usage: NOV* 439, DEC 673, JAN* 512, FEB 269, MAR* 357, APR* 372</p>	\$63.88																				
Water Services by Public Utilities Board Usage: 79.3 Cu M	<p>Usage: NOV* 102.1, DEC 116.6, JAN* 100.7, FEB 66.0, MAR* 76.5, APR* 79.3</p>	\$254.34																				
<table border="1"> <tr> <td>Verified By</td> <td>Amber</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td>Approved By</td> <td>Shawn Tan</td> <td></td> <td>23/04/2020</td> </tr> <tr> <td>Project & Site's Postal code</td> <td colspan="3"></td> </tr> <tr> <td>Nature of expenses</td> <td colspan="3"></td> </tr> <tr> <td>Cost Centre</td> <td colspan="3"></td> </tr> </table>		Verified By	Amber	Signature	Date	Approved By	Shawn Tan		23/04/2020	Project & Site's Postal code				Nature of expenses				Cost Centre				
Verified By	Amber	Signature	Date																			
Approved By	Shawn Tan		23/04/2020																			
Project & Site's Postal code																						
Nature of expenses																						
Cost Centre																						
<table border="1"> <tr> <td>Balance Brought Forward from Previous Bill</td> <td>103-PI2000758</td> <td>\$601.23</td> </tr> <tr> <td>Payment on 31 Mar 2020 - Thank You</td> <td></td> <td>-\$279.26</td> </tr> <tr> <td>Payment on 02 Apr 2020 - Thank You</td> <td></td> <td>-\$330.17</td> </tr> <tr> <td>Outstanding Balance</td> <td></td> <td>-\$8.20</td> </tr> <tr> <td>Current Charges due on 04 May 2020 (Mon)</td> <td></td> <td>\$340.49</td> </tr> </table>		Balance Brought Forward from Previous Bill	103-PI2000758	\$601.23	Payment on 31 Mar 2020 - Thank You		-\$279.26	Payment on 02 Apr 2020 - Thank You		-\$330.17	Outstanding Balance		-\$8.20	Current Charges due on 04 May 2020 (Mon)		\$340.49						
Balance Brought Forward from Previous Bill	103-PI2000758	\$601.23																				
Payment on 31 Mar 2020 - Thank You		-\$279.26																				
Payment on 02 Apr 2020 - Thank You		-\$330.17																				
Outstanding Balance		-\$8.20																				
Current Charges due on 04 May 2020 (Mon)		\$340.49																				
<table border="1"> <tr> <td>GST</td> <td>\$22.27</td> </tr> <tr> <td>Current Charges: <small>(inclusive of GST)</small></td> <td>\$340.49</td> </tr> </table>		GST	\$22.27	Current Charges: <small>(inclusive of GST)</small>	\$340.49																	
GST	\$22.27																					
Current Charges: <small>(inclusive of GST)</small>	\$340.49																					
Total Amount Payable		\$332.29																				

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:
\$332.29

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

Account No 8939135938	Cheque No	Bank:
		Branch:



8939135938

000000033229



SUNSEAP LEASING PTE LTD
2 BOON LEAT TER
#04-03/04 HARBOURSIDE 2
SINGAPORE 119844



705-003973-01987-3358

RECEIVED
23 APR 2020
ADMIN

April 2020 Bill
Account No. 8930849610

Total Amount Payable: \$291.31

Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #11-14 WORKERS'
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 579 kWh		\$99.42
Water Services by Public Utilities Board Usage: 57.2 Cu M		\$172.83

Signature	Date
Verified By: Amber	
Approved By: Shawn Tan	23/04/2020
Project & Site's Postal code	
Nature of expenses	
Cost Centre	

GST \$19.06

Current Charges: \$291.31
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$597.67
Payment on 31 Mar 2020 - Thank You	-\$314.07
Payment on 02 Apr 2020 - Thank You	-\$283.60
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$291.31
Total Amount Payable	\$291.31

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:
\$291.31

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

Account No 8930849610	Cheque No	Bank:
		Branch:



8930849610

000000029131



SUNSEAP LEASING PTE LTD
2 BOON LEAT TER
#04-03/04 HARBOURSIDE 2
SINGAPORE 119844

RECEIVED

23 APR 2020

ADMIN

April 2020 Bill
Account No. 8936516197

Total Amount Payable: **\$310.89**

Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #11-16 WORKERS'
DORMITORY SINGAPORE 608596



705-003975-01988-3359

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

Current Charges	Consumption Trend	Total																																																								
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 460 kWh		\$78.99																																																								
Water Services by Public Utilities Board Usage: 67.7 Cu M		\$211.56																																																								
<table border="1"> <tr> <td>Verified By Amber</td> <td>Usage</td> <td>NOV* 78.6</td> <td>DEC 98.5</td> <td>JAN* 78.5</td> <td>FEB 60.7</td> <td>MAR* 65.3</td> <td>APR* 67.7</td> </tr> <tr> <td>Approved By Shawn Tan</td> <td colspan="2">*Estimated month</td> <td colspan="5">23/04/2020</td> </tr> <tr> <td colspan="8">Project & Site's Postal code</td> </tr> <tr> <td colspan="8">Nature of expenses</td> </tr> <tr> <td colspan="8">Cost Centre</td> </tr> <tr> <td colspan="8">Finance (Posting No & Date)</td> </tr> <tr> <td colspan="8">103-PI2000762</td> </tr> </table>		Verified By Amber	Usage	NOV* 78.6	DEC 98.5	JAN* 78.5	FEB 60.7	MAR* 65.3	APR* 67.7	Approved By Shawn Tan	*Estimated month		23/04/2020					Project & Site's Postal code								Nature of expenses								Cost Centre								Finance (Posting No & Date)								103-PI2000762								
Verified By Amber	Usage	NOV* 78.6	DEC 98.5	JAN* 78.5	FEB 60.7	MAR* 65.3	APR* 67.7																																																			
Approved By Shawn Tan	*Estimated month		23/04/2020																																																							
Project & Site's Postal code																																																										
Nature of expenses																																																										
Cost Centre																																																										
Finance (Posting No & Date)																																																										
103-PI2000762																																																										
Summary of Charges Remarks																																																										
Balance Brought Forward from Previous Bill		\$565.69																																																								
Payment on 31 Mar 2020 - Thank You		-\$264.67																																																								
Payment on 02 Apr 2020 - Thank You		-\$301.02																																																								
Outstanding Balance		\$0.00																																																								
Current Charges due on 04 May 2020 (Mon)		\$310.89																																																								
Total Amount Payable		\$310.89																																																								

SP Services Ltd: Co. Registration No. [19504470N] | 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:
\$310.89

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

Account No 8936516197	Cheque No	Bank:
		Branch:



8936516197

000000031089

