



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. 8939135938

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

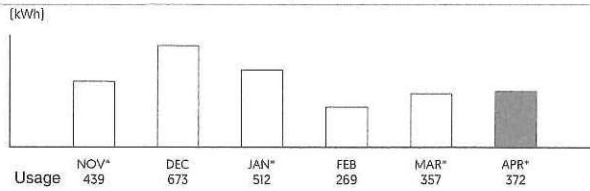
Current Charges

Consumption Trend

Total



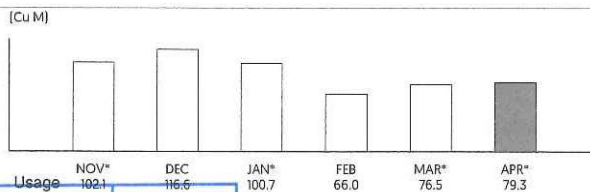
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 372 kWh



\$63.88



Water Services
by Public Utilities Board
Usage: 79.3 Cu M



\$254.34

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

GST

\$22.27

Current Charges:
(Inclusive of GST)

\$340.49

Summary of Charges

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

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