

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

Total Amount Payable: **\$291.31**

Payment Due: 04 May 2020



705-003973-01987-3358

**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
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 579 kWh		\$99.42
<b>Water Services</b> 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	103-PI2000760	\$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
<b>Total Amount Payable</b>		<b>\$291.31</b>

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