



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



705-003975-01988-3359

This is your tax invoice for
28 TOH GUAN RD EAST #11-16 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: 460 kWh	<p>Usage: NOV* 776, DEC 631, JAN* 646, FEB 311, MAR* 439, APR* 460</p>	\$78.99																																				
Water Services by Public Utilities Board Usage: 67.7 Cu M	<p>Usage: NOV* 78.6, DEC 98.5, JAN* 81.5, FEB 60.7, MAR* 63.3, APR* 67.7</p>	\$211.56																																				
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SP Services Ltd: Co. Registration No. [I99504470N] | 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

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