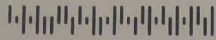


May 2020 Bill
Account No. 8933165907

FOAM INSITU SERVICES PTE LTD
3 JLN DERUM
SINGAPORE 759416

Total Amount Payable: **\$142.81**

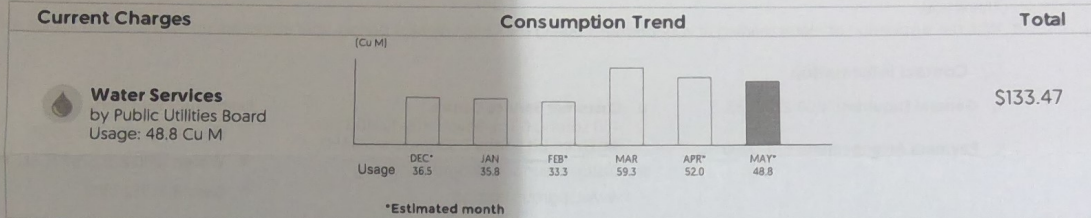
Payment Due: 15 Jun 2020



840-001573-00787-0776

This is your tax invoice for
2 WOODLANDS SECTOR 2 #11-08 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period 28 Apr 2020 - 27 May 2020
Bill Date 31 May 2020
Account Type Non Domestic
Deposit \$100.00



GST \$9.34

Current Charges: **\$142.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$152.17
Payment on 12 May 2020 - Thank You	-\$152.17
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$142.81
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 15 Jun 2020	\$142.81

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	48.8 Cu M	1.2100	59.05	
Waterborne Fee	48.8 Cu M	0.9200	44.90	
Water Conservation Tax		50%	29.52	133.47
Subtotal:				133.47

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:
15 Jun 2020

Total Amount Payable:
\$142.81

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

Account No 8933165907	Cheque No	Bank:
		Branch:



8933165907

000000014281