

FOAM INSITU SERVICES PTE LTD  
 3 JLN DERUM  
 SINGAPORE 759416

**Total Amount Payable: \$198.42**
**Payment Due: 11 Sep 2020**


840-001285-00643-3902

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #11-09 WORKERS'  
 DORMITORY SINGAPORE 737723

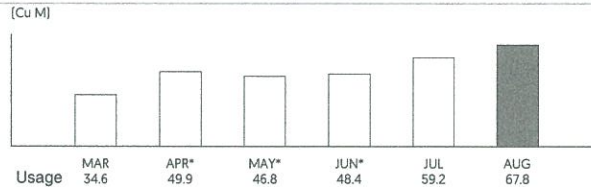
**Billing Period**  
 29 Jul 2020 - 27 Aug 2020

**Bill Date**  
 28 Aug 2020

**Account Type**  
 Non Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 67.8 Cu M

**\$185.44**

\*Estimated month

**GST** \$12.98

**Current Charges:** **\$198.42**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$173.24
Payment on 12 Aug 2020 - Thank You	-\$173.24
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$198.42

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020**
**\$198.42**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2741.0	67.8 Cu M	1.2100	82.04	
Waterborne Fee	67.8 Cu M	0.9200	62.38	
Water Conservation Tax	\$82.04	50%	41.02	185.44
<b>Subtotal:</b>				<b>185.44</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:**  
**11 Sep 2020**
**Total Amount Payable:**  
**\$198.42**

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

Account No 8933161690	Cheque No	Bank:
		Branch:



8933161690

000000019842

FOAM INSITU SERVICES PTE LTD  
3 JLN DERUM  
SINGAPORE 759416

Total Amount Payable: **\$128.46**


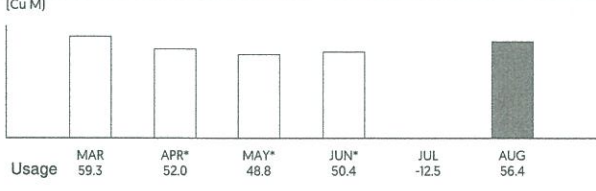
Payment Due: 11 Sep 2020



840-001287-00644-3903

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


<b>Billing Period</b> 29 Jul 2020 - 27 Aug 2020	<b>Bill Date</b> 28 Aug 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 56.4 Cu M	 <p>[Cu M]</p> <p>Usage: MAR 59.3, APR* 52.0, MAY* 48.8, JUN* 50.4, JUL -12.5, AUG 56.4</p> <p>*Estimated month</p>	\$154.25

**GST** \$10.80

**Current Charges:** **\$165.05**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$36.59
Payment Received	\$0.00
Outstanding Balance	-\$36.59
Current Charges due on 11 Sep 2020 (Fri)	\$165.05
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020</b>	
	<b>\$128.46</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2119.5	56.4 Cu M	1.2100	68.24	
Waterborne Fee	56.4 Cu M	0.9200	51.89	
Water Conservation Tax		\$68.24	50%	34.12
				<b>Subtotal: 154.25</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:  
**11 Sep 2020**

Total Amount Payable:  
**\$128.46**

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

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