

FOAM INSITU SERVICES PTE LTD
 3 JLN DERUM
 SINGAPORE 759416

Total Amount Payable: \$173.24

Payment Due: 12 Aug 2020

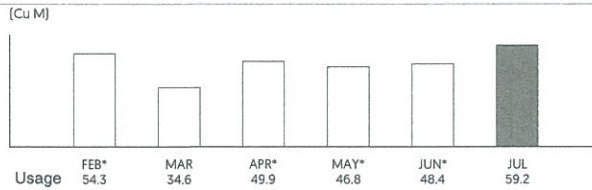


840-001363-00682-2362

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

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 59.2 Cu M

\$161.91
GST \$11.33

Current Charges: **\$173.24**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$141.64
Payment on 13 Jul 2020 - Thank You	-\$141.64
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$173.24

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Aug 2020 **\$173.24**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2673.2	59.2 Cu M	1.2100	71.63	
Waterborne Fee	59.2 Cu M	0.9200	54.46	
Water Conservation Tax	\$71.63	50%	35.82	161.91
Subtotal:			161.91	

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:
12 Aug 2020

 Total Amount Payable:
\$173.24

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

000000017324

FOAM INSITU SERVICES PTE LTD
 3 JLN DERUM
 SINGAPORE 759416

 Total Amount Payable: **\$0.00**


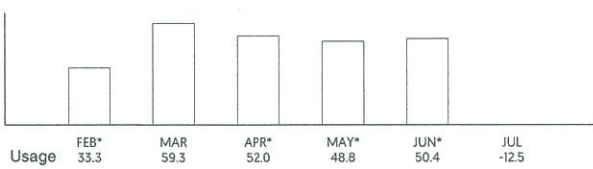
Payment Due: 12 Aug 2020



840-001365-00683-2363


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

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Water Services by Public Utilities Board Usage: -12.5 Cu M	[Cu M]  <table border="1"> <caption>Consumption Trend Data</caption> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>FEB*</td> <td>33.3</td> </tr> <tr> <td>MAR</td> <td>59.3</td> </tr> <tr> <td>APR*</td> <td>52.0</td> </tr> <tr> <td>MAY*</td> <td>48.8</td> </tr> <tr> <td>JUN*</td> <td>50.4</td> </tr> <tr> <td>JUL</td> <td>-12.5</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB*	33.3	MAR	59.3	APR*	52.0	MAY*	48.8	JUN*	50.4	JUL	-12.5	-\$34.19
Month	Usage (Cu M)															
FEB*	33.3															
MAR	59.3															
APR*	52.0															
MAY*	48.8															
JUN*	50.4															
JUL	-12.5															

 GST -\$2.40
Current Charges: **-\$36.59**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$147.49
Payment on 13 Jul 2020 - Thank You	-\$147.49
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	-\$36.59
This amount will be used to offset your next bill	
	-\$36.59

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2063.1	-12.5 Cu M	1.2100	-15.12	
Waterborne Fee	-12.5 Cu M	0.9200	-11.51	
Water Conservation Tax	-\$15.12	50%	-7.56	-34.19
Subtotal			-34.19	-34.19

Subtotal: -34.19

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:
12 Aug 2020

 Total Amount Payable:
\$0.00

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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