


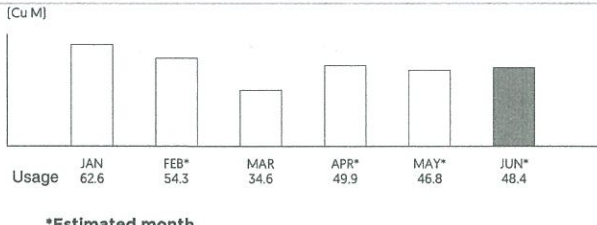
FOAM INSITU SERVICES PTE LTD
 3 JLN DERUM
 SINGAPORE 759416

Total Amount Payable: \$141.64
Payment Due: 13 Jul 2020


840-000139-00070-2058

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


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

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 48.4 Cu M		\$132.37

GST \$9.27

Current Charges: **\$141.64**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$136.95
Payment on 15 Jun 2020 - Thank You	-\$136.95
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$141.64
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020	\$141.64

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	48.4 Cu M	1.2100	58.56	
Waterborne Fee	48.4 Cu M	0.9200	44.53	
Water Conservation Tax	\$58.56	50%	29.28	132.37
Subtotal:				132.37

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:
13 Jul 2020
Total Amount Payable:
\$141.64

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

000000014164

FOAM INSITU SERVICES PTE LTD
 3 JLN DERUM
 SINGAPORE 759416

Total Amount Payable: \$147.49

Payment Due: 13 Jul 2020



840-000141-00071-2059

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

Billing Period
 28 May 2020 - 27 Jun 2020

Bill Date
 28 Jun 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 50.4 Cu M

\$137.84
GST \$9.65

Current Charges: **\$147.49**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$142.81
Payment on 15 Jun 2020 - Thank You	-\$142.81
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$147.49

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020
\$147.49
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	50.4 Cu M	1.2100	60.98	
Waterborne Fee	50.4 Cu M	0.9200	46.37	
Water Conservation Tax		\$60.98	50%	30.49
Subtotal:				137.84

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:
13 Jul 2020

 Total Amount Payable:
\$147.49

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

000000014749