



RECEIVED
26 MAY 2020

May 2020 Bill
Account No. 8942421366

WEE HUR CONSTRUCTION PTE LTD
39 KIM KEAT RD
SINGAPORE 328814

BY:

Total Amount Payable: **\$545.18**

Payment Due: 04 Jun 2020

This is your tax invoice for
28 TOH GUAN RD EAST #05-10 WORKERS'
DORMITORY SINGAPORE 608596



705-003189-01595-2926

Billing Period 15 Apr 2020 - 16 May 2020
Bill Date 21 May 2020
Account Type Domestic
Deposit

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 610 kWh	(kWh) Usage APR* 265 MAY* 610	\$104.37
Water Services by Public Utilities Board Usage: 62.4 Cu M	(Cu M) Usage APR* 27.3 MAY* 62.4	\$192.01

*Estimated month

Batch No : _____ For
Entry No : _____ Accounting
A/C Code No : _____ Purposes
A/C Description : _____ Only

Purchase Order
Delivery Order
Price Checked
Verification
Backcharges By
Check Initials
Approval for Payment

GST \$20.75

Current Charges: **\$317.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.05
Payment Received	\$0.00
Amount Overdue	\$228.05
Current Charges due on 04 Jun 2020 (Thu)	\$317.13
Total Amount Payable	\$545.18

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:
04 Jun 2020

Total Amount Payable:
\$545.18

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

Account No 8942421366	Cheque No	Bank:
		Branch:



8942421366

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