

I ELECTRIC ENGINEERING PTE LTD
63 KAKI BT AVE 1
#04-00
SINGAPORE 417944

RECEIVED
20 FEB 2020

BY:

Total Amount Payable: **\$627.40**

Payment Due: 03 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #18-03 WORKERS'
DORMITORY SINGAPORE 608596




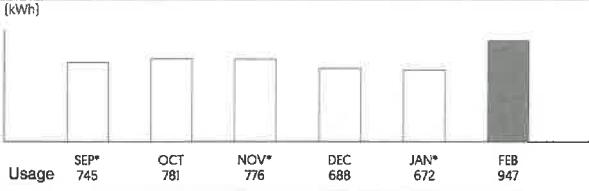

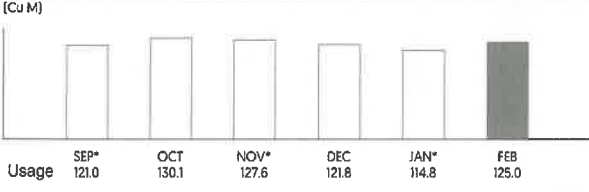
705-003755-01878-3595

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 947 kWh	 <p>Usage: SEP* 745, OCT 781, NOV* 776, DEC 688, JAN* 672, FEB 947</p>	\$163.48
 Water Services by Public Utilities Board Usage: 125.0 Cu M	 <p>Usage: SEP* 121.0, OCT 130.1, NOV* 127.6, DEC 121.8, JAN* 114.8, FEB 125.0</p>	\$422.88

*Estimated month

GST \$41.04

Current Charges: **\$627.40**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$538.56
Payment on 31 Jan 2020 - Thank You	-\$538.56
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$627.40

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020 **\$627.40**

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:
03 Mar 2020

Total Amount Payable:
\$627.40

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

Account No 8928376931	Cheque No	Bank:
		Branch:



8928376931

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