


RECEIVED
 - 6 MAY 2020

BY:


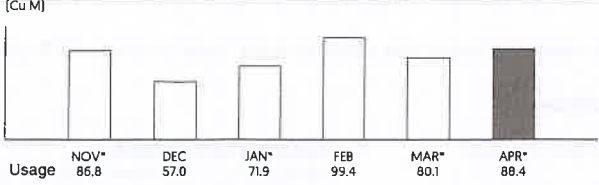
Total Amount Payable: \$308.05

Payment Due: 11 May 2020

This is your tax invoice for
 36 MANDAI EST (WORKERS' DORMITORY)
 #08-29 SINGAPORE 729941


806-001099-00550-3659

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00


Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 88.4 Cu M	 <p>Usage: NOV* 86.8, DEC 57.0, JAN* 71.9, FEB 99.4, MAR* 80.1, APR* 88.4</p> <p>*Estimated month</p>	\$287.90

GST \$20.15

Current Charges: **\$308.05**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$275.30
Payment on 03 Apr 2020 - Thank You	-\$275.30
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$308.05

Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 11 May 2020 **\$308.05**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board	Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40
		48.4 Cu M	1.5200	73.57
	Waterborne Fee	40.0 Cu M	0.9200	36.80
Subtotal:				0.00

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 May 2020

 Total Amount Payable:
\$308.05

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

Account No 8933221171	Cheque No	Bank:
		Branch:



8933221171

000000030805

HITACHI AQUA-TECH ENGINEERING PTE LTD
40 CHANGI SOUTH ST 1
SINGAPORE 486764

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- 6 MAY 2020

Total Amount Payable: **\$243.72**

Payment Due: 11 May 2020

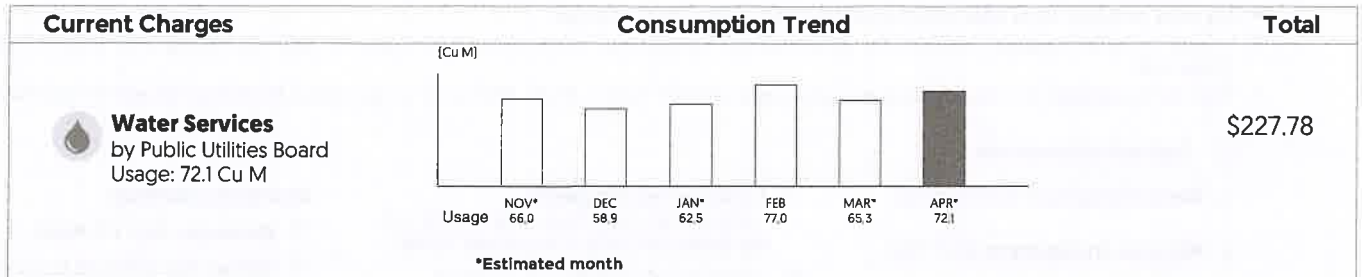
BY:

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#08-30 SINGAPORE 729941



806-001101-00551-3660


Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00



GST \$15.94

Current Charges: **\$243.72**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.90
Payment on 03 Apr 2020 - Thank You	-\$216.90
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$243.72
Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 11 May 2020	\$243.72

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	32.1 Cu M	1.5200	48.79	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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 May 2020

Total Amount Payable:
\$243.72

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

Account No 8933221189	Cheque No	Bank:
		Branch:



8933221189

000000024372

HITACHI AQUA-TECH ENGINEERING PTE LTD
40 CHANGI SOUTH ST 1
SINGAPORE 486764

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- 6 MAY 2020

BY:

April 2020 Bill
Account No. 8933221197

Total Amount Payable: **\$225.97**

Payment Due: **11 May 2020**

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#08-37 SINGAPORE 729941

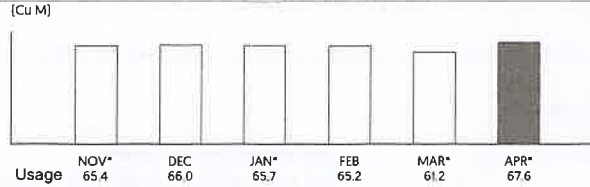


806-001103-00552-3661

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 67.6 Cu M



\$211.19

GST \$14.78


Current Charges: **\$225.97**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$200.72
Payment on 03 Apr 2020 - Thank You	-\$200.72
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$225.97

Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 11 May 2020 **\$225.97**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	27.6 Cu M	1.5200	41.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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 May 2020

Total Amount Payable:
\$225.97

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

Account No 8933221197	Cheque No	Bank:
		Branch:



8933221197

000000022597