



August 2020 Bill
Account No. 8933221171

26 AUG 2020

HITACHI AQUA-TECH ENGINEERING PTE LTD
40 CHANGI SOUTH ST 1
SINGAPORE 486754

Total Amount Payable: **\$9.61**

Payment Due: 07 Sep 2020

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



806-001579-00790-0660

Billing Period 20 Jul 2020 - 19 Aug 2020
Bill Date 24 Aug 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 24.5 Cu M	<p>(Cu M)</p> <p>Usage: MAR* 80.1, APR* 88.4, MAY* 80.2, JUN* 82.9, JUL -5.4, AUG 24.5</p> <p>*Estimated month</p>	\$67.01

GST \$4.70
Current Charges: **\$71.71**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$62.10
Payment Received	\$0.00
Outstanding Balance	-\$62.10
Current Charges due on 07 Sep 2020 (Mon)	\$71.71
Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 07 Sep 2020	\$9.61

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6447.7	24.5 Cu M	1.2100	29.65	
Waterborne Fee	24.5 Cu M	0.9200	22.54	
Water Conservation Tax	\$29.65	50%	14.82	67.01
			Subtotal:	67.01

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:
07 Sep 2020

Total Amount Payable:
\$9.61

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

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August 2020 Bill
Account No. 8933221189

26 AUG 2020

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

Total Amount Payable: **\$12.87**


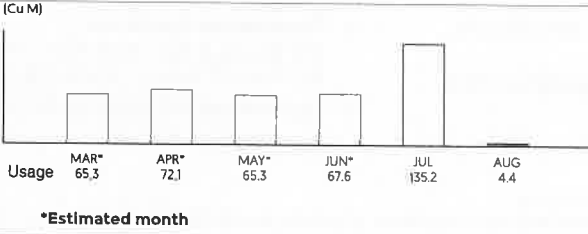
Payment Due: 07 Sep 2020



806-001581-00791-0661

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


Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	24 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 4.4 Cu M		\$12.03

GST \$0.84

Current Charges: **\$12.87**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$492.73
Payment on 03 Aug 2020 - Thank You	-\$492.73
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$12.87
Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 07 Sep 2020	\$12.87

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 4875.9	4.4 Cu M	1.2100	5.32	
Waterborne Fee	4.4 Cu M	0.9200	4.05	
Water Conservation Tax	\$5.32	50%	2.66	12.03
Subtotal:			12.03	

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:
07 Sep 2020

Total Amount Payable:
\$12.87

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

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21 AUG 2020

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

Total Amount Payable: **\$114.43**


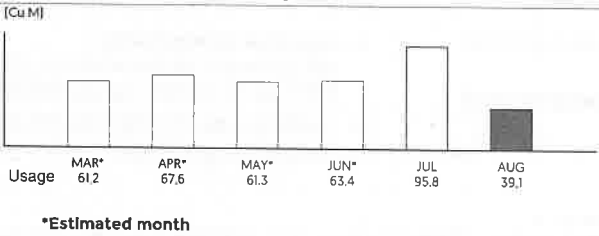
Payment Due: **03 Sep 2020**



806-001641-00821-0671

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


Billing Period 20 Jul 2020 - 19 Aug 2020	Bill Date 20 Aug 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 39.1 Cu M		\$106.94

GST \$7.49

Current Charges: **\$114.43**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$337.25
Payment on 03 Aug 2020 - Thank You	-\$337.25
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$114.43
Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Sep 2020	\$114.43

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 5508.1	39.1 Cu M	1.2100	47.31	
Waterborne Fee	39.1 Cu M	0.9200	35.97	
Water Conservat on Tax		\$47.31	23.66	106.94
Subtotal:				106.94

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 Sep 2020

Total Amount Payable:
\$114.43

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:



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