

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

BY: _____

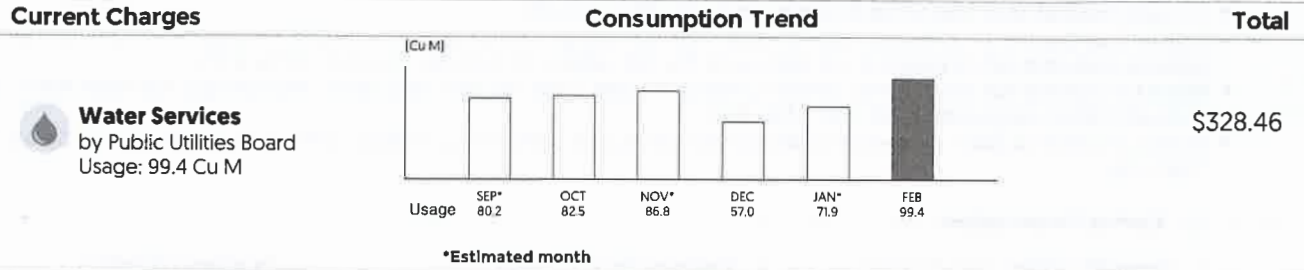
Total Amount Payable: \$351.45

Payment Due: 05 Mar 2020

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


806-000737-00369-1860

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00


GST \$22.99
Current Charges: **\$351.45**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$242.94
Payment on 03 Feb 2020 - Thank You	-\$242.94
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$351.45

Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 05 Mar 2020 **\$351.45**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 6097.0	40.0 Cu M	1.2100	48.40	
	59.4 Cu M	1.5200	90.29	
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:
05 Mar 2020

 Total Amount Payable:
\$351.45

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
000000035145



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

RECEIVED
24 FEB 2020

BY: _____

February 2020 Bill

Account No. 8933221189

Total Amount Payable: **\$263.06**

Payment Due: 05 Mar 2020

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

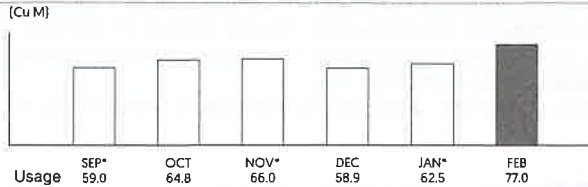


806-000739-00370-1861

Billing Period 20 Jan 2020 - 19 Feb 2020	Bill Date 20 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 77.0 Cu M



\$245.86

GST **\$17.20**

Current Charges: **\$263.06**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$205.84
Payment on 03 Feb 2020 - Thank You	-\$205.84
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$263.06

Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 05 Mar 2020 **\$263.06**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 4466.0	40.0 Cu M	1.2100	48.40	
	37.0 Cu M	1.5200	56.24	
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:

05 Mar 2020

Total Amount Payable:

\$263.06

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

000000026306

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

BY:

Total Amount Payable: **\$216.51**

Payment Due: 05 Mar 2020

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

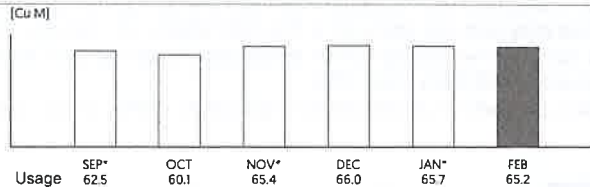


806-000741-00371-1862

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 65.2 Cu M



\$202.34


GST **\$14.17**

Current Charges: **\$216.51**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$218.47
Payment on 03 Feb 2020 - Thank You	-\$218.47
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$216.51

Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 05 Mar 2020 **\$216.51**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5119.7	40.0 Cu M	1.2100	48.40	
	25.2 Cu M	1.5200	38.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd: Co. Registration No. (I99504470N) | 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:
05 Mar 2020

Total Amount Payable:
\$216.51

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

000000021651