

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

Total Amount Payable: **\$492.73**

Payment Due: 03 Aug 2020



806-002177-01089-2558


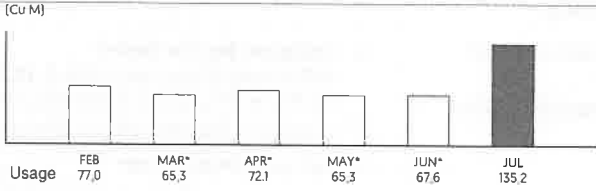
**This is your tax invoice for**  
36 MANDAI EST #08-30 WORKERS'  
DORMITORY SINGAPORE 729941

**Billing Period**  
19 Jun 2020 - 19 Jul 2020

**Bill Date**  
20 Jul 2020

**Account Type**  
Domestic


**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 135.2 Cu M	 <p>Usage: FEB 77.0, MAR* 65.3, APR* 72.1, MAY* 65.3, JUN* 67.6, JUL 135.2</p> <p>*Estimated month</p>	\$460.49

**GST** \$32.24

**Current Charges:** **\$492.73**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.97
Payment on 07 Jul 2020 - Thank You	-\$225.97
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$492.73
<b>Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Aug 2020</b>	<b>\$492.73</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board Reading taken on 19 Jul 2020 : 4871.5	40.0 Cu M	1.2100	48.40	
	95.2 Cu M	1.5200	144.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	<b>Subtotal:</b>			<b>0.00</b>

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 Aug 2020**

Total Amount Payable:  
**\$492.73**

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

000000049273

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

22 JUL 2020

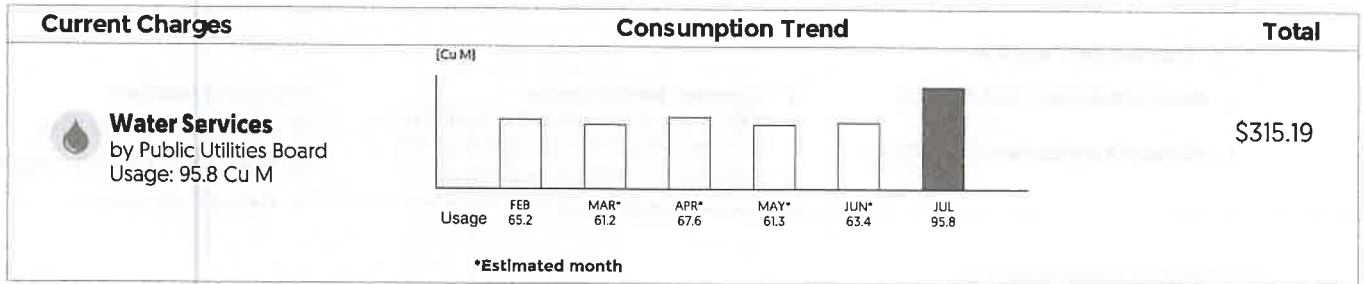
Total Amount Payable: **\$337.25**  
Payment Due: 03 Aug 2020



806-002179-01090-2559

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

**Billing Period** 19 Jun 2020 - 19 Jul 2020  
**Bill Date** 20 Jul 2020  
**Account Type** Domestic  
**Deposit** \$100.00



**GST** \$22.06

**Current Charges:** **\$337.25**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.40
Payment on 07 Jul 2020 - Thank You	-\$209.40
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$337.25
<b>Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Aug 2020</b>	<b>\$337.25</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board Reading taken on 19 Jul 2020 : 5469.0	40.0 Cu M	1.2100	48.40	
	55.8 Cu M	1.5200	84.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>			<b>0.00</b>	

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 Aug 2020**

Total Amount Payable:  
**\$337.25**

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

000000033725