

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

Total Amount Payable: \$286.35
Payment Due: 07 Jul 2020
This is your tax invoice for
 36 MANDAI EST #08-29 WORKERS'
 DORMITORY SINGAPORE 729941


806-003031-01516-4699

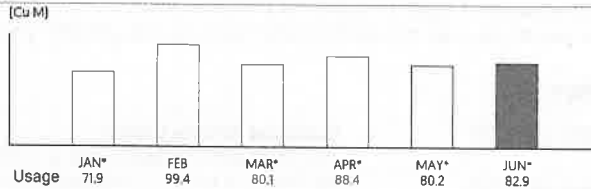
Billing Period
 20 May 2020 - 18 Jun 2020

Bill Date
 23 Jun 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 82.9 Cu M

\$267.62
GST **\$18.73**
Current Charges: **\$286.35**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$275.70
Payment on 03 Jun 2020 - Thank You	-\$275.70
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$286.35

Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 07 Jul 2020
\$286.35
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	42.9 Cu M	1.5200	65.21	
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:
07 Jul 2020
Total Amount Payable:
\$286.35

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

000000028635

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

Total Amount Payable: **\$225.97**


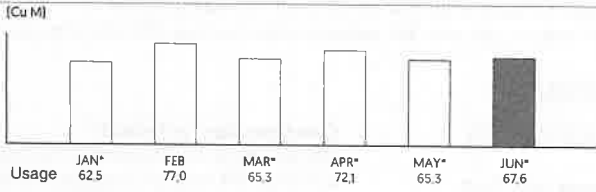
Payment Due: 07 Jul 2020



806-003033-01517-4700

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


Billing Period 20 May 2020 - 18 Jun 2020	Bill Date 23 Jun 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 67.6 Cu M	 <p>Usage: JAN* 62.5, FEB* 77.0, MAR* 65.3, APR* 72.1, MAY* 65.3, JUN* 67.6</p> <p>*Estimated month</p>	\$211.19

GST \$14.78

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

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.90
Payment on 03 Jun 2020 - Thank You	-\$216.90
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$225.97
Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 07 Jul 2020	\$225.97

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	27.6 Cu M	1.5200	41.95	
	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:
07 Jul 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 8933221189	Cheque No	Bank:
		Branch:



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

24 JUN 2020

Total Amount Payable: **\$209.40**

Payment Due: 07 Jul 2020



806-003035-01518-4701

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

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

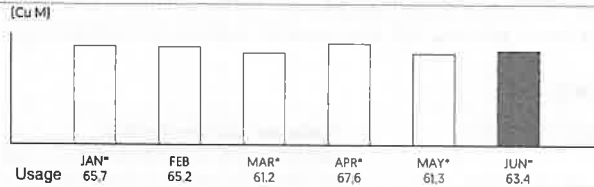
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 63.4 Cu M



\$195.70

*Estimated month

GST \$13.70

Current Charges: **\$209.40**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$201.11
Payment on 03 Jun 2020 - Thank You	-\$201.11
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$209.40

Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 07 Jul 2020 **\$209.40**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	23.4 Cu M	1.5200	35.57	
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:
07 Jul 2020

Total Amount Payable:
\$209.40

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

000000020940