

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

Total Amount Payable: **\$275.30**

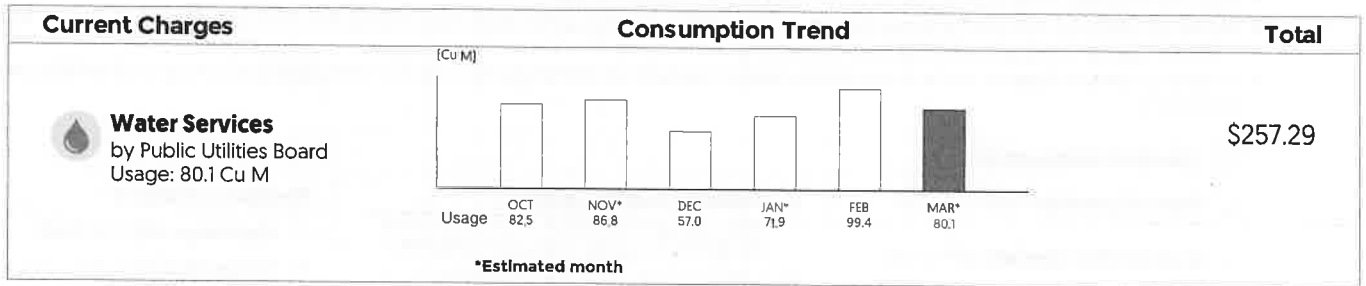
Payment Due: **03 Apr 2020**



806-000369-00185-4847

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


<b>Billing Period</b> 20 Feb 2020 - 19 Mar 2020	<b>Bill Date</b> 20 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**GST** **\$18.01**

**Current Charges:** **\$275.30**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$351.45
Payment on 05 Mar 2020 - Thank You	-\$351.45
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$275.30
<b>Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Apr 2020</b>	<b>\$275.30</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	40.1 Cu M	1.5200	60.95	
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 Apr 2020**

Total Amount Payable:  
**\$275.30**

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

Account No <b>8933221171</b>	Cheque No	Bank:
		Branch:



8933221171

000000027530

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

Total Amount Payable: **\$216.90**

Payment Due: **03 Apr 2020**



806-000371-00186-4848


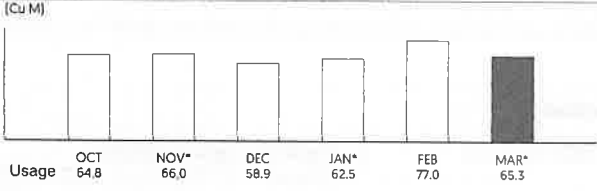
**This is your tax invoice for**  
36 MANDAI EST (WORKERS' DORMITORY)  
#08-30 SINGAPORE 729941

**Billing Period**  
20 Feb 2020 - 19 Mar 2020

**Bill Date**  
20 Mar 2020

**Account Type**  
Domestic


**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 65.3 Cu M	 <p style="text-align: center;">*Estimated month</p>	<b>\$202.71</b>

**GST** **\$14.19**

**Current Charges:** **\$216.90**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$263.06
Payment on 05 Mar 2020 - Thank You	-\$263.06
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$216.90
<b>Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Apr 2020</b>	<b>\$216.90</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	25.3 Cu M	1.5200	38.46	
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 Apr 2020**

Total Amount Payable:  
**\$216.90**

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

000000021690

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

Total Amount Payable: **\$200.72**

Payment Due: **03 Apr 2020**



806-000373-00187-4849


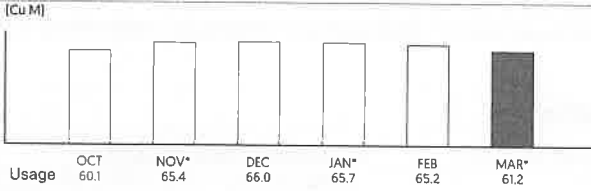
**This is your tax invoice for**  
36 MANDAI EST (WORKERS' DORMITORY)  
#08-37 SINGAPORE 729941

**Billing Period**  
20 Feb 2020 - 19 Mar 2020

**Bill Date**  
20 Mar 2020

**Account Type**  
Domestic


**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 61.2 Cu M	 <p>Usage: OCT 60.1, NOV* 65.4, DEC 66.0, JAN* 65.7, FEB 65.2, MAR* 61.2</p> <p>*Estimated month</p>	<b>\$187.59</b>

**GST** **\$13.13**

**Current Charges:** **\$200.72**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.51
Payment on 05 Mar 2020 - Thank You	-\$216.51
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$200.72
<b>Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Apr 2020</b>	<b>\$200.72</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	21.2 Cu M	1.5200	32.22	
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 Apr 2020**

Total Amount Payable:  
**\$200.72**

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

Account No <b>8933221197</b>	Cheque No	Bank:
		Branch:



8933221197

000000020072