

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

Total Amount Payable: **\$275.70**

Payment Due: **03 Jun 2020**




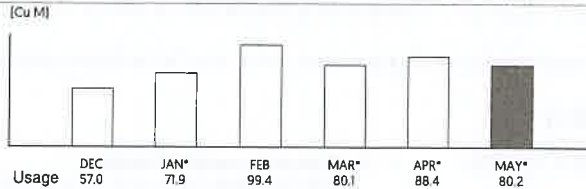
806-001873-00937-2817

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
21 Apr 2020 - 19 May 2020	20 May 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

 **Water Services**  
by Public Utilities Board  
Usage: 80.2 Cu M



\$257.66

**GST** \$18.04

**Current Charges:** **\$275.70**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$308.05
Payment on 11 May 2020 - Thank You	-\$308.05
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$275.70

**Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Jun 2020** **\$275.70**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	40.2 Cu M	1.5200	61.10	
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 Jun 2020**

Total Amount Payable:  
**\$275.70**

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

000000027570

22 MAY 2020

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

Total Amount Payable: **\$216.90**

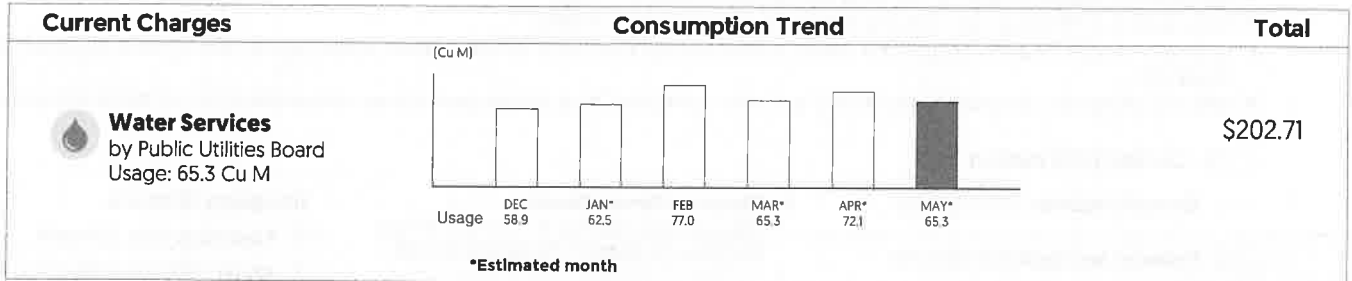
Payment Due: **03 Jun 2020**



806-001875-00938-2818

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


<b>Billing Period</b> 21 Apr 2020 - 19 May 2020	<b>Bill Date</b> 20 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------



**GST** \$14.19

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

Summary of Charges	
Balance Brought Forward from Previous Bill	\$243.72
Payment on 11 May 2020 - Thank You	-\$243.72
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$216.90
<b>Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Jun 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 May 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 Jun 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

22 MAY 2020

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

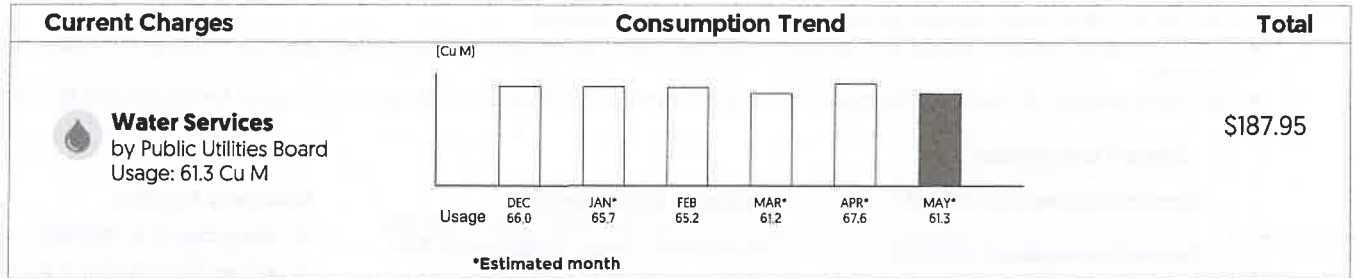
 Total Amount Payable: **\$201.11**

 Payment Due: **03 Jun 2020**



806-001877-00939-2819

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
21 Apr 2020 - 19 May 2020	20 May 2020	Domestic	\$100.00


**GST** **\$13.16**
**Current Charges:** **\$201.11**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.97
Payment on 11 May 2020 - Thank You	-\$225.97
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$201.11
<b>Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 03 Jun 2020</b>	<b>\$201.11</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	21.3 Cu M	1.5200	32.38	
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 Jun 2020**

 Total Amount Payable:  
**\$201.11**

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

000000020111