



April 2020 Bill  
Account No. 8927619117

YNY DESIGN + CONSTRUCTION PTE LTD  
10 ADMIRALTY ST  
#06-47 NORTHLINK BUILDING  
SINGAPORE 757695

Total Amount Payable: **\$30.43**

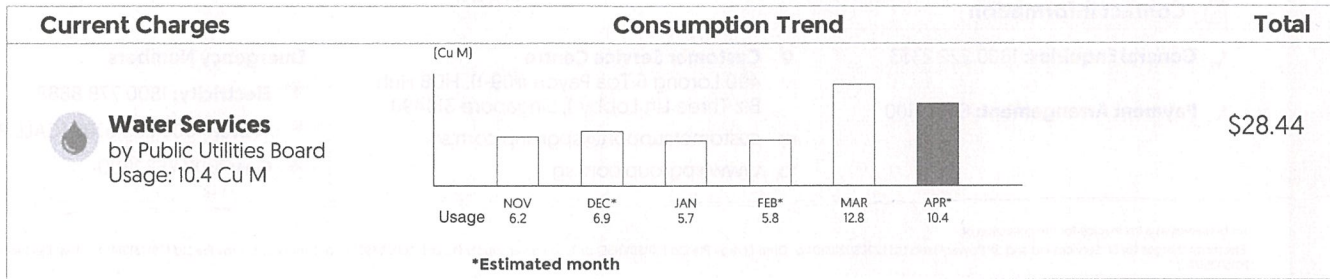
Payment Due: 12 May 2020

**This is your tax invoice for**  
10 ADMIRALTY ST #06-47 NORTHLINK  
BUILDING SINGAPORE 757695



840-002055-01028-2525

**Billing Period** 27 Mar 2020 - 27 Apr 2020  
**Bill Date** 28 Apr 2020  
**Account Type** Non Domestic  
**Deposit** \$20.00



**GST** \$1.99

**Current Charges:** **\$30.43**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$37.44
Payment on 14 Apr 2020 - Thank You	-\$37.44
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 [Tue]	\$30.43

**Total Amount Payable** **\$30.43**

**PAID**  
160348

5/5/2020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	10.4 Cu M	1.2100	12.58	
Waterborne Fee	10.4 Cu M	0.9200	9.57	
Water Conservation Tax	\$12.58	50%	6.29	28.44
<b>Subtotal</b>			28.44	28.44

**Subtotal: 28.44**