

27 MAY 2020

BRILLIANT GENERAL BUILDING CON P L
71 TOH GUAN RD EAST
#04-02/03 TCH TECH CENTRE
SINGAPORE 608598

Total Amount Payable: **\$331.00**

Payment Due: 01 Jun 2020

This is your tax invoice for
28 TOH GUAN RD EAST #15-03 WORKERS'
DORMITORY SINGAPORE 608596




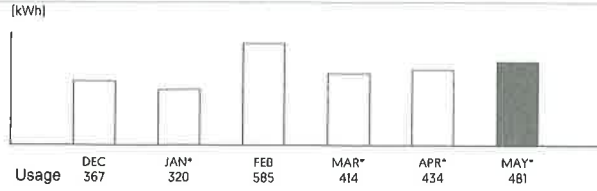

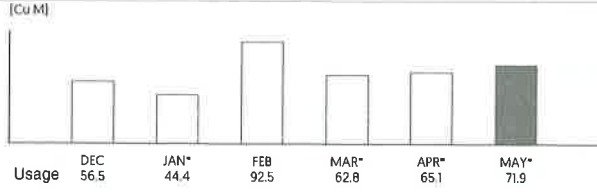
705-000147-00074-4758

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh	 <p>[kWh]</p> <p>Usage: DEC 367, JAN* 320, FEB 585, MAR* 414, APR* 434, MAY* 481</p>	\$82.30
 Water Services by Public Utilities Board Usage: 71.9 Cu M	 <p>[Cu M]</p> <p>Usage: DEC 56.5, JAN* 44.4, FEB 92.5, MAR* 62.8, APR* 65.1, MAY* 71.9</p> <p>*Estimated month</p>	\$227.05

GST \$21.65
Current Charges: **\$331.00**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$295.85
Payment on 04 May 2020 - Thank You	-\$295.85
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$331.00
Total Amount Payable	\$331.00

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:
01 Jun 2020

Total Amount Payable:
\$331.00

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

Account No 8939619774	Cheque No	Bank:
		Branch:



8939619774

000000033100