

DIL TECHNOLOGY PTE. LTD.
6 PENJURU PL
#01-25
SINGAPORE 608781

Total Amount Payable: **\$240.78**


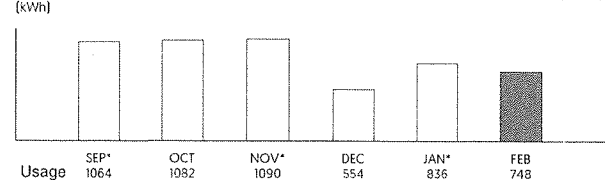

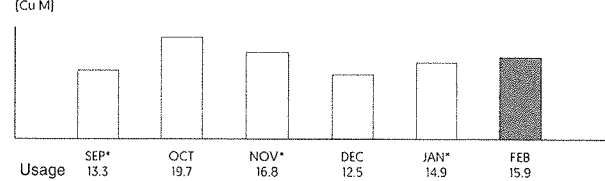
Payment Due: 03 Mar 2020

This is your tax invoice for
6 PENJURU PL #01-25, SINGAPORE 608781



708-000133-00067-2889

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Non Domestic	Deposit \$480.00
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Current Charges	Consumption Trend	Total
 Electricity Services Usage: 748 kWh		\$181.54
 Water Services by Public Utilities Board Usage: 15.9 Cu M		\$43.49

*Estimated month

GST \$15.75

Current Charges: **\$240.78**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$256.94
Payment on 31 Jan 2020 - Thank You	-\$256.94
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$240.78

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020 **\$240.78**

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 Mar 2020

Total Amount Payable:
\$240.78

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

Account No 8924987699	Cheque No	Bank:
		Branch:



8924987699

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