

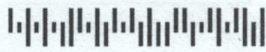


HAO PAINTING SERVICES
7 MANDAI LINK
#06-07 MANDAI CONNECTION
SINGAPORE 728653

Total Amount Payable: **\$320.41**

Payment Due: 03 Sep 2020

This is your tax invoice for
34 MANDAI EST #07-17 WORKERS'
DORMITORY SINGAPORE 729940



806-002861-01431-1281

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
20 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 109.3 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>MAR*</td> <td>63.8</td> </tr> <tr> <td>APR*</td> <td>70.4</td> </tr> <tr> <td>MAY*</td> <td>63.8</td> </tr> <tr> <td>JUN*</td> <td>66.0</td> </tr> <tr> <td>JUL</td> <td>149.9</td> </tr> <tr> <td>AUG</td> <td>109.3</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	63.8	APR*	70.4	MAY*	63.8	JUN*	66.0	JUL	149.9	AUG	109.3	\$298.94
Month	Usage (Cu M)															
MAR*	63.8															
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JUN*	66.0															
JUL	149.9															
AUG	109.3															

Others \$0.50

GST \$20.97

Current Charges: **\$320.41**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,388.06
Payment on 31 Jul 2020 - Thank You	-\$837.33
Payment on 03 Aug 2020 - Thank You	-\$550.73
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$320.41
Total Amount Payable	\$320.41

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6892.3	109.3 Cu M	1.2100	132.25	
Waterborne Fee	109.3 Cu M	0.9200	100.56	
Water Conservation Tax		\$132.25	50%	66.13
Subtotal:				298.94

