



March 2020 Bill
Account No. 8941653894

CSC TECHNICAL SERVICES PTE. LTD.
11 WOODLANDS CL
#10-18
SINGAPORE 737853

Total Amount Payable: **\$154.31**

Payment Due: 31 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #03-30 [WORKERS' DORMITORY] SINGAPORE 608591



705-002559-01280-3216

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 310 kWh</p>	<p>(kWh)</p> <p>Usage: DEC 62, JAN* 150, FEB 522, MAR* 310</p>	\$53.41
<p>Water Services by Public Utilities Board Usage: 33.2 Cu M</p>	<p>(Cu M)</p> <p>Usage: DEC 10.9, JAN* 19.8, FEB 52.5, MAR* 33.2</p> <p>*Estimated month</p>	\$90.80

GST \$10.10

Current Charges: **\$154.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$102.80
Payment on 26 Feb 2020 - Thank You	-\$102.80
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$154.31
Total Amount Payable	\$154.31

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 ▶

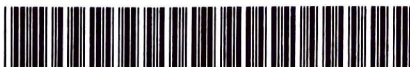
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
31 Mar 2020

Total Amount Payable:
\$154.31

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

Account No 8941653894	Cheque No	Bank:
		Branch:



8941653894

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