

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

Total Amount Payable: **\$91.61**

Payment Due: 12 May 2020



840-002057-01029-2526

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-15 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period** 27 Mar 2020 - 27 Apr 2020  
**Bill Date** 28 Apr 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 31.3 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>NOV</th> <th>DEC*</th> <th>JAN</th> <th>FEB*</th> <th>MAR</th> <th>APR*</th> </tr> <tr> <td></td> <td>50.5</td> <td>48.5</td> <td>35.7</td> <td>38.8</td> <td>17.0</td> <td>31.3</td> </tr> </table> <p>*Estimated month</p>	Usage	NOV	DEC*	JAN	FEB*	MAR	APR*		50.5	48.5	35.7	38.8	17.0	31.3	\$85.61
Usage	NOV	DEC*	JAN	FEB*	MAR	APR*										
	50.5	48.5	35.7	38.8	17.0	31.3										

**GST** \$6.00

**Current Charges:** **\$91.61**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$49.75
Payment on 13 Apr 2020 - Thank You	-\$49.75
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$91.61

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 12 May 2020** **\$91.61**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	31.3 Cu M	1.2100	37.87	
Waterborne Fee	31.3 Cu M	0.9200	28.80	
Water Conservation Tax	\$37.87	50%	18.94	85.61
<b>Subtotal:</b>			<b>85.61</b>	

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

**PAID**  
GIRO  
12/5/2020  
\$91.61

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:  
**12 May 2020**

Total Amount Payable:  
**\$91.61**

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

Account No 8938623165	Cheque No	Bank: Branch:
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8938623165

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