

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

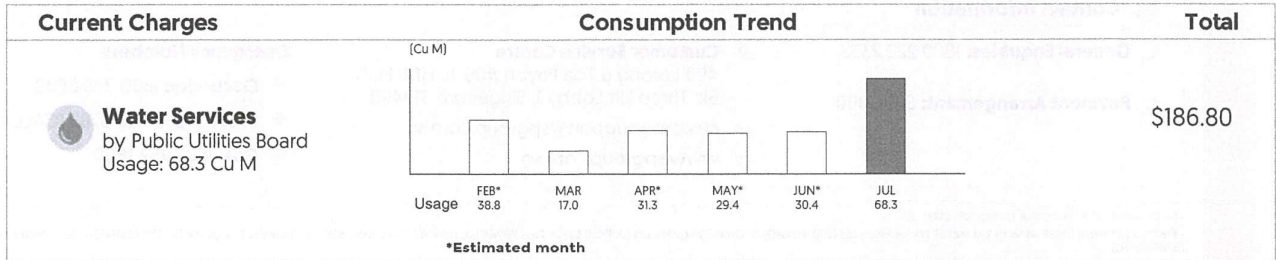
Total Amount Payable: \$199.88

Payment Due: 12 Aug 2020

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



840-000467-00234-1915

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00


GST \$13.08

Current Charges: **\$199.88**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$88.96
Payment on 13 Jul 2020 - Thank You	-\$88.96
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$199.88
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 12 Aug 2020	
\$199.88	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 992.0	68.3 Cu M	1.2100	82.65	
Waterborne Fee	68.3 Cu M	0.9200	62.83	
Water Conservation Tax		\$82.65	50%	41.32
			Subtotal:	186.80

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:
12 Aug 2020

 Total Amount Payable:
\$199.88

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:



8938623165

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