

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

Total Amount Payable: **\$88.96**

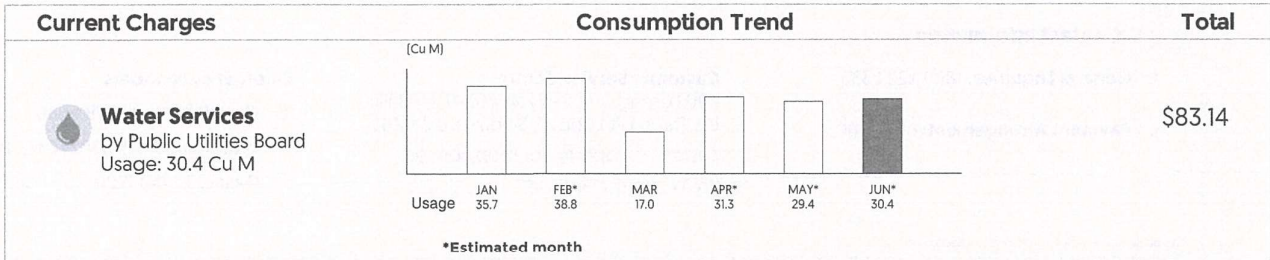
Payment Due: 13 Jul 2020



840-002473-01237-1229

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

Billing Period	Bill Date	Account Type	Deposit
28 May 2020 - 27 Jun 2020	28 Jun 2020	Non Domestic	\$100.00



GST \$5.82

Current Charges: **\$88.96**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$86.04
Payment on 15 Jun 2020 - Thank You	-\$86.04
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$88.96

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Jul 2020 **\$88.96**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	30.4 Cu M	1.2100	36.78	
Waterborne Fee	30.4 Cu M	0.9200	27.97	
Water Conservation Tax			18.39	83.14
Subtotal:				83.14

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

\$ 88.96

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:
13 Jul 2020

Total Amount Payable:
\$88.96

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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