



MILLIARD PTE LTD  
221 HENDERSON RD  
#07-12  
SINGAPORE 159557



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24 FEB 2020

BY: .....

806-000307-00154-1646

6/3/20 HSBC  
February 2020 Bill  
Account No. 8938997775

Total Amount Payable: \$119.41

Payment Due: 05 Mar 2020

This is your tax invoice for  
34 MANDAI EST #06-16 [WORKERS'  
DORMITORY] SINGAPORE 729940

Mandai #16/17

**Billing Period**

20 Jan 2020 - 19 Feb 2020

**Bill Date**

20 Feb 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

**Consumption Trend**

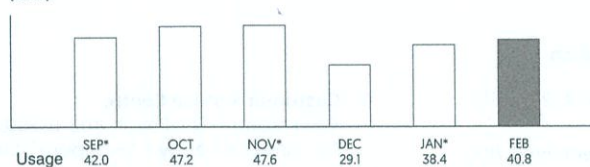
**Total**



**Water Services**

by Public Utilities Board  
Usage: 40.8 Cu M

(Cu M)



\*Estimated month

\$111.59

**GST**

\$7.82

**Current Charges:**

**\$119.41**

(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$112.37
Payment on 07 Feb 2020 - Thank You	-\$112.37
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$119.41

**Total Amount Payable**

**\$119.41**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5564.3	40.8 Cu M	1.2100	49.37	
Waterborne Fee	40.8 Cu M	0.9200	37.53	
Water Conservation Tax		\$49.37	50%	24.69
<b>Subtotal</b>			111.59	111.59

**Subtotal:**

**111.59**

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

06/03/2020 14:44:05 PSTSC 022 RN:06427 8938997775 CRD \$119.41