

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


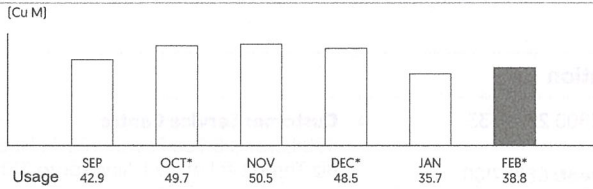
 Total Amount Payable: **\$113.55**

 Payment Due: **13 Mar 2020**


840-002733-01367-2745


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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 38.8 Cu M	 <p>Usage: SEP 42.9, OCT* 49.7, NOV 50.5, DEC* 48.5, JAN 35.7, FEB* 38.8</p> <p>*Estimated month</p>	\$106.12

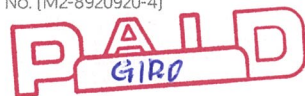
GST **\$7.43**
Current Charges: **\$113.55**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$100.09
Payment on 13 Feb 2020 - Thank You	-\$100.09
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$113.55
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Mar 2020	
	\$113.55

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	38.8 Cu M	1.2100	46.95	
Waterborne Fee	38.8 Cu M	0.9200	35.70	
Water Conservation Tax		50%	23.47	106.12
Subtotal:				106.12

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
 GIRD
 13/3/20

 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 Mar 2020

 Total Amount Payable:
\$113.55

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:

