



March 2020 Bill
Account No. 8938623165

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

Total Amount Payable: **\$49.75**

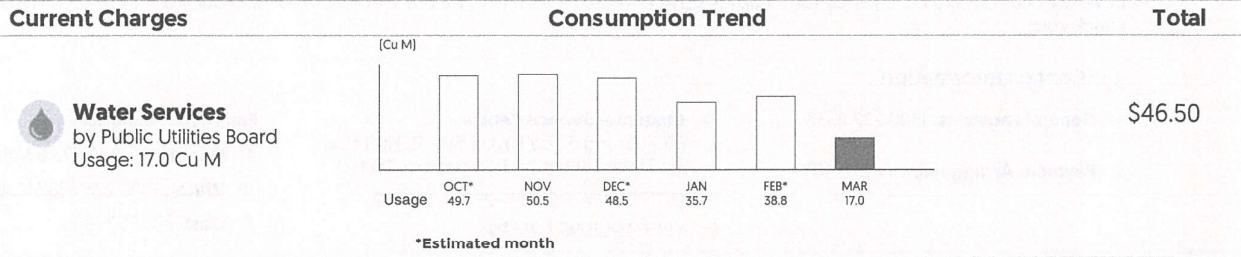
Payment Due: 13 Apr 2020



840-002061-01031-1021

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

Billing Period 28 Feb 2020 - 26 Mar 2020	Bill Date 27 Mar 2020	Account Type Domestic	Deposit \$100.00
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GST \$3.25

Current Charges: **\$49.75**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$113.55
Payment on 13 Mar 2020 - Thank You	-\$113.55
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$49.75

PAID
GIRO
13/4/20

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Apr 2020 **\$49.75**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 832.6	17.0 Cu M	1.2100	20.57	
Waterborne Fee	17.0 Cu M	0.9200	15.64	
Water Conservation Tax	\$20.57	50%	10.29	46.50
Subtotal:				46.50

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:
13 Apr 2020

Total Amount Payable:
\$49.75

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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