

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

Total Amount Payable: **\$86.04**

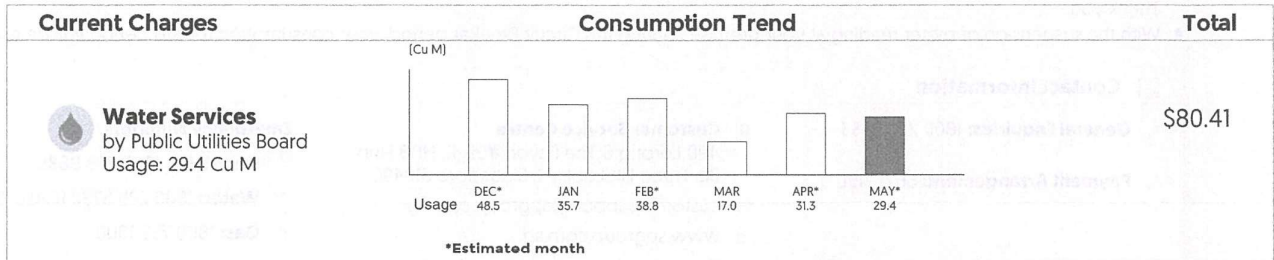
Payment Due: 15 Jun 2020



840-001147-00574-4953

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

<b>Billing Period</b> 28 Apr 2020 - 27 May 2020	<b>Bill Date</b> 31 May 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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GST \$5.63

**Current Charges:** **\$86.04**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$91.61
Payment on 12 May 2020 - Thank You	-\$91.61
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$86.04
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 15 Jun 2020</b>	<b>\$86.04</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	29.4 Cu M	1.2100	35.57	
Waterborne Fee	29.4 Cu M	0.9200	27.05	
Water Conservation Tax		50%	17.79	80.41
<b>Subtotal:</b>			<b>80.41</b>	

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

\$ 86.04

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$86.04**

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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