



April 2020 Bill
Account No. 8925261532

FLOORRICH GLOBAL PTE LTD
40 JLN PEMIMPIN
#03-07
SINGAPORE 577185

Total Amount Payable: **\$267.40**

Payment Due: 11 May 2020



806-001281-00641-3749

This is your tax invoice for
34 MANDAI EST #05-21 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period 20 Mar 2020 - 20 Apr 2020	Bill Date 26 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 78.1 Cu M	<p>(Cu M)</p> <p>Usage NOV* 72.6 DEC 70.8 JAN* 71.7 FEB 79.5 MAR* 70.7 APR* 78.1</p> <p>*Estimated month</p>	\$249.91

GST \$17.49

Current Charges: **\$267.40**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.20
Payment on 31 Mar 2020 - Thank You	-\$238.20
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$267.40
Total Amount Payable	\$267.40

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	38.1 Cu M	1.5200	57.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.1 Cu M	1.1800	44.96	

Subtotal: 0.00

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