

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

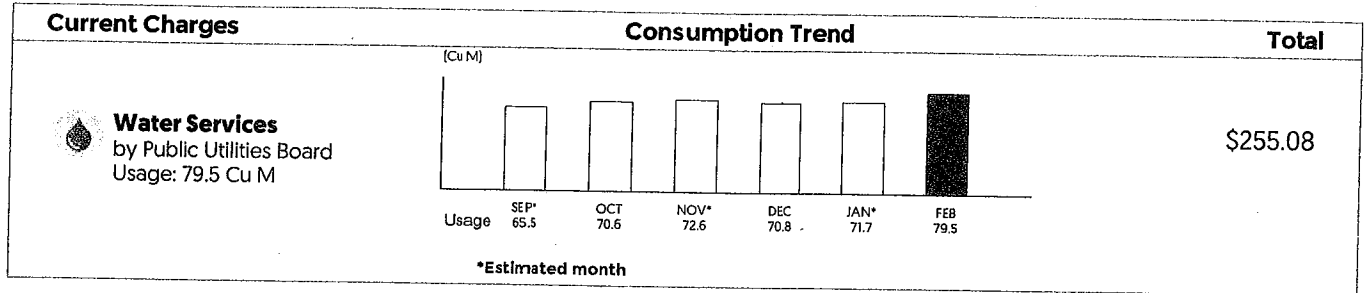
 Total Amount Payable: **\$272.94**

 Payment Due: **05 Mar 2020**


806-000907-00454-1945

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


<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00



<b>GST</b>	\$17.86
------------	---------

<b>Current Charges:</b> (Inclusive of GST)	<b>\$272.94</b>
---	-----------------

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.15
Payment on 10 Feb 2020 - Thank You	-\$242.15
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$272.94
<b>Total Amount Payable</b>	<b>\$272.94</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5423.1	40.0 Cu M	1.2100	48.40	
	39.5 Cu M	1.5200	60.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	39.5 Cu M	1.1800	46.61	

<b>Subtotal:</b>	<b>0.00</b>
------------------	-------------