



March 2020 Bill
Account No. 8925261532

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

Total Amount Payable: **\$238.20**


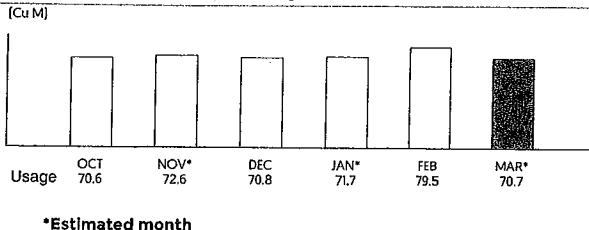
Payment Due: 03 Apr 2020



806-000565-00283-4945

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


Billing Period 20 Feb 2020 - 19 Mar 2020
Bill Date 20 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 70.7 Cu M		\$222.62

GST \$15.58

Current Charges: **\$238.20**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$272.94
Payment on 27 Feb 2020 - Thank You	-\$272.94
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$238.20
Total Amount Payable	\$238.20

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	30.7 Cu M	1.5200	46.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.7 Cu M	1.1800	36.23	

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