



May 2020 Bill
Account No. 8925261532

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

Total Amount Payable: **\$238.60**

Payment Due: **03 Jun 2020**



806-002037-01019-2899

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

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 70.8 Cu M		\$222.99

GST \$15.61

Current Charges: **\$238.60**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.40
Payment on 11 May 2020 - Thank You	-\$267.40
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$238.60
Total Amount Payable	\$238.60

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	30.8 Cu M	1.5200	46.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.8 Cu M	1.1800	36.34	
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

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:
03 Jun 2020

Total Amount Payable:
\$238.60

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8925261532	Cheque No	Bank:
		Branch:



8925261532

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