



SKYY DESIGN WORKSHOP PTE. LTD.  
 5 SG KADUT ST 2  
 #06-07/08  
 SINGAPORE 729227



806-003849-01925-3390

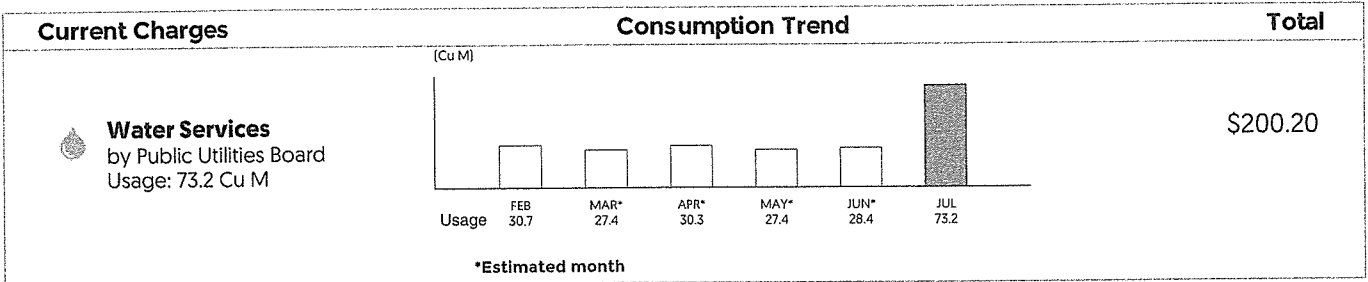
July 2020 Bill  
 Account No. 8940889564

Total Amount Payable: **\$214.21**

Payment Due: 03 Aug 2020

**This is your tax invoice for**  
 36 MANDAI EST #04-30 WORKERS'  
 DORMITORY SINGAPORE 729941

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



**GST** \$14.01

**Current Charges:** **\$214.21**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$83.65
Payment on 09 Jul 2020 - Thank You	-\$83.65
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$214.21
<b>Total Amount Payable</b>	<b>\$214.21</b>