

PLASTERS PTE. LTD.
32 MANDAI EST
#06-06
SINGAPORE 729908

Total Amount Payable: **\$92.76**
Payment Due: 05 Mar 2020



806-003011-01506-2987

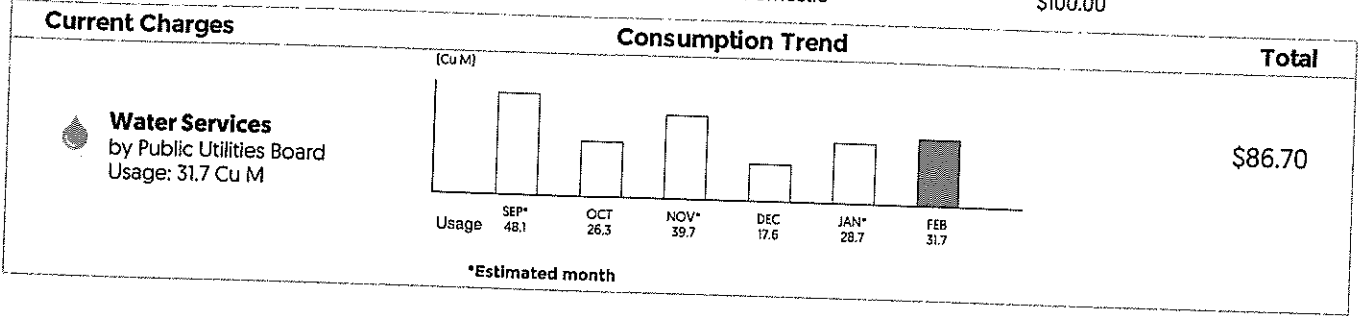
This is your tax invoice for
32 MANDAI EST #10-06 (WORKERS'
DORMITORY) SINGAPORE 729939

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00



GST \$6.06

Current Charges: **\$92.76**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	
Payment on 22 Jan 2020 - Thank You	\$83.99
Outstanding Balance	-\$83.99
Current Charges due on 05 Mar 2020 (Thu)	\$0.00
	\$92.76
Total Amount Payable	\$92.76

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5619.4				
Waterborne Fee	31.7 Cu M	1.2100	38.35	
Water Conservation Tax	31.7 Cu M	0.9200	29.17	
Subtotal	\$38.35	50%	19.18	86.70
			86.70	86.70
			Subtotal:	86.70

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:
05 Mar 2020

Total Amount Payable:
\$92.76

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

Account No 8929505355	Cheque No	Bank:
		Branch:



8929505355

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MASTERS PTE. LTD.
MANDAI EST
#06-06
SINGAPORE 729908

Total Amount Payable: **\$174.67**

Payment Due: 05 Mar 2020

This is your tax invoice for
32 MANDAI EST #12-05 (WORKERS'
DORMITORY) SINGAPORE 729939



806-003013-01507-2988

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 54.6 Cu M</p>	<p>(Cu M)</p> <p>Usage SEP* 47.5 OCT 40.3 NOV* 46.8 DEC 54.6 JAN* 50.7 FEB 54.6</p> <p>*Estimated month</p>	\$163.25

GST \$11.42

Current Charges: **\$174.67**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.28
Payment on 22 Jan 2020 - Thank You	-\$159.28
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$174.67
Total Amount Payable	\$174.67

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 4451.6	40.0 Cu M	1.2100	48.40	
	14.6 Cu M	1.5200	22.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.6 Cu M	1.1800	17.22	
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:
05 Mar 2020

Total Amount Payable:
\$174.67

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

Account No 8929505363	Cheque No	Bank:
		Branch:



8929505363

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