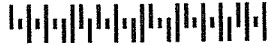


SKYY DESIGN WORKSHOP PTE. LTD.  
 5 SG KADUT ST 2  
 #06-07/08  
 SINGAPORE 729227



806-003321-01661-4843

June 2020 Bill  
 Account No. 8940889564


Total Amount Payable: **\$83.65**

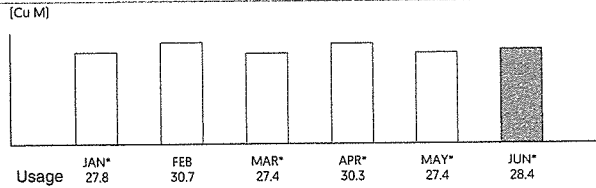
Payment Due: 07 Jul 2020

**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>
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

 **Water Services**  
 by Public Utilities Board  
 Usage: 28.4 Cu M



\$77.67

\*Estimated month

**Others** \$0.50

**GST** \$5.48

**Current Charges:** **\$83.65**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$80.18
Payment on 12 Jun 2020 - Thank You	-\$80.18
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$83.65
<b>Total Amount Payable</b>	<b>\$83.65</b>