

NEO KIM SENG
 663 WOODLANDS RING RD
 #06-184
 SINGAPORE 730663

 Total Amount Payable: **\$883.79**

 Payment Due: **03 Aug 2020**


806-001321-00661-4125

This is your tax invoice for
 34 MANDAI EST #10-19 WORKERS'
 DORMITORY SINGAPORE 729940

Billing Period

19 Jun 2020 - 19 Jul 2020

Bill Date

20 Jul 2020

Account Type

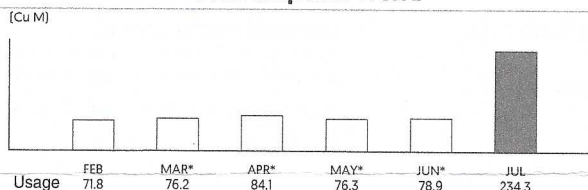
Domestic

Deposit

\$100.00

Current Charges
Consumption Trend
Total

Water Services

 by Public Utilities Board
 Usage: 234.3 Cu M


*Estimated month

\$825.98
GST
\$57.81
Current Charges:
\$883.79

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$270.56
Payment on 06 Jul 2020 - Thank You	-\$270.56
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$883.79

Total Amount Payable
\$883.79
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7732.9	40.0 Cu M	1.2100	48.40	
	194.3 Cu M	1.5200	295.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	194.3 Cu M	1.1800	229.27	

Subtotal: 0.00



July 2020 Bill
Account No. 8936834228

NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663

Total Amount Payable: **\$740.15**

Payment Due: 18 Aug 2020



806-000231-00116-1771

This is your tax invoice for
34 MANDAI EST #09-17 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 19 Jul 2020	04 Aug 2020	Domestic	\$100.00

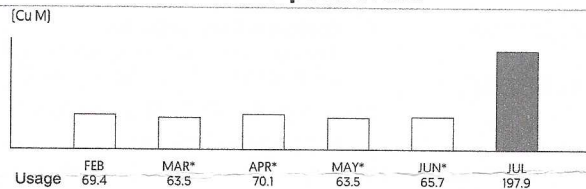
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 197.9 Cu M



\$691.73

*Estimated month

GST \$48.42

Current Charges: **\$740.15**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$218.47
Payment on 06 Jul 2020 - Thank You	-\$218.47
Outstanding Balance	\$0.00
Current Charges due on 18 Aug 2020 (Tue)	\$740.15

Total Amount Payable **\$740.15**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6098.0	40.0 Cu M	1.2100	48.40	
	157.9 Cu M	1.5200	240.01	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	157.9 Cu M	1.1800	186.32	

Subtotal: **0.00**



June 2020 Bill
Account No. 8930042547

NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663



806-000193-00097-0097

Total Amount Payable: **\$270.56**

Payment Due: 07 Jul 2020

This is your tax invoice for
34 MANDAI EST #10-19 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

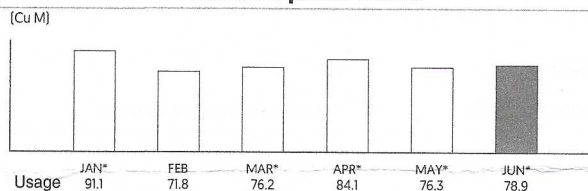
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 78.9 Cu M



\$252.86

*Estimated month

GST \$17.70

Current Charges: **\$270.56**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$260.29
Payment on 04 Jun 2020 - Thank You	-\$260.29
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$270.56

Total Amount Payable

\$270.56

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	38.9 Cu M	1.5200	59.13	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.9 Cu M	1.1800	45.90	

Subtotal: 0.00



NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663



806-000195-00098-0098

June 2020 Bill
Account No. 8936834228

Total Amount Payable: **\$218.47**

Payment Due: 07 Jul 2020

This is your tax invoice for
34 MANDAI EST #09-17 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

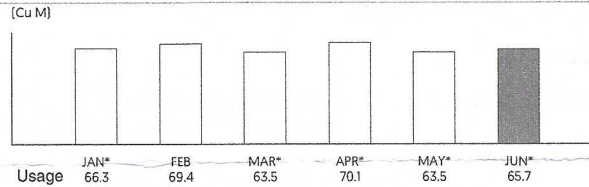
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 65.7 Cu M



\$204.18

*Estimated month

GST \$14.29

Current Charges: **\$218.47**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$445.64
Payment on 04 Jun 2020 - Thank You	-\$445.64
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$218.47

Total Amount Payable **\$218.47**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	25.7 Cu M	1.5200	39.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.7 Cu M	1.1800	30.33	

Subtotal: **0.00**



May 2020 Bill
Account No. 8930042547

NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663

Total Amount Payable: **\$260.29**

Payment Due: 03 Jun 2020



806-001601-00801-4678

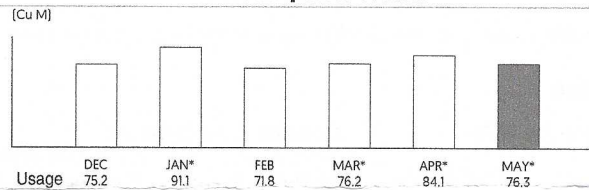
This is your tax invoice for
34 MANDAI EST #10-19 [WORKERS'
DORMITORY] SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
21 Apr 2020 - 19 May 2020	20 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 76.3 Cu M



\$243.27

GST \$17.02

Current Charges: **\$260.29**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$292.08
Payment on 15 May 2020 - Thank You	-\$292.08
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$260.29

Total Amount Payable **\$260.29**

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	
	36.3 Cu M	1.5200	55.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.3 Cu M	1.1800	42.83	

Subtotal: **0.00**



NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663



806-001603-00802-4679

May 2020 Bill
Account No. 8936834228

Total Amount Payable: **\$445.64**

Payment Due: 03 Jun 2020

This is your tax invoice for
34 MANDAI EST #09-17 [WORKERS'
DORMITORY] SINGAPORE 729940

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020

Account Type
Domestic

Deposit
\$100.00

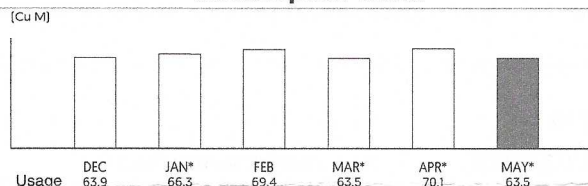
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 63.5 Cu M



\$196.07

*Estimated month

GST \$13.73

Current Charges: **\$209.80**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$235.84
Payment Received	\$0.00
Amount Overdue	\$235.84
Current Charges due on 03 Jun 2020 (Wed)	\$209.80

Total Amount Payable **\$445.64**

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	
	23.5 Cu M	1.5200	35.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.5 Cu M	1.1800	27.73	

Subtotal: **0.00**



April 2020 Bill
Account No. 8930042547

NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663

Total Amount Payable: **\$292.08**

Payment Due: 11 May 2020



806-001193-00597-0597

This is your tax invoice for
34 MANDAI EST #10-19 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00

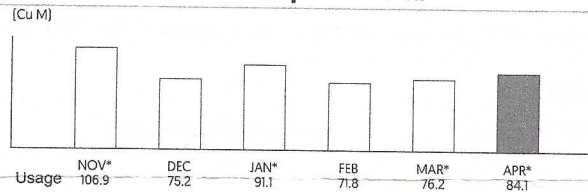
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 84.1 Cu M



\$272.04

*Estimated month

GST \$19.04

Current Charges: **\$291.08**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$259.92
Payment on 17 Apr 2020 - Thank You	-\$258.92
Amount Overdue	\$1.00
Current Charges due on 11 May 2020 (Mon)	\$291.08

Total Amount Payable **\$292.08**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	44.1 Cu M	1.5200	67.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	44.1 Cu M	1.1800	52.04	

Subtotal: **0.00**



March 2020 Bill
Account No. 8930042547

NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663

Total Amount Payable: **\$259.92**

Payment Due: **03 Apr 2020**



806-003631-01816-1810

This is your tax invoice for
34 MANDAI EST #10-19 [WORKERS'
DORMITORY] SINGAPORE 729940

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

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 76.2 Cu M	<p>(Cu M)</p> <p>Usage OCT NOV* DEC JAN* FEB MAR*</p> <p>112.0 106.9 75.2 91.1 71.8 76.2</p> <p>*Estimated month</p>	\$242.91

GST \$17.01

Current Charges: **\$259.92**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.54
Payment on 28 Feb 2020 - Thank You	-\$242.54
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$259.92
Total Amount Payable	\$259.92

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	
	36.2 Cu M	1.5200	55.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.2 Cu M	1.1800	42.72	

Subtotal: **0.00**



March 2020 Bill
Account No. 8936834228

NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663

Total Amount Payable: **\$209.80**

Payment Due: 03 Apr 2020



806-003633-01817-1811

This is your tax invoice for
34 MANDAI EST #09-17 (WORKERS'
DORMITORY) SINGAPORE 729940

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

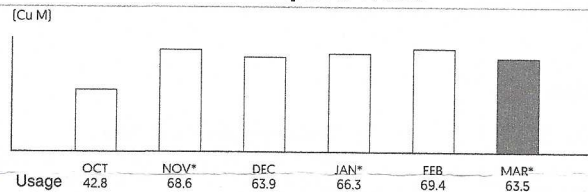
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 63.5 Cu M



\$196.07

GST \$13.73

Current Charges: **\$209.80**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$233.09
Payment on 28 Feb 2020 - Thank You	-\$233.09
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$209.80

Total Amount Payable

\$209.80

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	
	23.5 Cu M	1.5200	35.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.5 Cu M	1.1800	27.73	

Subtotal: 0.00



NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663



806-000327-00164-3643

February 2020 Bill
Account No. 8936834228

Total Amount Payable: **\$233.09**

Payment Due: **05 Mar 2020**

This is your tax invoice for
34 MANDAI EST #09-17 [WORKERS'
DORMITORY] SINGAPORE 729940

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

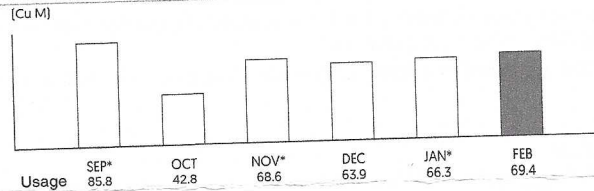
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 69.4 Cu M



\$217.83

*Estimated month

GST

\$15.26

Current Charges:
(Inclusive of GST)

\$233.09

Summary of Charges

Balance Brought Forward from Previous Bill	\$220.84
Payment on 31 Jan 2020 - Thank You	-\$220.84
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$233.09

Total Amount Payable

\$233.09

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 19 Feb 2020 : 5637.3	40.0 Cu M	1.2100	48.40	
	29.4 Cu M	1.5200	44.68	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.4 Cu M	1.1800	34.70	
Subtotal:				0.00



NEO KIM SENG
663 WOODLANDS RING RD
#06-184
SINGAPORE 730663



806-000325-00163-3642

February 2020 Bill
Account No. 8930042547

Total Amount Payable: **\$242.54**

Payment Due: 05 Mar 2020

This is your tax invoice for
34 MANDAI EST #10-19 [WORKERS'
DORMITORY] SINGAPORE 729940

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

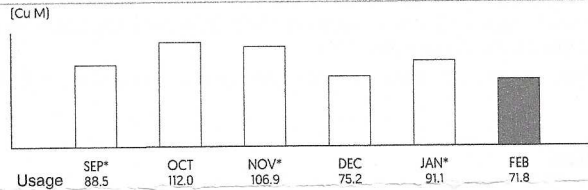
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 71.8 Cu M



\$226.68

*Estimated month

GST \$15.86

Current Charges: **\$242.54**
[inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$318.71
Payment on 31 Jan 2020 - Thank You	-\$318.71
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$242.54

Total Amount Payable **\$242.54**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 7183.1	40.0 Cu M	1.2100	48.40	
	31.8 Cu M	1.5200	48.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.8 Cu M	1.1800	37.52	

Subtotal: **0.00**