

YNY DESIGN + CONSTRUCTION PTE LTD  
10 ADMIRALTY ST  
#06-47 NORTHLINK BUILDING  
SINGAPORE 757695

Total Amount Payable: **\$60.00**

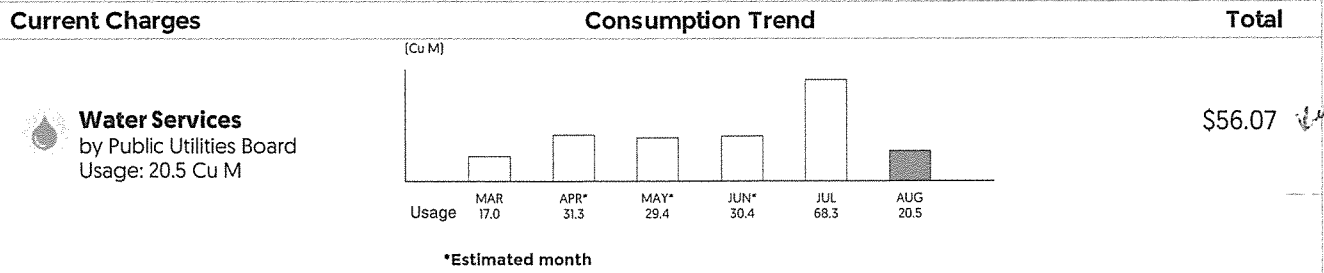
Payment Due: 11 Sep 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-15 WORKERS'  
DORMITORY SINGAPORE 737723



840-003811-01906-3168

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00




**GST** \$3.93

**Current Charges:** **\$60.00**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$199.88
Payment on 12 Aug 2020 - Thank You	-\$199.88
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$60.00

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 Sep 2020** **\$60.00**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 1012.5	20.5 Cu M	1.2100	24.81	
Waterborne Fee	20.5 Cu M	0.9200	18.86	
Water Conservation Tax	\$24.81	50%	12.40	56.07
<b>Subtotal:</b>			<b>56.07</b>	

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:  
**11 Sep 2020**

Total Amount Payable:  
**\$60.00**

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

Account No 8938623165	Cheque No	Bank:
		Branch:



8938623165

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