

KMS INDUSTRIAL
4 WOODLANDS WALK
SINGAPORE 738248

Total Amount Payable: **\$45.06**

Payment Due: 18 Sep 2020




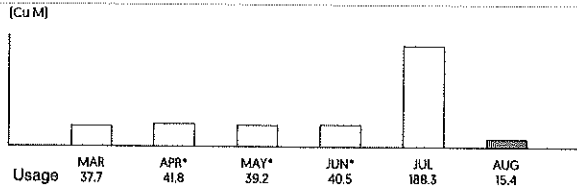
840-001351-00676-0558

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-11 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period 29 Jul 2020 - 27 Aug 2020	Bill Date 04 Sep 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 15.4 Cu M



\$42.12

*Estimated month

GST \$2.94

Current Charges: **\$45.06**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$551.05
Payment on 21 Aug 2020 - Thank You	-\$551.05
Outstanding Balance	\$0.00
Current Charges due on 18 Sep 2020 (Fri)	\$45.06

Total Amount Payable **\$45.06**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2702.8	15.4 Cu M	1.2100	18.63	
Waterborne Fee	15.4 Cu M	0.9200	14.17	
Water Conservation Tax	\$18.63	50%	9.32	42.12
Subtotal			42.12	42.12

Subtotal: 42.12

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
18 Sep 2020

Total Amount Payable:
\$45.06

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

Account No 8935942691	Cheque No	Bank:
		Branch:



8935942691

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