

SR ENGINEERING AND CONTRACTORS PTE. LTD.
21 WOODLANDS CL
#05-39 PRIMZ BIZHUB
SINGAPORE 737854

Total Amount Payable: **\$653.87**


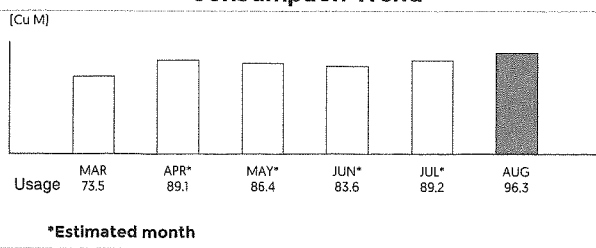
Payment Due: 02 Sep 2020



717-002233-01117-4985

This is your tax invoice for
5 JLN PAPAN #06-07 WORKERS'
DORMITORY SINGAPORE 619396


Billing Period 21 Jul 2020 - 18 Aug 2020	Bill Date 19 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 96.3 Cu M		\$317.03

GST \$22.20

Current Charges: **\$339.23**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$603.76
Payment on 29 Jul 2020 - Thank You	-\$289.12
Amount Overdue	\$314.64
Current Charges due on 02 Sep 2020 (Wed)	\$339.23
Total Amount Payable	\$653.87

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 18 Aug 2020 : 4383.8	40.0 Cu M	1.2100	48.40	
	56.3 Cu M	1.5200	85.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	56.3 Cu M	1.1800	66.43	

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:
02 Sep 2020

Total Amount Payable:
\$653.87

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

Account No 8941266374	Cheque No	Bank:
		Branch:



8941266374

000000065387

SR ENGINEERING AND CONTRACTORS PTE. LTD.
21 WOODLANDS CL
#05-39 PRIMZ BIZHUB
SINGAPORE 737854

Total Amount Payable: **\$195.50**


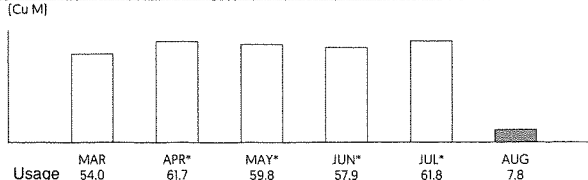
Payment Due: 02 Sep 2020

This is your tax invoice for
5C JLN PAPAN #15-18 WORKERS'
DORMITORY SINGAPORE 619420



717-002235-01118-4986


Billing Period 21 Jul 2020 - 18 Aug 2020	Bill Date 19 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 7.8 Cu M	 <p>(Cu M)</p> <p>Usage: MAR 54.0, APR* 61.7, MAY* 59.8, JUN* 57.9, JUL* 61.8, AUG 7.8</p> <p>*Estimated month</p>	-\$9.36

GST -\$0.65

Current Charges: **-\$10.01**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$393.20
Payment on 29 Jul 2020 - Thank You	-\$187.69
Amount Overdue	\$205.51
Current Charges due on 02 Sep 2020 (Wed)	-\$10.01
Total Amount Payable	\$195.50

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 18 Aug 2020 : 2470.5	40.0 Cu M	1.2100	48.40	
	-32.2 Cu M	1.5200	-48.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-32.2 Cu M	1.1800	-37.99	
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:
02 Sep 2020

Total Amount Payable:
\$195.50

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

Account No 8942176259	Cheque No	Bank:
		Branch:



8942176259

000000019550