



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

Total Amount Payable: **\$136.29**
Payment Due: 04 Mar 2020



717-000719-00360-2105

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

Billing Period 05 Feb 2020 - 18 Feb 2020
Bill Date 19 Feb 2020
Account Type Domestic
Deposit

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 12.4 Cu M	<p>[Cu M] Usage FEB 12.4</p>	\$33.91

Others	\$100.00
GST	\$2.38
Current Charges: <small>(Inclusive of GST)</small>	\$136.29

Summary of Charges	
Current Charges due on 04 Mar 2020 (Wed)	\$136.29
Total Amount Payable	\$136.29

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Opening Reading on 05 Feb 2020 : 2155.1				
Reading taken on 18 Feb 2020 : 2167.5				
	12.4 Cu M	1.2100	15.00	
Waterborne Fee	12.4 Cu M	0.9200	11.41	
Water Conservation Tax	\$15.00	50%	7.50	33.91
Others				
Deposit ***			100.00	100.00
Subtotal			133.91	133.91
			Subtotal:	133.91

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:
04 Mar 2020

Total Amount Payable:
\$136.29

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

000000013629

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

Total Amount Payable: \$653.58

Payment Due: 04 Mar 2020

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


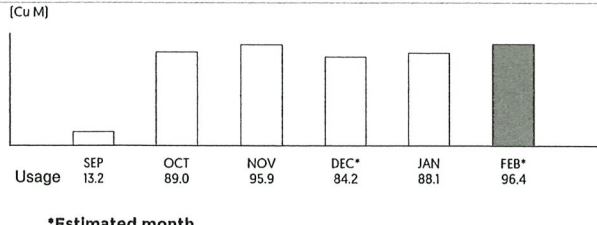

717-000717-00359-2104

Billing Period
 17 Jan 2020 - 18 Feb 2020

Bill Date
 19 Feb 2020


Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 96.4 Cu M		\$317.40

Others	\$3.60
GST	\$22.25
Current Charges: <small>(Inclusive of GST)</small>	\$343.25

Summary of Charges	
Balance Brought Forward from Previous Bill	\$602.35
Payment on 17 Jan 2020 - Thank You	-\$292.02
Amount Overdue	\$310.33
Current Charges due on 04 Mar 2020 (Wed)	\$343.25
Total Amount Payable	\$653.58

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	56.4 Cu M	1.5200	85.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	56.4 Cu M	1.1800	66.55	
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:
04 Mar 2020

 Total Amount Payable:
\$653.58

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

000000065358