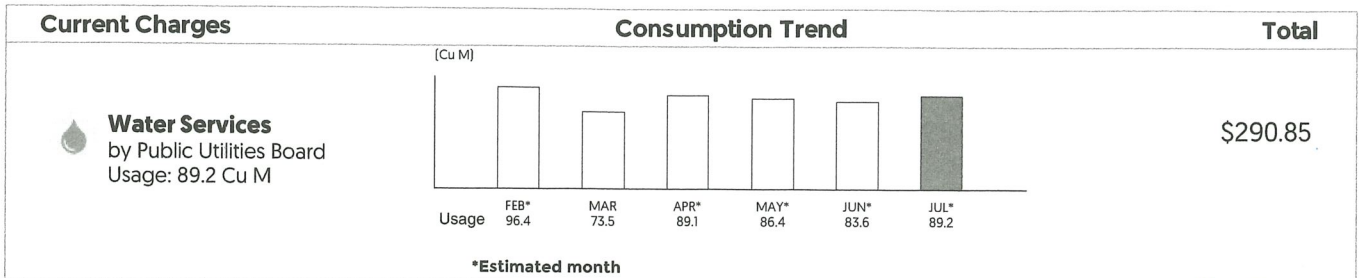


SR ENGINEERING AND CONTRACTORS PTE. LTD.
 21 WOODLANDS CL
 #05-39 PRIMZ BIZHUB
 SINGAPORE 737854

Total Amount Payable: \$603.76
Payment Due: 11 Aug 2020
This is your tax invoice for
 5 JLN PAPAN #06-07 WORKERS'
 DORMITORY SINGAPORE 619396


717-001915-00958-0723

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00




OCBC, GIRO

19 AUG 2020

PAID

Others	\$3.39
GST	\$20.40
Current Charges: <small>(Inclusive of GST)</small>	\$314.64

Summary of Charges	
Balance Brought Forward from Previous Bill	\$289.12
Payment Received	\$0.00
Amount Overdue	\$289.12
Current Charges due on 11 Aug 2020 (Tue)	\$314.64
Total Amount Payable	\$603.76

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board	Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40
		49.2 Cu M	1.5200	74.78
	Waterborne Fee	40.0 Cu M	0.9200	36.80
		49.2 Cu M	1.1800	58.06
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:
11 Aug 2020

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

\$314.64

Total Amount Payable:

\$603.76

Account No 8941266374	Cheque No	Bank:
		Branch:



8941266374

000000060376

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

Total Amount Payable: **\$393.20**

Payment Due: 11 Aug 2020



717-001917-00959-0724


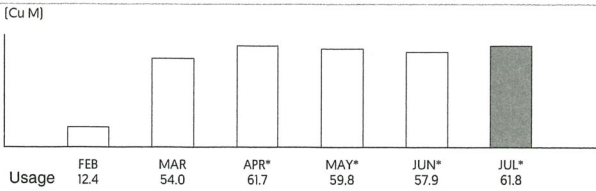
This is your tax invoice for
5C JLN PAPAN #15-18 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 61.8 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 12.4, MAR 54.0, APR* 61.7, MAY* 59.8, JUN* 57.9, JUL* 61.8</p> <p>*Estimated month</p>	\$189.80

Others

GST

Current Charges:
(Inclusive of GST)


OCBC GIRO
19 AUG 2020
PAID
\$2.38
\$13.33
\$205.51

Summary of Charges

Balance Brought Forward from Previous Bill	\$187.69
Payment Received	\$0.00
Amount Overdue	\$187.69
Current Charges due on 11 Aug 2020 [Tue]	\$205.51

Total Amount Payable

\$393.20

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	21.8 Cu M	1.5200	33.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.8 Cu M	1.1800	25.72	

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:
11 Aug 2020

\$205.51
Total Amount Payable:
\$393.20

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

000000039320