

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

Total Amount Payable: **\$187.69**

Payment Due: **03 Jul 2020**

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




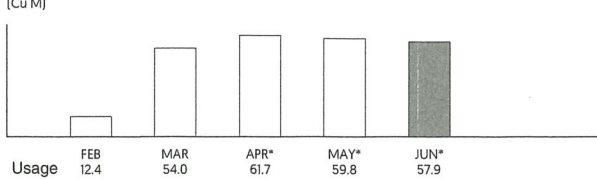
717-000497-00249-4103

**Billing Period**  
20 May 2020 - 18 Jun 2020

**Bill Date**  
19 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00


Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 57.9 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 12.4, MAR 54.0, APR* 61.7, MAY* 59.8, JUN* 57.9</p> <p>*Estimated month</p>	\$175.42

27 JUL 2020  
PAID

**GST** \$12.27

**Current Charges:** **\$187.69**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$195.19
Payment on 11 Jun 2020 - Thank You	-\$195.19
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 [Fri]	\$187.69
<b>Total Amount Payable</b>	<b>\$187.69</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	17.9 Cu M	1.5200	27.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.9 Cu M	1.1800	21.12	
<b>Subtotal:</b>				<b>0.00</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

27 JUL 2020  
PAID

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:  
**03 Jul 2020**

Total Amount Payable:  
**\$187.69**

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

000000018769

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

Total Amount Payable: **\$289.12**

Payment Due: 03 Jul 2020

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




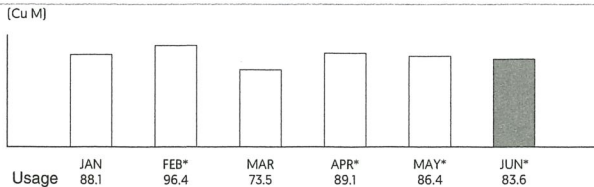
717-000495-00248-4102

**Billing Period**  
20 May 2020 - 18 Jun 2020

**Bill Date**  
19 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00


Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 83.6 Cu M	 <p>(Cu M)</p> <p>Usage: JAN 88.1, FEB* 96.4, MAR 73.5, APR* 89.1, MAY* 86.4, JUN* 83.6</p> <p>*Estimated month</p>	\$270.20

27 JUL 2020  
PAID

**GST** \$18.92

**Current Charges:** **\$289.12**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$300.16
Payment on 11 Jun 2020 - Thank You	-\$300.16
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$289.12
<b>Total Amount Payable</b>	<b>\$289.12</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	43.6 Cu M	1.5200	66.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	43.6 Cu M	1.1800	51.45	

**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:  
**03 Jul 2020**

Total Amount Payable:  
**\$289.12**

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

000000028912