

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

Total Amount Payable: **\$596.47**

Payment Due: 01 Apr 2020

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



717-001337-00669-2476

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020


Account Type
Domestic

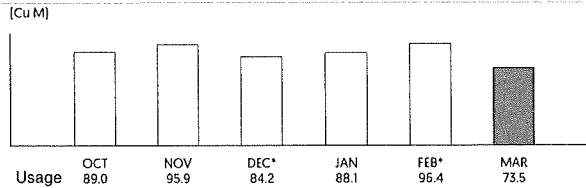
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 73.5 Cu M



\$232.95

*Estimated month

Others \$3.93

GST \$16.34

Current Charges: **\$253.22**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$653.58
Payment on 20 Feb 2020 - Thank You	-\$310.33
Amount Overdue	\$343.25
Current Charges due on 01 Apr 2020 (Wed)	\$253.22

Total Amount Payable

\$596.47

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3939.2	40.0 Cu M	1.2100	48.40	
	33.5 Cu M	1.5200	50.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.5 Cu M	1.1800	39.53	

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:
01 Apr 2020

Total Amount Payable:
\$596.47

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

000000059647

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

Total Amount Payable: **\$310.49**

Payment Due: 01 Apr 2020

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





717-001339-00670-2477

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020


Account Type
Domestic

Deposit

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 54.0 Cu M		\$161.03

Others	\$1.86
GST	\$11.31
Current Charges: <small>(Inclusive of GST)</small>	\$174.20

Summary of Charges	
Balance Brought Forward from Previous Bill	\$136.29
Payment Received	\$0.00
Amount Overdue	\$136.29
Current Charges due on 01 Apr 2020 (Wed)	\$174.20
Total Amount Payable	\$310.49

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 2221.5	40.0 Cu M	1.2100	48.40	
	14.0 Cu M	1.5200	21.28	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.0 Cu M	1.1800	16.52	
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:
01 Apr 2020

Total Amount Payable:
\$310.49

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

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