

MR MOHAMED MUSTAFA MAHMOUD HELMY
 10 JURONG LAKE LINK
 #15-39
 SINGAPORE 648131

Total Amount Payable: [REDACTED]

Payment Due: 30 Dec 2020



711-000573-00287-3874

This is your tax invoice for

 10 JURONG LAKE LINK #15-39 LAKE GRANDE
 SINGAPORE 648131

Billing Period

13 Nov 2020 - 15 Dec 2020

Bill Date

16 Dec 2020

Account Type

Domestic

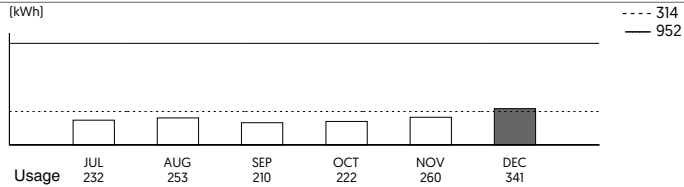
Deposit

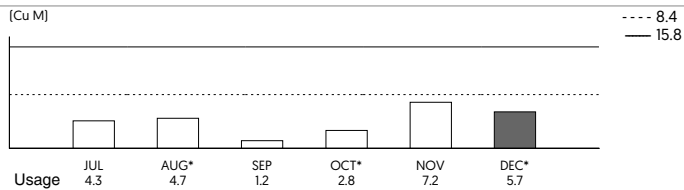
\$500.00

Current Charges
Consumption Trend
Total

Electricity Services

Usage: 341 kWh


Water Services

 by Public Utilities Board
 Usage: 5.7 Cu M


- - - - Neighbour average — National average *Estimated month

Utilities Saving Tip

 Collect and reuse the rinsed water from the last cycle of your wash in the washing machine for other uses (e.g. flush the toilet).
 Find out more utilities saving tips at www.spgroup.com.sg
Refuse Removal

 by Colex Environmental P L
Others
GST
Current Charges:
 (Inclusive of GST)

Summary of Charges

 Balance Brought Forward from Previous Bill
 Payment Received
 Amount Overdue
 Current Charges due on 30 Dec 2020 (Wed)

Total Amount Payable

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:

30 Dec 2020

Total Amount Payable:

[REDACTED]

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

Account No [REDACTED]	Cheque No	Bank:
		Branch:



8942787196

000000019193