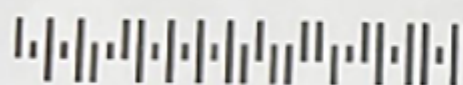




THE BIKE ATRIUM PTE. LTD.
11 WOODLANDS CL
#04-45
SINGAPORE 737853



810-003323-01662-4240

June 2025 Bill
Account No. 8954831262

Total Amount Payable: \$574.10

Payment Due: 09 Jul 2025

This is your tax invoice for
11 WOODLANDS CL #04-45 WOODLANDS 11
SINGAPORE 737853

Billing Period
23 May 2025 - 24 Jun 2025

Bill Date
25 Jun 2025

Account Type
Non Domestic

Deposit
\$1,650.00

Current Charges

Consumption Trend

Total



Electricity Services
Usage: 1822 kWh

(kWh)



\$512.35