



# TAX INVOICE

**HENRY PARK PRIMARY SCHOOL**  
1 Holland Grove Road  
Singapore 278790  
Contact: 64663600, Fax: 64691840  
Email: hpps@moe.edu.sg  
GST Reg No: M9-0005656-A



**M1 LIMITED**  
10 INTERNATIONAL BUSINESS PARK  
Singapore 609928

**Transaction No.** : 4909900001249  
**Date** : 15-MAY-2023  
**Due Date** : 29-MAY-2023  
**Currency** : SGD

No.	Description	Qty	Unit Price	Amount	GST %	GST Amount	Amount Inclusive GST
1	UTILITIES Apr 2023 Electricity charges. (Usage: 68.6kwh, Rate: 0.452874235pkwh)	1.0000	31.0600	31.06	8%	2.49	33.55

**Sub Total** 31.06  
**GST Amount** 2.49  
**Total Inclusive GST** 33.55

You have a GIRO arrangement with MOE. Total amount payable will be deducted from your account by the 12th of the month. If the 12th falls on a Saturday, Sunday or Public Holiday, the deduction will be scheduled on an earlier workday.

This is a computer generated letter. No signature is required.