

| | | | | | |
|---|-------------------------------------|--|-----------------------------------|---------------------------------------|---|
| 30 Bill | | | Dated 22/11/2022 | | |
| Account No : | HH 0000- 0000 | Deposit : | SGD 500.0 | Invoice No : | IN21/11/202 210000 |
| Yu Jing | This is your tax invoice for: | 1 PA Lane | Unit #05-01 | 1.0 | 1.0 |
| 1.0 | 1.0 | SUMMARY OF CHARGES 01 Jan 2017 to 31 Jan 2017 | | | |
| | | | | | Amount(\$) |
| HH Properties Pte Ltd | | | | | |
| | | | | | Balance B/F from Previous Bill |
| | | 0.0 | 18 Ah Hood Road | Payment received | |
| | 0.0 | #13-51 Hiap Hoe Building | Electricity Charges - *new* | | |
| N41 | Singapore 329983 | | | | |
| Co.Reg No.: | | 200810090 Z | | | |
| | GST Reg No.: | | 200810090 Z | | |
| | | General enquiries: | 6.734091E7 | Total Current Charges due on | |
| | | Wed Feb 15 00:00:00 SGT 2017 | | | |
| | J18 | Total Amount Payable will be charges to your Giro Acct on due Date | | | |
| | | | | | 0.0 |
| Payment received on or after 24 Jan 2017 may not be included into this bill | CURRENT MONTH CHARGES | | | | |
| | | | Usage | Rate(\$) | Amount(\$) |

| | | | | | |
|------------|----------------------|------------------|-----------------|--|---|
| | | Total(\$) | | | |
| | | | | | |
| | Electricity Services | | | | |
| | | | | | Reading (kWh) taken from Meter with ratio 1 |
| 0.0 | 0.0 | 0.0 | | | K32 |
| | | Start Meter Read | | | |
| | 0.0 | | | | |
| | | | | | End Meter Read |
| | | | | 0.0 | |
| | 1.0 | | | | |
| | | 0.0 | | | |
| | | | | | |
| | Total Charges | | | | |
| | | 0.0 | | | |
| | | | | | |
| | Goods & Services Tax | | | | |
| | | | N32 | 0.07 | |
| | | 0.0 | | Total Current Charges Inclusive of GST | |
| | | | | | 0.0 |
| | | | | | |
| | | | | | |
| | Payment Advice | | | | |
| | | | | Payment Due On | |
| | Account No. | | | Invoice No. | |
| Cheque No. | | Bank/Branch | | | |
| | E22 | | | L3 | |
| | L5 | | | | |
| | | | | Total Amount Payable | |
| 0.0 | | | Payment Options | 1) | Cheque: |

| | | | | | |
|---|---|--|----|-----------------|---|
| Please issue cheque for exact amount made payable to "HH Properties Pte Ltd", and send to | 18 Ah Hood Road #13-51 Hiap Hoe Building Singapore 329983 | Kindly Indicate your Account No. and Invoice No. on the reverse side of the cheque | 2) | Interbank GIRO: | Upon approval of your GIRO Application, deduction details will be specified in this invoice |
|---|---|--|----|-----------------|---|