

MCST 4560
CARROS CENTRE

Mar 2025 Bill
Account No. 2250512343
Invoice Date: 28 May 2025 | Invoice No. 2250512343-2503

gopal
Nepal srfw
SINGAPORE 572044

Total Amount Payable: \$606.75
Payment Due: 11 June 2025
Deposit: \$0.00

Billing on behalf of MCST 4560.
GST Registration No.: M90371961P

Tax Invoice

Summary of Charges

Balance Brought Forward From Previous Bill	\$0.00
Payment Received	\$0.00
Outstanding Balance	\$0.00
Current Charges	\$606.75
Total Amount Due	\$606.75
(Payment received after 1st May 2025 may not be reflected in the bill)	

Breakdown of Current Charges	Usage	Rate (per kWh)	Amount
Electricity Usage Usage : 295 kwh	295 kWh	\$0.332	\$97.94
GST(9%)			\$8.81
Sub - Total			\$106.75
Additional deposit: 1.5x avg. monthly usage.			\$0.00
Late Payment Charges (1%)			\$0.00
adjst			\$500.00
Current Charges (Inclusive of GST)			\$606.75

Payment options

Internet Banking

UOB Account No: 451-308-172-8
Please indicate the invoice number in the transaction

Cheque

Payable to "MCST 4560"
Please indicate the invoice number in the transaction.
Cheque may be hand-delivered or posted to 60 Jalan Lam Huat #01-40 Singapore 737869

Please make payment of \$606.75 before the due date.
For billing enquiries please email us at billing@snservices.net

MCST 4560
Carros Centre

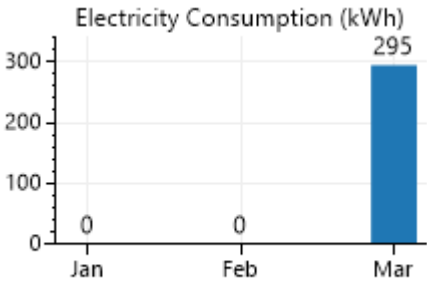
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Summary of meter(s)

Meter Read Summary for Carros Centre #05-48			
Meter Details	Meter Read Date	Meter Read	Usage
201718590E	01 Mar 2025	299737 kWh	295 kWh
	01 Apr 2025	300032 kWh	\$97.94



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Enquiries

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