

**CITYVIEW PLACE HOLDINGS PTE. LTD.**

Registered Address: 36 Robinson Road #04-01 City House Singapore 068877

GST Reg No. : 200306374D  
 Company Reg No. : 200306374D  
 Phone (Billing Enquiry) : 68385565  
 Fax : 68385595

Tuas Power Supply Pte Ltd. is billing on behalf of  
 Cityview Place Holdings Pte. Ltd.

**Hera Beauty Pte. Ltd.**  
**31 Ocean Way**  
**#01-20 Quayside Isle**  
**Singapore 098375**  
**Attn: Accounts Payable**

**TAX Invoice**

Ref No : 052/178/1904  
 Invoice No : 4001075193  
 Date of Invoice : 01-04-2019  
 Account No : 3110004186  
 Mode of Payment : GIRO  
 Cash Deposit : \$780.00  
 Non Cash Deposit : -

*This is your tax invoice in respect of 31 Ocean Way Quayside Isle #01-20 Singapore 098375*

Summary of Charges for 15-02-2019 to 14-03-2019	Amount (SGD)
Previous Balance	507.60
Payment Received on 15-03-2019	-507.60
Opening Balance	0.00
Total Current Charge Due On 15-04-2019	500.97
<b>Total Amount Due (Inclusive of GST)</b>	<b>500.97</b>

*\*\* Payment received from 25-03-2019 may not be reflected*

Account Details	Rate/Basis of Charges	Units	Amount (SGD)
<b>Energy Charges</b>			
Meter ID : ABB00181640 Reading taken on 14-03-2019 :	72,319.480		
Electricity (15.02.2019-14.03.2019)	0.2313450 SGD/kWh	2,005.650 kWh	464.00
	<u>Energy Charges Total</u>	2,005.650 kWh	<u>464.00</u>
<b>Others</b>			
Carbon Tax	0.0020960 SGD/kWh	2,005.650 kWh	4.20
	<u>Others Total</u>		<u>4.20</u>
Goods and Services Tax	7.00 %	468.20	32.77
	<b>Current Charges for 15-02-2019 to 14-03-2019</b>	<b>SGD</b>	<b>500.97</b>

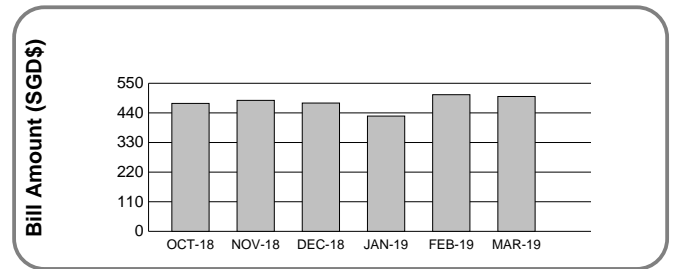
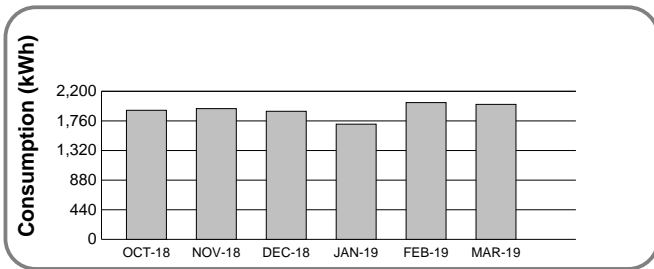
**Payment Slip**

*Your payment will be debited via GIRO on 15-04-2019*

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amt
4001075193	3110004186	<b>500.97</b>	<b>15-04-2019</b>		

Hera Beauty Pte. Ltd.

052/178/1904



Please Note:

# Exempt Supply

^ Out of Scope Supply

+ Zero-Rated Supply

- Interest will be charged at 12.00% p.a. from the due date up to and inclusive of the date of receipt.

- Any payment received will be cleared against the earliest due item.

**With effect from 01-01-2019, the prevailing SP tariff rate is \$0.23850000/kWh**