



MOORI ASHOK KUMAR REDDY  
S7863695E

## Bill for June 2015 levy

|                                             |             |
|---------------------------------------------|-------------|
| Previous amount payable                     | 87.20       |
| Previous payment on 15 Jun 2015 - thank you | 87.20 CR    |
| <b>Balance</b>                              | <b>0.00</b> |

|                               |               |
|-------------------------------|---------------|
| <b>Levy for ABILI RAJAMMA</b> | <b>265.00</b> |
|-------------------------------|---------------|

|                                                                              |               |
|------------------------------------------------------------------------------|---------------|
| <b>Amount to be deducted from your bank account XXXXX8425 on 20 Jul 2015</b> | <b>265.00</b> |
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If you have any queries on the levy amount billed, please contact CPF Board, our levy collecting agent at 1800-227-1188 from Mondays to Fridays (8am to 5.30pm), or email to [employer@cpf.gov.sg](mailto:employer@cpf.gov.sg). To avoid penalties, please pay the full amount shown. Any adjustments will be reflected in the next bill. For enquiries on work permit matters, please contact MOM at [www.mom.gov.sg/contact](http://www.mom.gov.sg/contact).