

BETHNAL CONSTRUCTION PTE. LTD.
62A JLN EUNOS
SINGAPORE 419509

Total Amount Payable: **\$208.84**

Payment Due: 03 Mar 2020



705-003761-01881-3598

This is your tax invoice for
28 TOH GUAN RD EAST #13-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh</p>	<p>[kWh]</p> <p>Usage SEP* 429 OCT 342 NOV* 393 DEC 610 JAN* 460 FEB 481</p>	\$82.83
<p>Water Services by Public Utilities Board Usage: 40.8 Cu M</p>	<p>[Cu M]</p> <p>Usage SEP* 51.7 OCT 43.0 NOV* 48.1 DEC 42.5 JAN* 41.7 FEB 40.8</p> <p>*Estimated month</p>	\$112.35

PV-009434
ENTERED 17 JUN 2020

GST \$13.66

Current Charges: **\$208.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$210.22
Payment on 22 Jan 2020 - Thank You	-\$210.22
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$208.84
Total Amount Payable	\$208.84

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$208.84

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940445094	Cheque No	Bank:
		Branch:



8940445094

000000020884

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 738	-5 kWh	0.1799	-0.90	
	486 kWh	0.1723	83.73	82.83
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3992.4	40.0 Cu M	1.2100	48.40	
	0.8 Cu M	1.5200	1.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.8 Cu M	1.1800	0.94	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.22	65%	0.79	112.35
Subtotal			195.18	195.18
GST	\$195.18	7%	13.66	13.66
Current Charges: (Inclusive of GST)				\$208.84

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 (CALL PUB)
- Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-B100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

BETHNAL CONSTRUCTION PTE. LTD.
 62A JLN EUNOS
 SINGAPORE 419509

Total Amount Payable: \$319.85

Payment Due: 03 Mar 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #13-13 WORKERS'
 DORMITORY SINGAPORE 608596


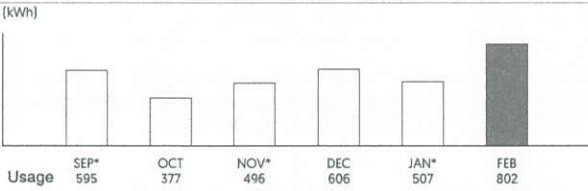

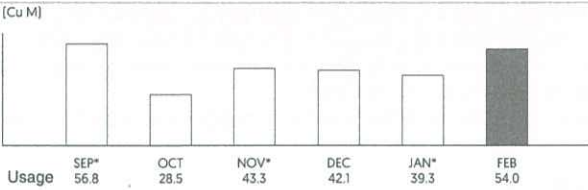

705-003763-01882-3599

Billing Period
 17 Jan 2020 - 17 Feb 2020

Bill Date
 18 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 802 kWh		\$138.57
 Water Services by Public Utilities Board Usage: 54.0 Cu M		\$160.36

*Estimated month

PV-009434
 ENTERED 17 JUN 2020

GST \$20.92

Current Charges: **\$319.85**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$210.29
Payment on 22 Jan 2020 - Thank You	-\$210.29
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$319.85
Total Amount Payable	\$319.85

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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 Payment Due:
03 Mar 2020

 Total Amount Payable:
\$319.85

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940446043	Cheque No	Bank:
		Branch:



8940446043

000000031985

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1905	52 kWh	0.1799	9.35	
	750 kWh	0.1723	129.22	138.57
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3455.1	40.7 Cu M	1.2100	49.25	
	13.3 Cu M	1.5200	20.22	
Waterborne Fee	40.7 Cu M	0.9200	37.44	
	13.3 Cu M	1.1800	15.69	
Water Conservation Tax	\$49.25	50%	24.62	
	\$20.22	65%	13.14	160.36
Subtotal			298.93	298.93
GST	\$298.93	7%	20.92	20.92
Current Charges: (Inclusive of GST)				\$319.85

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