

BENG HWA BUILDERS PTE LTD
 510 GEYLANG RD
 #03-02 THE SUNFLOWER
 SINGAPORE 389466

Total Amount Payable: \$201.39
Payment Due: 05 Mar 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #18-05 WORKERS'
 DORMITORY SINGAPORE 608596


705-002467-01234-0906

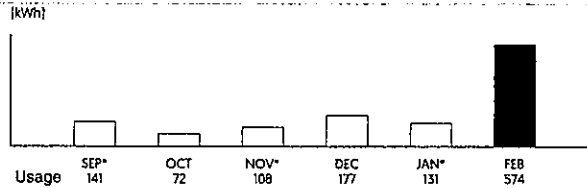

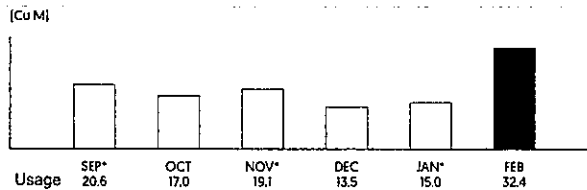
Billing Period
 17 Jan 2020 - 17 Feb 2020

Bill Date
 20 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 574 kWh

\$99.61

Water Services
 by Public Utilities Board
 Usage: 32.4 Cu M

\$88.61

*Estimated month

GST **\$13.17**
Current Charges: **\$201.39**
(inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$68.53
Payment on 06 Feb 2020 - Thank You	-\$68.53
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$201.39
Total Amount Payable	\$201.39

February 2020 Bill

Account No. 8930238780

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Reading taken on 17 Feb 2020 : 9697					
		92 kWh	0.1799	16.56	
		482 kWh	0.1723	83.05	99.61
Water Services by Public Utilities Board					
Reading taken on 17 Feb 2020 : 1147.7					
		32.4 Cu M	1.2100	39.20	
		Waterborne Fee	0.9200	29.81	
		Water Conservation Tax	\$39.20	50%	19.60
					88.61
Subtotal				188.22	188.22
GST				\$188.22	7%
				13.17	13.17
Current Charges: <small>(Inclusive of GST)</small>					\$201.39

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 20 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 Biz 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 Greentek 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 [M8-8100014-4]
 - Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [20133348M] 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.