



Total Amount Payable: **\$0.00**

Payment Due: 05 Mar 2020

This is your tax invoice for
32 MANDAI EST #04-11 (WORKERS'
DORMITORY) SINGAPORE 729939



806-000273-00137-1629

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 5.6 Cu M</p>		\$15.31

KTC GROUP HOLDINGS PTE LTD		
	Date	Estimated Signature
Verified By:	24/02/2020	
Approved By:		
Posted By:		

GST **\$1.07**

Current Charges: **\$16.38**
(Inclusive of GST)

Summary of Charges: 13pa x \$30 = \$390.	
Balance Brought Forward from Previous Bill	-\$32.71
Payment Received	\$0.00
Outstanding Balance	-\$32.71
Current Charges due on 05 Mar 2020 (Thu)	\$16.38
This amount will be used to offset your next bill	-\$16.33

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 2557.6	5.6 Cu M	1.2100	6.77	
Waterborne Fee	5.6 Cu M	0.9200	5.15	
Water Conservation Tax	\$6.77	50%	3.39	15.31
Subtotal			15.31	15.31
			Subtotal:	15.31

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:
05 Mar 2020

Total Amount Payable:
\$0.00

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

Account No 8925070396	Cheque No	Bank:
		Branch:



February 2020 Bill

Account No. 8925070396

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$15.31	7%	1.07	1.07
Current Charges: <small>(Inclusive of GST)</small>				\$16.38

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 19 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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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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 Greendty 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 Colax 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

 **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.

1	Reserve			Blank		32	#04-11	1	
2	Gao Xing Qiang	1569	0 74780156	CN		32	#04-11	2	29-5-2015
3	Mi JingHu	2276	0 75611501	CN		32	#04-11	3	29-5-2015
4	Shao Guo Li	1745	0 72824660	CN		32	#04-11	4	29-5-2015
5	Xu Haijun	3095	0 72691768	CN		32	#04-11	5	29-5-2015
6	Wang Tao	2502	0 74925197	CN		32	#04-11	6	29-5-2015
7	Prathumkhet Loeng	4753	0 13674876	TH		32	#04-11	7	28-6-2017
8	Wang Wei	1647	0 74850723	CN		32	#04-11	8	29-5-2015
9	Zhang Yun Fa	1746	0 75012756	CN		32	#04-11	9	29-5-2015
10	Song Xue Peng	1871	0 7518591-	CN		32	#04-11	10	29-5-2015
11	Reserve			Blank		32	#04-11	11	
12	Reserve			Blank		32	#04-11	12	
13	Lu Rujian	4150	0 72808452	CN		32	#04-11	13	11-2-2016
14	Gao Bo	5176	0 57841931	CN		32	#04-11	14	25-7-2018
15	Reserve			Blank		32	#04-11	15	
16	Kaokrathok Udon	196	0 12221762	TH		32	#04-11	16	29-5-2015

