

JIA FU PAINTING SERVICES PTE LTD
2 BALESTIER RD
#04-665
SINGAPORE 320002

Total Amount Payable: **\$170.18**


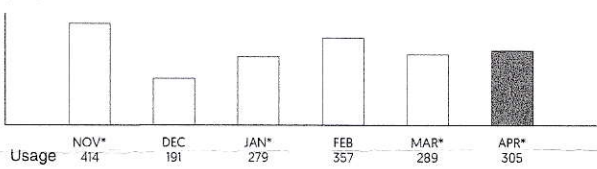

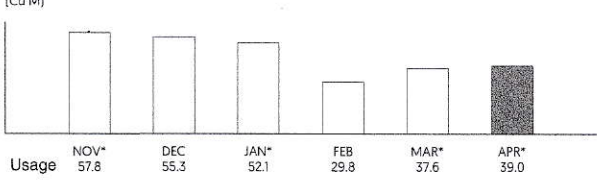
Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #08-11 WORKERS'
DORMITORY SINGAPORE 608596



705-000765-00383-3722

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 17 Mar 2020 - 14 Apr 2020 | Bill Date 19 Apr 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|--|-------|--------------|------|------|-----|------|------|------|-----|------|------|------|------|------|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 305 kWh | (kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>414</td> </tr> <tr> <td>DEC</td> <td>191</td> </tr> <tr> <td>JAN*</td> <td>279</td> </tr> <tr> <td>FEB</td> <td>357</td> </tr> <tr> <td>MAR*</td> <td>289</td> </tr> <tr> <td>APR*</td> <td>305</td> </tr> </table> | Month | Usage (kWh) | NOV* | 414 | DEC | 191 | JAN* | 279 | FEB | 357 | MAR* | 289 | APR* | 305 | \$52.38 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| NOV* | 414 | | | | | | | | | | | | | | | |
| DEC | 191 | | | | | | | | | | | | | | | |
| JAN* | 279 | | | | | | | | | | | | | | | |
| FEB | 357 | | | | | | | | | | | | | | | |
| MAR* | 289 | | | | | | | | | | | | | | | |
| APR* | 305 | | | | | | | | | | | | | | | |
|  Water Services by Public Utilities Board Usage: 39.0 Cu M | (Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>57.8</td> </tr> <tr> <td>DEC</td> <td>55.3</td> </tr> <tr> <td>JAN*</td> <td>52.1</td> </tr> <tr> <td>FEB</td> <td>29.8</td> </tr> <tr> <td>MAR*</td> <td>37.6</td> </tr> <tr> <td>APR*</td> <td>39.0</td> </tr> </table> <p>*Estimated month</p> | Month | Usage (Cu M) | NOV* | 57.8 | DEC | 55.3 | JAN* | 52.1 | FEB | 29.8 | MAR* | 37.6 | APR* | 39.0 | \$106.67 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| NOV* | 57.8 | | | | | | | | | | | | | | | |
| DEC | 55.3 | | | | | | | | | | | | | | | |
| JAN* | 52.1 | | | | | | | | | | | | | | | |
| FEB | 29.8 | | | | | | | | | | | | | | | |
| MAR* | 37.6 | | | | | | | | | | | | | | | |
| APR* | 39.0 | | | | | | | | | | | | | | | |

GST \$11.13

Current Charges: **\$170.18**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$163.32 |
| Payment on 31 Mar 2020 - Thank You | -\$163.32 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$170.18 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$170.18 |

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:
04 May 2020

Total Amount Payable:
\$170.18

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937729112 | Cheque No | Bank: |
| | | Branch: |



8937729112

000000017018

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 155 kWh | 0.1723 | 26.71 | |
| | 150 kWh | 0.1711 | 25.67 | 52.38 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 39.0 Cu M | 1.2100 | 47.19 | |
| Waterborne Fee | 39.0 Cu M | 0.9200 | 35.88 | |
| Water Conservation Tax | \$47.19 | 50% | 23.60 | 106.67 |
| Subtotal | | | 159.05 | 159.05 |
| GST | \$159.05 | 7% | 11.13 | 11.13 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$170.18 |

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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>customer.support@spgroup.com.sg 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> |
|---|---|---|

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-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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.