



July 2020 Bill
Account No. 8937729112

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

Total Amount Payable: **\$174.55**

Payment Due: 03 Aug 2020

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



705-001419-00710-4040

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 20 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 315 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>MAY*</td> <td>336</td> </tr> <tr> <td>JUN*</td> <td>326</td> </tr> <tr> <td>JUL*</td> <td>315</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	357	MAR*	289	APR*	305	MAY*	336	JUN*	326	JUL*	315	\$52.62
Month	Usage (kWh)															
FEB	357															
MAR*	289															
APR*	305															
MAY*	336															
JUN*	326															
JUL*	315															
Water Services by Public Utilities Board Usage: 40.3 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>MAY*</td> <td>43.0</td> </tr> <tr> <td>JUN*</td> <td>41.7</td> </tr> <tr> <td>JUL*</td> <td>40.3</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	29.8	MAR*	37.6	APR*	39.0	MAY*	43.0	JUN*	41.7	JUL*	40.3	\$110.51
Month	Usage (Cu M)															
FEB	29.8															
MAR*	37.6															
APR*	39.0															
MAY*	43.0															
JUN*	41.7															
JUL*	40.3															

GST \$11.42

Current Charges: **\$174.55**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$183.45
Payment on 16 Jul 2020 - Thank You	-\$183.45
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$174.55

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$174.55**

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 Aug 2020

Total Amount Payable:
\$174.55

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

000000017455

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	144 kWh	0.1711	24.64	
	171 kWh	0.1636	27.98	52.62
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	0.3 Cu M	1.5200	0.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.3 Cu M	1.1800	0.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.46	65%	0.30	110.51
Subtotal			163.13	163.13
GST	\$163.13	7%	11.42	11.42
Current Charges: <small>[Inclusive of GST]</small>				\$174.55

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 c per kWh to 16.36 cents per kWh.

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-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.