


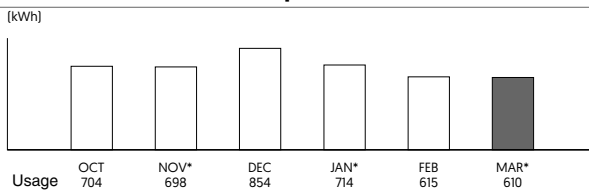

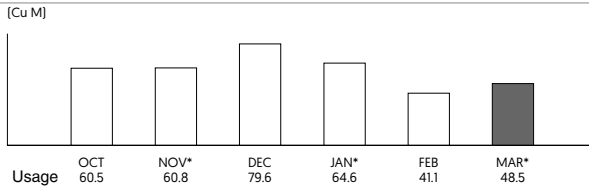
TC BUILDER & MACHINERY PTE LTD
 48 TOH GUAN RD EAST
 #06-142
 SINGAPORE 608586

Total Amount Payable: \$263.06
Payment Due: 31 Mar 2020


705-000347-00174-0964

This is your tax invoice for
 28 TOH GUAN RD EAST #14-08 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 610 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>704</td> <td>698</td> <td>854</td> <td>714</td> <td>615</td> <td>610</td> </tr> </table>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		704	698	854	714	615	610	\$105.10
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	704	698	854	714	615	610										
 Water Services by Public Utilities Board Usage: 48.5 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>60.5</td> <td>60.8</td> <td>79.6</td> <td>64.6</td> <td>41.1</td> <td>48.5</td> </tr> </table> <p style="text-align: center;">*Estimated month</p>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		60.5	60.8	79.6	64.6	41.1	48.5	\$140.75
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	60.5	60.8	79.6	64.6	41.1	48.5										

GST \$17.21

Current Charges: **\$263.06**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$234.49
Payment on 03 Mar 2020 - Thank You	-\$234.49
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 [Tue]	\$263.06
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020	
	\$263.06

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:
31 Mar 2020
Total Amount Payable:
\$263.06

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

Account No 8937805011	Cheque No	Bank:
		Branch:



8937805011

000000026306

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	610 kWh	0.1723	105.10	105.10
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	8.5 Cu M	1.5200	12.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.5 Cu M	1.1800	10.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.92	65%	8.40	140.75
Subtotal			245.85	245.85
GST	\$245.85	7%	17.21	17.21
Current Charges: (Inclusive of GST)				\$263.06

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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 Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

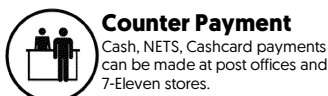
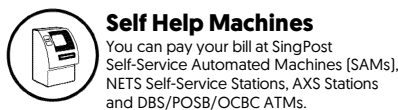
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)

- 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)

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



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.