


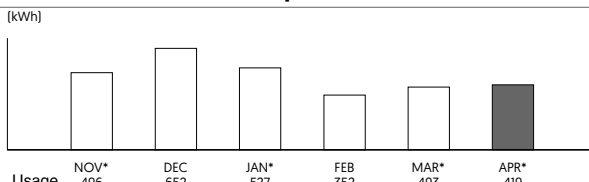

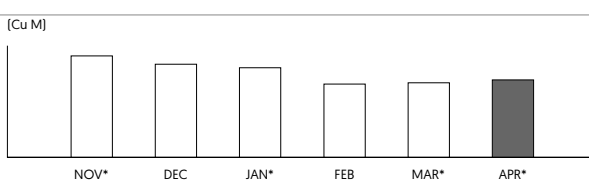
TC BUILDER & MACHINERY PTE LTD
 48 TOH GUAN RD EAST
 #06-142
 SINGAPORE 608586

Total Amount Payable: \$222.45
Payment Due: 04 May 2020


705-000813-00407-1166

This is your tax invoice for
 16 TOH GUAN RD EAST #02-19 (WORKERS'
 DORMITORY) SINGAPORE 608590

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 419 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>496</td> <td>652</td> <td>527</td> <td>352</td> <td>403</td> <td>419</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		496	652	527	352	403	419	\$71.95
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	496	652	527	352	403	419										
 Water Services by Public Utilities Board Usage: 47.2 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>61.7</td> <td>56.7</td> <td>54.5</td> <td>44.6</td> <td>45.5</td> <td>47.2</td> </tr> </table> <p style="text-align: center;">*Estimated month</p>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		61.7	56.7	54.5	44.6	45.5	47.2	\$135.95
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	61.7	56.7	54.5	44.6	45.5	47.2										

GST \$14.55

Current Charges: **\$222.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$213.05
Payment on 31 Mar 2020 - Thank You	-\$213.05
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$222.45
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020	
	\$222.45

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:
\$222.45

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

Account No 8937927435	Cheque No	Bank:
		Branch:



8937927435

000000022245

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	212 kWh	0.1723	36.53	
	207 kWh	0.1711	35.42	71.95
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	7.2 Cu M	1.5200	10.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.2 Cu M	1.1800	8.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.94	65%	7.11	135.95
Subtotal			207.90	207.90
GST	\$207.90	7%	14.55	14.55
Current Charges: <small>(Inclusive of GST)</small>				\$222.45

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

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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 Collex 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 (2019338124E)

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.