

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

Total Amount Payable: \$202.70


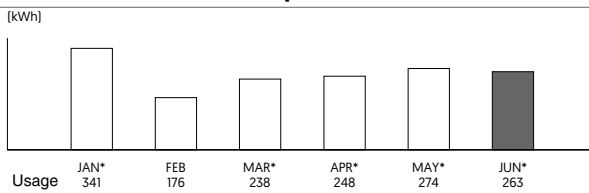

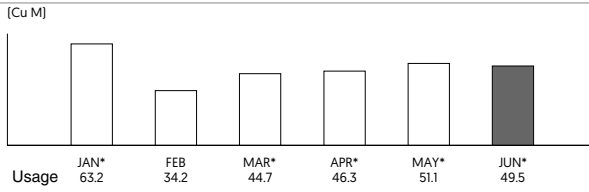
Payment Due: 06 Jul 2020



705-000791-00396-1173

This is your tax invoice for
 14 TOH GUAN RD EAST #05-10 WORKERS'
 DORMITORY SINGAPORE 608589

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 21 Jun 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: 263 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>JAN*</td> <td>341</td> </tr> <tr> <td>FEB</td> <td>176</td> </tr> <tr> <td>MAR*</td> <td>238</td> </tr> <tr> <td>APR*</td> <td>248</td> </tr> <tr> <td>MAY*</td> <td>274</td> </tr> <tr> <td>JUN*</td> <td>263</td> </tr> </table>	Month	Usage (kWh)	JAN*	341	FEB	176	MAR*	238	APR*	248	MAY*	274	JUN*	263	\$45.00
Month	Usage (kWh)															
JAN*	341															
FEB	176															
MAR*	238															
APR*	248															
MAY*	274															
JUN*	263															
 Water Services by Public Utilities Board Usage: 49.5 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>JAN*</td> <td>63.2</td> </tr> <tr> <td>FEB</td> <td>34.2</td> </tr> <tr> <td>MAR*</td> <td>44.7</td> </tr> <tr> <td>APR*</td> <td>46.3</td> </tr> <tr> <td>MAY*</td> <td>51.1</td> </tr> <tr> <td>JUN*</td> <td>49.5</td> </tr> </table>	Month	Usage (Cu M)	JAN*	63.2	FEB	34.2	MAR*	44.7	APR*	46.3	MAY*	51.1	JUN*	49.5	\$144.44
Month	Usage (Cu M)															
JAN*	63.2															
FEB	34.2															
MAR*	44.7															
APR*	46.3															
MAY*	51.1															
JUN*	49.5															

*Estimated month

GST \$13.26

Current Charges: **\$202.70**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$211.02
Payment on 01 Jun 2020 - Thank You	-\$211.02
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$202.70
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020	\$202.70

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:
06 Jul 2020

 Total Amount Payable:
\$202.70

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

Account No 8938724344	Cheque No	Bank:
		Branch:



8938724344

000000020270

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	263 kWh	0.1711	45.00	45.00
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.5 Cu M	1.5200	14.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.5 Cu M	1.1800	11.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.44	65%	9.39	144.44
Subtotal			189.44	189.44
GST	\$189.44	7%	13.26	13.26
Current Charges: (Inclusive of GST)				\$202.70

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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) 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


Preferred

 **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.