



July 2020 Bill
Account No. 8931289352

SUNYU PRODUCTS & SERVICES PTE LTD
10 ADMIRALTY ST
#05-71 NORTH LINK BUILDING
SINGAPORE 757695

Total Amount Payable: **\$302.31**

Payment Due: 03 Sep 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #12-26 WORKERS'
DORMITORY SINGAPORE 737723




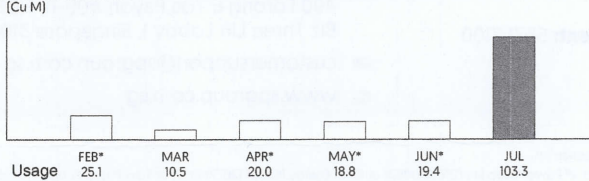
840-001981-00991-0901

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
20 Aug 2020

Account Type
Non Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 103.3 Cu M	 <p>(Cu M)</p> <p>Usage: FEB* 25.1, MAR 10.5, APR* 20.0, MAY* 18.8, JUN* 19.4, JUL 103.3</p> <p>*Estimated month</p>	\$282.53

GST \$19.78

Current Charges: **\$302.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$56.77
Payment on 13 Jul 2020 - Thank You	-\$56.77
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$302.31
Total Amount Payable	\$302.31

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 1477.0	103.3 Cu M	1.2100	125.00	
Waterborne Fee	103.3 Cu M	0.9200	95.03	
Water Conservation Tax	\$125.00	50%	62.50	282.53
Subtotal			282.53	282.53
			Subtotal:	282.53

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 Sep 2020

Total Amount Payable:
\$302.31

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

Account No 8931289352	Cheque No	Bank:
		Branch:



8931289352

000000030231

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$282.53	7%	19.78	19.78
Current Charges: <small>(Inclusive of GST)</small>				\$302.31

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 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 19 Aug 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

 **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.