



PO: 20030024

March 2020 Bill  
Account No. 8941845938

R&O CANOPIES CONSULTANTS PTE LTD  
1 ANG MO KIO IND PK 2A  
#03-06  
SINGAPORE 568049

Total Amount Payable: **\$16.04**

Payment Due: 31 Mar 2020



705-001415-00708-0683

**This is your tax invoice for**  
18 TOH GUAN RD EAST #03-33 (WORKERS'  
DORMITORY) SINGAPORE 608591

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 87 kWh	(kWh)  Usage JAN* 217 FEB -67 MAR* 87	\$14.99
<b>Water Services</b> by Public Utilities Board Usage: 0.0 Cu M	(Cu M)  Usage JAN 0.0 FEB 0.0 MAR* 0.0	\$0.00

\*Estimated month

**GST** \$1.05

**Current Charges:** **\$16.04**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$41.69
Payment on 12 Mar 2020 - Thank You	-\$41.69
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$16.04
<b>Total Amount Payable</b>	<b>\$16.04</b>

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	87 kWh	0.1723	14.99	14.99
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	0.0 Cu M	1.2100	0.00	
Waterborne Fee	0.0 Cu M	0.9200	0.00	
Water Conservation Tax	\$0.00	50%	0.00	0.00
<b>Subtotal</b>			14.99	14.99
<b>GST</b>	\$14.99	7%	1.05	1.05
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$16.04</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://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)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.