



August 2020 Bill
Account No. 8933210539

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

Total Amount Payable: **\$133.44**

Payment Due: 17 Sep 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #11-10 WORKERS'
DORMITORY SINGAPORE 737723



840-001775-00888-0705

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
03 Sep 2020

Account Type
Non Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| <p>Water Services by Public Utilities Board Usage: 51.1 Cu M</p> | <p>(Cu M)</p> | \$139.76 |

GST \$9.78

Current Charges: **\$149.54**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | -\$16.10 |
| Payment Received | \$0.00 |
| Outstanding Balance | -\$16.10 |
| Current Charges due on 17 Sep 2020 (Thu) | \$149.54 |
| Total Amount Payable | \$133.44 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 27 Aug 2020 : 1263.2 | 51.1 Cu M | 1.2100 | 61.83 | |
| Waterborne Fee | 51.1 Cu M | 0.9200 | 47.01 | |
| Water Conservation Tax | \$61.83 | 50% | 30.92 | 139.76 |
| Subtotal | | | 139.76 | 139.76 |

Subtotal: 139.76

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
17 Sep 2020

Total Amount Payable:
\$133.44

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933210539 | Cheque No | Bank: |
| | | Branch: |



8933210539

000000013344

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|----------|-----------|-------------|-----------------|
| GST | \$139.76 | 7% | 9.78 | 9.78 |
| Current Charges: (Inclusive of GST) | | | | \$149.54 |

Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 02 Sep 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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
 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) 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

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.