

AAA INTEGRATE PTE LTD
 1 TOH TUCK LINK
 #03-00
 SINGAPORE 596222

18 MAR 2020
Total Amount Payable: \$220.48
Payment Due: 31 Mar 2020


705-001621-00811-0783

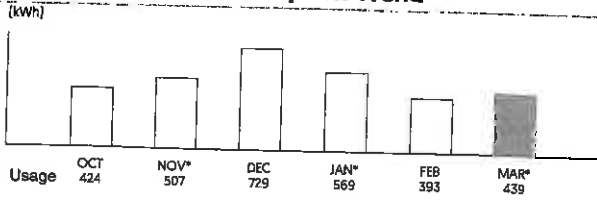
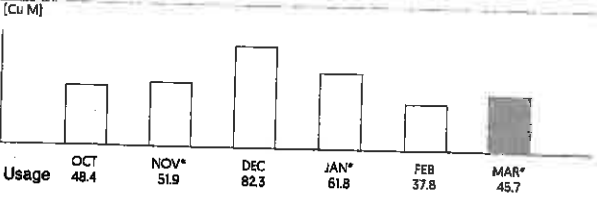
This is your tax invoice for
 20 TOH GUAN RD EAST #05-51 (WORKERS'
 DORMITORY) SINGAPORE 608592

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 439 kWh	 <p>(kWh)</p> <p>Usage: OCT 424, NOV* 507, DEC 729, JAN* 569, FEB 393, MAR* 439</p>	\$75.64
Water Services by Public Utilities Board Usage: 45.7 Cu M	 <p>(Cu M)</p> <p>Usage: OCT 48.4, NOV* 51.9, DEC 82.3, JAN* 61.8, FEB 37.8, MAR* 45.7</p>	\$130.42

*Estimated month

GST \$14.42

Current Charges: **\$220.48**
 (Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$180.39
Payment on 27 Feb 2020 - Thank You	-\$180.39
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$220.48
Total Amount Payable	\$220.48

March 2020 Bill

Account No. 8935714413

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	439 kWh	0.1723	75.64	75.64
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.7 Cu M	1.5200	8.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.7 Cu M	1.1800	6.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.66	65%	5.63	130.42
Subtotal			206.06	206.06
GST	\$206.06	7%	14.42	14.42
Current Charges: <small>(Inclusive of GST)</small>				\$220.48









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 or SP Utilities mobile app. Thank you.

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> <ul style="list-style-type: none">  Electricity: 1800 778 8888  Water: 1800 225 5782 (CALL PUB)  Gas: 1800 752 1800
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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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004885K) 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.