



CORTEN INTERIOR SOLUTIONS PTE LTD  
 120 LOWER DELTA RD  
 #05-15  
 SINGAPORE 169208



806-000663-00332-3442

April 2020 Bill  
 Account No. 8936263618

Total Amount Payable: **\$177.05**

Payment Due: 11 May 2020

**This is your tax invoice for**  
 34 MANDAI EST #12-21 (WORKERS'  
 DORMITORY) SINGAPORE 729940

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 55.2 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>63.4</td></tr> <tr><td>DEC</td><td>44.9</td></tr> <tr><td>JAN*</td><td>54.2</td></tr> <tr><td>FEB</td><td>52.6</td></tr> <tr><td>MAR*</td><td>50.0</td></tr> <tr><td>APR*</td><td>55.2</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	63.4	DEC	44.9	JAN*	54.2	FEB	52.6	MAR*	50.0	APR*	55.2	\$165.46
Month	Usage (Cu M)															
NOV*	63.4															
DEC	44.9															
JAN*	54.2															
FEB	52.6															
MAR*	50.0															
APR*	55.2															

GST \$11.59

**Current Charges:** **\$177.05**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.52
Payment on 07 Apr 2020 - Thank You	-\$156.52
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$177.05
<b>Total Amount Payable</b>	<b>\$177.05</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	15.2 Cu M	1.5200	23.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.2 Cu M	1.1800	17.94	
<b>Subtotal:</b>				<b>0.00</b>

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

**April 2020 Bill**  
Account No. 8936263618


<b>Breakdown of Current Charges</b>	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.10	65%	15.02	165.46
<b>Subtotal</b>			165.46	165.46
<b>GST</b>	\$165.46	7%	11.59	11.59
<b>Current Charges:</b> (Inclusive of GST)				<b>\$177.05</b>









 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 25 Apr 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 [200302109D] 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-0100014-4]

- 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.