



CORTEN INTERIOR SOLUTIONS PTE LTD
120 LOWER DELTA RD
#05-16
SINGAPORE 169208



806-000667-00334-3444

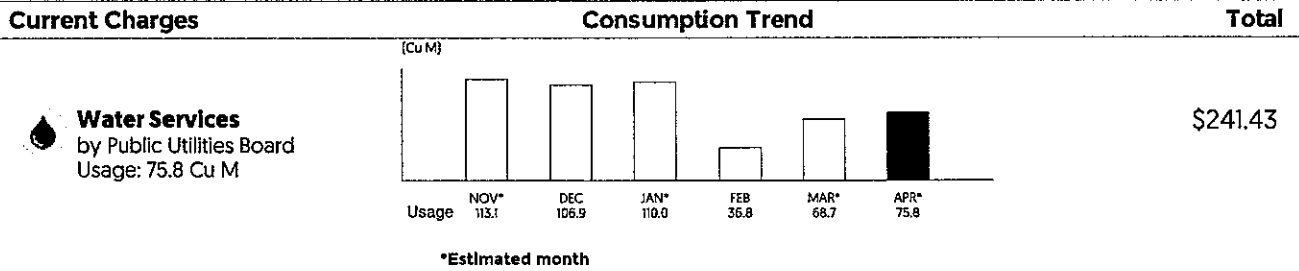
April 2020 Bill
Account No. 8932671020

Total Amount Payable: **\$258.33**

Payment Due: 11 May 2020

This is your tax invoice for
34 MANDAI EST #05-17 (WORKERS'
DORMITORY) SINGAPORE 729940

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



GST \$16.90

Current Charges: **\$258.33**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$230.32
Payment on 07 Apr 2020 - Thank You	-\$230.32
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 [Mon]	\$258.33

Total Amount Payable **\$258.33**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	35.8 Cu M	1.5200	54.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.8 Cu M	1.1800	42.24	

Subtotal: 0.00

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. 8932671020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$54.42	65%	35.37	241.43
Subtotal			241.43	241.43
GST	\$241.43	7%	16.90	16.90
Current Charges: <small>(Inclusive of GST)</small>				\$258.33









 **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 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 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> 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 (M2-8922932-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) 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.