



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



806-002483-01242-1057

## August 2020 Bill

Account No. 8941129044

RECEIVED 26 AUG 2020

Total Amount Payable: **\$397.09**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
32 MANDAI EST #11-09 WORKERS'  
DORMITORY SINGAPORE 729939

**Billing Period**  
20 Jul 2020 - 19 Aug 2020

**Bill Date**  
24 Aug 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 135.5 Cu M	<p>[Cu M]</p> <p>Usage: MAR* 39.9, APR* 44.1, MAY* 39.9, JUN* 41.3, JUL 76.5, AUG 135.5</p> <p>*Estimated month</p>	\$370.60

**Others** \$0.50

**GST** \$25.99

**Current Charges:** **\$397.09**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$260.89
Payment on 12 Aug 2020 - Thank You	-\$260.89
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$397.09
<b>Total Amount Payable</b>	<b>\$397.09</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 5371.0	135.5 Cu M	1.2100	163.96	
Waterborne Fee	135.5 Cu M	0.9200	124.66	
Water Conservation Tax		\$163.96	50%	81.98
<b>Others</b>				370.60

**Subtotal: 370.60**

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

## August 2020 Bill

Account No. 8941129044

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			<b>371.10</b>	<b>371.10</b>
<b>GST</b>	\$371.10	7%	25.99	25.99
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$397.09</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 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 23 Aug 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

### 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 [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply [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 [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.