



RECEIVED 26 AUG 2020

August 2020 Bill
Account No. 8932671020

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

Total Amount Payable: **\$204.23**

Payment Due: 03 Sep 2020



806-001353-00677-0528

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

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
20 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 69.6 Cu M		\$190.36

Others \$0.50

GST \$13.37

Current Charges: **\$204.23**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$935.49
Payment on 12 Aug 2020 - Thank You	-\$935.49
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 [Thu]	\$204.23
Total Amount Payable	\$204.23

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6396.2	69.6 Cu M	1.2100	84.22	
Waterborne Fee	69.6 Cu M	0.9200	64.03	
Water Conservation Tax		\$84.22	50%	42.11
Others				190.36

Subtotal: 190.36

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. 8932671020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$) -
Pink Notice Fee			0.50	0.50
Subtotal			190.86	190.86
GST	\$190.86	7%	13.37	13.37
Current Charges: <small>[Inclusive of GST]</small>				\$204.23

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 or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 19 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 and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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>
---	--	--

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 (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.