



RECEIVED 26 AUG 2020

August 2020 Bill
Account No. 8935438443

CORTEN INTERIOR SOLUTIONS PTE LTD
120 LOWER DELTA RD
#05-15/16 CENDEX CENTRE
SINGAPORE 169208

Total Amount Payable: **\$206.86**

Payment Due: 03 Sep 2020



806-001355-00678-0529

This is your tax invoice for
34 MANDAI EST #05-28 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period 20 Jul 2020 - 19 Aug 2020	Bill Date 20 Aug 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 70.5 Cu M		\$192.82

Others	\$0.50
GST	\$13.54
Current Charges: <small>(Inclusive of GST)</small>	\$206.86

Summary of Charges	
Balance Brought Forward from Previous Bill	\$924.84
Payment on 12 Aug 2020 - Thank You	-\$924.84
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$206.86
Total Amount Payable	\$206.86

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6361.9	70.5 Cu M	1.2100	85.31	
Waterborne Fee	70.5 Cu M	0.9200	64.86	
Water Conservation Tax	\$85.31	50%	42.65	192.82
Others				

Subtotal: 192.82

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			193.32	193.32
GST	\$193.32	7%	13.54	13.54
Current Charges: <small>(Inclusive of GST)</small>				\$206.86

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>
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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 Greentech 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 Collex 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.