

BETHNAL CONSTRUCTION PTE. LTD.
 62A JLN EUNOS
 SINGAPORE 419509

Total Amount Payable: \$216.91
Payment Due: 07 Sep 2020


705-003837-01919-1666


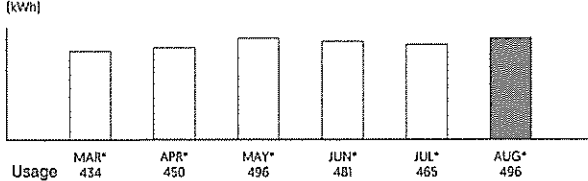

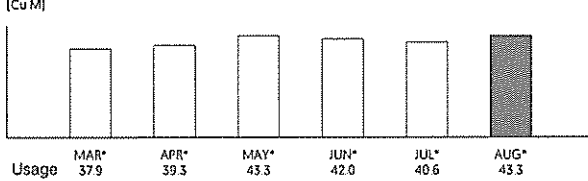
This is your tax invoice for
 28 TOH GUAN RD EAST #13-01 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 496 kWh	 <p>(kWh)</p> <p>Usage: MAR* 434, APR* 450, MAY* 496, JUN* 481, JUL* 465, AUG* 496</p>	\$81.15
 Water Services by Public Utilities Board Usage: 43.3 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 37.9, APR* 39.3, MAY* 43.3, JUN* 42.0, JUL* 40.6, AUG* 43.3</p> <p>*Estimated month</p>	\$121.57

GST \$14.19

Current Charges: **\$216.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$202.57
Payment on 31 Jul 2020 - Thank You	-\$202.57
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$216.91
Total Amount Payable	\$216.91

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
07 Sep 2020
Total Amount Payable:
\$216.91

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940445094	Cheque No	Bank:
		Branch:



8940445094

00000021691

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	496 kWh	0.1636	81.15	81.15
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	3.3 Cu M	1.5200	5.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.3 Cu M	1.1800	3.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.02	65%	3.26	121.57
Subtotal			202.72	202.72
GST	\$202.72	7%	14.19	14.19
Current Charges: (Inclusive of GST)				\$216.91

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 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

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (203302108D) 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)

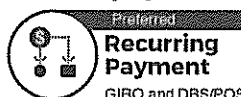
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia E5 Singapore P L (199004675H) 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 (201939124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

BETHNAL CONSTRUCTION PTE. LTD.
62A JLN EUNOS
SINGAPORE 419509

Total Amount Payable: **\$273.02**

Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #13-13 WORKERS'
DORMITORY SINGAPORE 608596



705-003839-01920-1667

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020


Account Type
Domestic

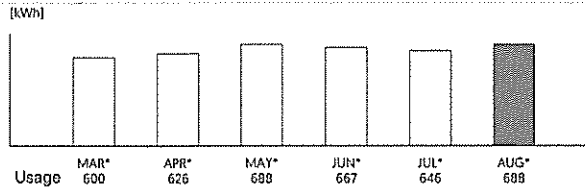
Deposit
\$100.00

Current Charges


Consumption Trend

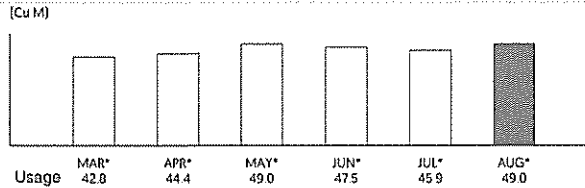
Total

 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 688 kWh



\$112.56

 **Water Services**
by Public Utilities Board
Usage: 49.0 Cu M



\$142.59

*Estimated month

GST \$17.87

Current Charges: **\$273.02**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$255.84
Payment on 31 Jul 2020 - Thank You	-\$255.84
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$273.02

Total Amount Payable **\$273.02**

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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Payment Due:
07 Sep 2020

Total Amount Payable:
\$273.02

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940446043	Cheque No	Bank:
		Branch:



8940446043

000000027302

August 2020 Bill

Account No. 8940446043

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	688 kWh	0.1636	112.56	112.56
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	9.0 Cu M	1.5200	13.68	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.0 Cu M	1.1800	10.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.68	65%	8.89	142.59
Subtotal			255.15	255.15
GST	\$255.15	7%	17.87	17.87
Current Charges: (inclusive of GST)				\$273.02

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📞 **Water:** 1800 225 5782 (CALL PUB)

📞 **Gas:** 1800 752 1800

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- 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 (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Cotax Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106073W) or ALDA W&H SmartCity Pte. Ltd (201936124E)

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