



1 CHUAN PTE LTD
1 YISHUN ST 23
#06-06
SINGAPORE 768441



840-003309-01655-1312

April 2020 Bill
Account No. 8935620545

Total Amount Payable: **\$148.08**

Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-18
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 50.6 Cu M	<p>Usage: NOV 59.4, DEC* 52.6, JAN 35.3, FEB* 40.5, MAR 49.6, APR* 50.6</p> <p>*Estimated month</p>	\$138.39

PAID
(04 MAY 2020)
UOB 164078

GST \$9.69

Current Charges: **\$148.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$154.95
Payment on 16 Apr 2020 - Thank You	-\$154.95
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$148.08
Total Amount Payable	\$148.08

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	50.6 Cu M	1.2100	61.23	
Waterborne Fee	50.6 Cu M	0.9200	46.55	
Water Conservation Tax	\$61.23	50%	30.61	138.39
Subtotal			138.39	138.39

Subtotal: 138.39

April 2020 Bill

Account No. 8935620545

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$138.39	7%	9.69	9.69
Current Charges: <small>(Inclusive of GST)</small>				\$148.08

Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 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 during the Circuit Breaker period, your consumption for this period will be estimated.

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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity 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-B100014-4]
- 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.