



August 2020 Bill
Account No. 8933001409

PARALLEL ENGINEERING PTE LTD
2 BT BATOK ST 24
#05-20
SINGAPORE 659480

Total Amount Payable: **\$306.19**

Payment Due: 01 Sep 2020



705-000385-00193-2079

This is your tax invoice for
16 TOH GUAN RD EAST #04-24 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 722 kWh</p>	<p>(kWh)</p> <p>Usage MAR* 170 APR* 175 MAY* 196 JUN* 186 JUL* 181 AUG 722</p>	\$121.17
<p>Water Services by Public Utilities Board Usage: 55.8 Cu M</p>	<p>(Cu M)</p> <p>Usage MAR* 37.9 APR* 39.3 MAY* 43.3 JUN* 42.0 JUL* 40.6 AUG 55.8</p> <p>*Estimated month</p>	\$164.99

GST \$20.03

Current Charges: **\$306.19**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$151.78
Payment on 07 Aug 2020 - Thank You	-\$151.78
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$306.19
Total Amount Payable	\$306.19

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. 8933091863

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 21 Aug 2020 : 10007	324 kWh	0.1960	63.50	63.50
Water Services by Public Utilities Board				
Water Estimated on 21 Aug 2020	13.9 Cu M	1.2100	16.82	
Waterborne Fee	13.9 Cu M	0.9200	12.79	
Water Conservation Tax	\$16.82	50%	8.41	38.02
Subtotal			101.52	101.52
GST	\$101.52	7%	7.12	7.12
Current Charges: (Inclusive of GST)				\$108.64

Meter Reading

- We plan to read your meter(s) between 18 Sep 2020 and 24 Sep 2020. To check the identity of our staff, please call 1800 222 2333.

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 [200302108D] 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 [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 B00 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.