



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



840-003873-01937-1825

August 2020 Bill
Account No. 8935620545

Total Amount Payable: **\$70.52**

Payment Due: 11 Sep 2020

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

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
28 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 24.1 Cu M	<p style="text-align: center;">*Estimated month</p>	\$65.91

PAID

(03 SEP 2020)

DBS 000131

GST \$4.61

Current Charges: **\$70.52**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$141.64
Payment on 06 Aug 2020 - Thank You	-\$141.64
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$70.52
Total Amount Payable	\$70.52

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 27 Aug 2020 : 3376.3 Waterborne Fee Water Conservation Tax Subtotal	 24.1 Cu M 24.1 Cu M \$29.16	 1.2100 0.9200 50%	 29.16 22.17 14.58	 65.91
Subtotal:				65.91

August 2020 Bill

Account No. 8935620545

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$65.91	7%	4.61	4.61
Current Charges: <small>(Inclusive of GST)</small>				\$70.52

Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 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 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 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.