



ENG LENG CONTRACTORS PTE LTD  
6 TAGORE DR  
#B1-02 TAGORE BUILDING  
SINGAPORE 787623



705-000431-00216-1957

August 2020 Bill  
Account No. 8937406075

Total Amount Payable: **\$452.99**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #06-01 WORKERS'  
DORMITORY SINGAPORE 608596

*Dub*

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 23 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 589 kWh</p>	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>MAR*</td><td>512</td></tr> <tr><td>APR*</td><td>533</td></tr> <tr><td>MAY*</td><td>589</td></tr> <tr><td>JUN*</td><td>569</td></tr> <tr><td>JUL*</td><td>553</td></tr> <tr><td>AUG*</td><td>589</td></tr> </table>	Month	Usage (kWh)	MAR*	512	APR*	533	MAY*	589	JUN*	569	JUL*	553	AUG*	589	\$96.36
Month	Usage (kWh)															
MAR*	512															
APR*	533															
MAY*	589															
JUN*	569															
JUL*	553															
AUG*	589															
<p><b>Water Services</b> by Public Utilities Board Usage: 99.0 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>MAR*</td><td>86.6</td></tr> <tr><td>APR*</td><td>89.7</td></tr> <tr><td>MAY*</td><td>99.0</td></tr> <tr><td>JUN*</td><td>95.9</td></tr> <tr><td>JUL*</td><td>92.8</td></tr> <tr><td>AUG*</td><td>99.0</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	86.6	APR*	89.7	MAY*	99.0	JUN*	95.9	JUL*	92.8	AUG*	99.0	\$326.99
Month	Usage (Cu M)															
MAR*	86.6															
APR*	89.7															
MAY*	99.0															
JUN*	95.9															
JUL*	92.8															
AUG*	99.0															

**GST** \$29.64

**Current Charges:** **\$452.99**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$424.30
Payment on 29 Jul 2020 - Thank You	-\$424.30
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$452.99
<b>Total Amount Payable</b>	<b>\$452.99</b>

*12 pay*

# August 2020 Bill

Account No. 8937406075

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	589 kWh	0.1636	96.36	96.36
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	59.0 Cu M	1.5200	89.68	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	59.0 Cu M	1.1800	69.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$89.68	65%	58.29	326.99
<b>Subtotal</b>			423.35	423.35
<b>GST</b>	\$423.35	7%	29.64	29.64
<b>Current Charges:</b> (Inclusive of GST)				<b>\$452.99</b>

## 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

## Contact Information

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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.