



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



June 2020 Bill
Account No. 8937406075

Total Amount Payable: **\$441.83**

Payment Due: 06 Jul 2020

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

PUB

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 569 kWh	<p>Usage JAN* 553 FEB 564 MAR* 512 APR* 533 MAY* 589 JUN* 569</p>	\$97.36
Water Services by Public Utilities Board Usage: 95.9 Cu M	<p>Usage JAN* 99.4 FEB 89.2 MAR* 86.6 APR* 89.7 MAY* 99.0 JUN* 95.9</p> <p>*Estimated month</p>	\$315.56

GST \$28.91

Current Charges: **\$441.83**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$457.71
Payment on 05 Jun 2020 - Thank You	-\$457.71
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$441.83
Total Amount Payable	\$441.83

June 2020 Bill

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Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 Jun 2020		569 kWh	0.1711	97.36	97.36
Water Services by Public Utilities Board					
Water Estimated on 16 Jun 2020		40.0 Cu M	1.2100	48.40	
Waterborne Fee		55.9 Cu M	1.5200	84.97	
		40.0 Cu M	0.9200	36.80	
Water Conservation Tax		55.9 Cu M	1.1800	65.96	
		\$48.40	50%	24.20	
		\$84.97	65%	55.23	315.56
Subtotal				412.92	412.92
GST				28.91	28.91
Current Charges: (Inclusive of GST)					\$441.83

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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.