



**February 2020 Bill**  
Account No. 8941129044

CORTEN INTERIOR SOLUTIONS PTE LTD  
120 LOWER DELTA RD  
#05-15  
SINGAPORE 169208

RECEIVED 21 FEB 2020

Total Amount Payable: **\$149.68**

Payment Due: 05 Mar 2020

**This is your tax invoice for**  
32 MANDAI EST #11-09 (WORKERS' DORMITORY) SINGAPORE 729939



806-000349-00175-1667

<b>Billing Period</b> 20 Jan 2020 - 19 Feb 2020	<b>Bill Date</b> 20 Feb 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 49.3 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>SEP</td> <td>27.1</td> </tr> <tr> <td>OCT</td> <td>27.4</td> </tr> <tr> <td>NOV*</td> <td>30.2</td> </tr> <tr> <td>DEC</td> <td>41.9</td> </tr> <tr> <td>JAN*</td> <td>36.0</td> </tr> <tr> <td>FEB</td> <td>49.3</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP	27.1	OCT	27.4	NOV*	30.2	DEC	41.9	JAN*	36.0	FEB	49.3	<b>\$139.89</b>
Month	Usage (Cu M)															
SEP	27.1															
OCT	27.4															
NOV*	30.2															
DEC	41.9															
JAN*	36.0															
FEB	49.3															

**GST** **\$9.79**

**Current Charges:** **\$149.68**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$105.35
Payment on 04 Feb 2020 - Thank You	-\$105.35
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$149.68
<b>Total Amount Payable</b>	<b>\$149.68</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Feb 2020 : 4993.8	44.0 Cu M	1.2100	53.24	
	5.3 Cu M	1.5200	8.06	
Waterborne Fee	44.0 Cu M	0.9200	40.48	
	5.3 Cu M	1.1800	6.25	

**Subtotal: 0.00**

## February 2020 Bill

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$53.24	50%	26.62	
	\$8.06	65%	5.24	139.89
<b>Subtotal</b>			139.89	139.89
<b>GST</b>	\$139.89	7%	9.79	9.79
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$149.68</b>









### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 19 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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 Greenday 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 (M8-9100014-4)

- 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)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.