



RECEIVED 21 FEB 2020

February 2020 Bill
Account No. 8932671020

CORTEN INTERIOR SOLUTIONS PTE LTD
120 LOWER DELTA RD
#05-16
SINGAPORE 169208

Total Amount Payable: **\$104.43**

Payment Due: 05 Mar 2020



806-000351-00176-1668

This is your tax invoice for
34 MANDAI EST #05-17 [WORKERS'
DORMITORY] SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 36.8 Cu M	<p>[Cu M]</p> <p>Usage: SEP* 110.5, OCT 101.6, NOV* 113.1, DEC 106.9, JAN* 110.0, FEB 36.8</p> <p>*Estimated month</p>	\$97.60

GST \$6.83

Current Charges: **\$104.43**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$393.33
Payment on 04 Feb 2020 - Thank You	-\$393.33
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$104.43

Total Amount Payable **\$104.43**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5794.9	40.0 Cu M	1.2100	48.40	
	-3.2 Cu M	1.5200	-4.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-3.2 Cu M	1.1800	-3.78	

Subtotal: 0.00

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$4.86	65%	-3.16	97.60
Subtotal			97.60	97.60
GST	\$97.60	7%	6.83	6.83
Current Charges: <small>(Inclusive of GST)</small>				\$104.43

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 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 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 or SP Utilities mobile app. Thank you.

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 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 (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex 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.