

VANCAM CONSTRUCTION PTE LTD
 16 ENGGOR ST
 #10-01
 SINGAPORE 079717

Total Amount Payable: \$137.95
Payment Due: 03 Mar 2020


705-000357-00179-2973

This is your tax invoice for


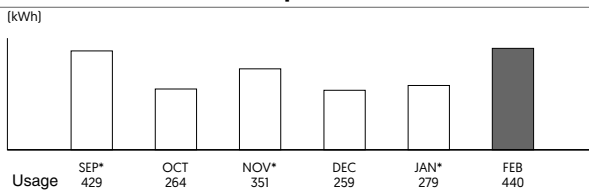

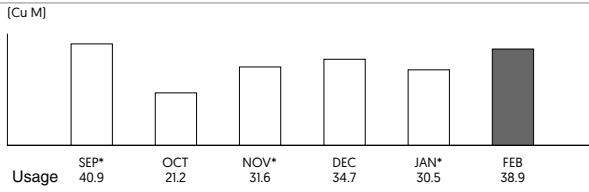
24 TOH GUAN RD EAST #05-72 (WORKERS' DORMITORY) SINGAPORE 608594

Billing Period
 17 Jan 2020 - 17 Feb 2020

Bill Date
 18 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 440 kWh	(kWh)  Usage: SEP* 429, OCT 264, NOV* 351, DEC 259, JAN* 279, FEB 440	\$76.01
 Water Services by Public Utilities Board Usage: 38.9 Cu M	(Cu M)  Usage: SEP* 40.9, OCT 21.2, NOV* 31.6, DEC 34.7, JAN* 30.5, FEB 38.9	\$106.39

*Estimated month

Others \$0.50

GST \$12.81

Current Charges: **\$195.71**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$142.24
Payment on 10 Feb 2020 - Thank You	-\$200.00
Outstanding Balance	-\$57.76
Current Charges due on 03 Mar 2020 (Tue)	\$195.71
Total Amount Payable	\$137.95

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

 For cheque payment: Crossed cheque is to be made payable to '**SP Services Ltd**'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020
Total Amount Payable:
\$137.95

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8939145275	Cheque No	Bank:
		Branch:





8939145275

000000013795

February 2020 Bill

Account No. 8939145275

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd [as Trustee] Reading taken on 17 Feb 2020 : 1023	26 kWh 414 kWh	0.1799 0.1723	4.68 71.33	76.01
 Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 4136.6	38.9 Cu M 38.9 Cu M	1.2100 0.9200	47.06 35.79	106.39
Water Conservation Tax	\$47.06	50%	23.54	106.39
Others				
Pink Notice Fee			0.50	0.50
Subtotal			182.90	182.90
GST	\$182.90	7%	12.81	12.81
Current Charges: <small>(Inclusive of GST)</small>				\$195.71

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 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 17 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

 General Enquiries: 1800 222 2333	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
 Payment Arrangement: 6671 7100	 customersupport@spgroup.com.sg	 Electricity: 1800 778 8888
	 www.spgroup.com.sg	 Water: 1800 225 5782 [CALL PUB]
		 Gas: 1800 752 1800

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 (I99804675H) 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.


Different payment options with SP Services

 **Preferred**
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

 **Mobile App**
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

 **Self Help Machines**
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

 **Counter Payment**
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.