



Final Bill
Account No. 8933210539

SUNYU PRODUCTS & SERVICES PTE LTD
10 ADMIRALTY ST
#05-71 NORTH LINK BUILDING
SINGAPORE 757695

Total Amount Payable: **\$96.95**

Payment Due: **24 Sep 2020**



840-003437-01719-3371


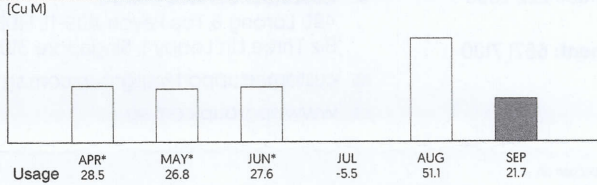
This is your tax invoice for
2 WOODLANDS SECTOR 2 #11-10 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period
28 Aug 2020 - 03 Sep 2020

Bill Date
10 Sep 2020


Account Type
Non Domestic

Deposit

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 21.7 Cu M	 <p>(Cu M)</p> <p>Usage: APR* 28.5, MAY* 26.8, JUN* 27.6, JUL -5.5, AUG 51.1, SEP 21.7</p> <p>*Estimated month</p>	\$59.35

Others - \$100.00
GST \$4.16
Current Charges: **-\$36.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$133.44
Payment Received	\$0.00
Outstanding Balance	\$133.44
Current Charges due on 24 Sep 2020 (Thu)	-\$36.49
This amount will be transferred to utility account no. 8931289352 of SP Services	\$96.95

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 03 Sep 2020 : 1284.9	21.7 Cu M	1.2100	26.26	
Waterborne Fee	21.7 Cu M	0.9200	19.96	
Water Conservation Tax	\$26.26	50%	13.13	59.35
Subtotal:				59.35

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:
24 Sep 2020

Total Amount Payable:
\$96.95

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

Account No 8933210539	Cheque No	Bank:
		Branch:



8933210539

00000009695

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Others				
Deposit Refund ***			-100.00	-100.00
Subtotal			-40.65	-40.65
GST	\$59.35	7%	4.16	4.16
Current Charges: (Inclusive of GST)				-\$36.49

*** Not subject to GST

Notices

- This final bill is calculated based on actual readings taken on 03 Sep 2020.
- Payment received on or after 10 Sep 2020 may not be included in this bill.

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.

Different payment options with SP Services

Recurring Payment
Preferred
 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.