

ISLAND CONCRETE PTE LTD
43/45 SG KADUT ST 4
SINGAPORE 729061



705-002685-01343-4981

Total Amount Payable: **\$151.78**

Payment Due: 03 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #05-03 WORKERS'
DORMITORY SINGAPORE 608596



Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
19 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 507 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>579</td> <td>470</td> <td>491</td> <td>543</td> <td>527</td> <td>507</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		579	470	491	543	527	507	\$84.69
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	579	470	491	543	527	507										
<p>Water Services by Public Utilities Board Usage: 20.9 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>23.2</td> <td>19.5</td> <td>20.2</td> <td>22.3</td> <td>21.6</td> <td>20.9</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		23.2	19.5	20.2	22.3	21.6	20.9	\$57.16
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	23.2	19.5	20.2	22.3	21.6	20.9										

GST \$9.93

Current Charges: **\$151.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.69
Payment on 15 Jul 2020 - Thank You	-\$159.69
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$151.78
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Aug 2020	\$151.78

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 Aug 2020

Total Amount Payable:
\$151.78

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

Account No 8931721297	Cheque No	Bank:
		Branch:



8931721297

000000015178

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	232 kWh	0.1711	39.70	
	275 kWh	0.1636	44.99	84.69
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	20.9 Cu M	1.2100	25.29	
Waterborne Fee	20.9 Cu M	0.9200	19.23	
Water Conservation Tax	\$25.29	50%	12.64	57.16
Subtotal			141.85	141.85
GST	\$141.85	7%	9.93	9.93
Current Charges: (Inclusive of GST)				\$151.78

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 18 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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.