



RECEIVED 07 AUG 2020

July 2020 Bill
Account No. 8936263618

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

Total Amount Payable: **\$1,243.69**

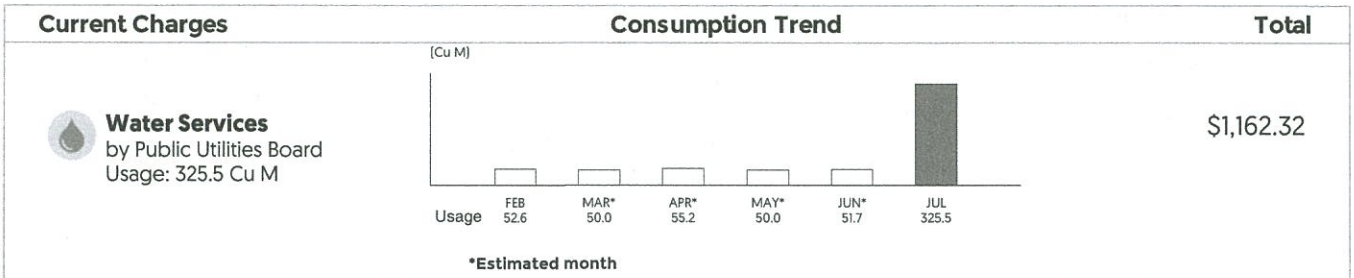
Payment Due: 18 Aug 2020



806-003149-01575-1347

This is your tax invoice for
34 MANDAI EST #12-21 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 19 Jul 2020	04 Aug 2020	Domestic	\$100.00



GST \$81.37

Current Charges: **\$1,243.69**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$163.22
Payment on 06 Jul 2020 - Thank You	-\$163.22
Outstanding Balance	\$0.00
Current Charges due on 18 Aug 2020 [Tue]	\$1,243.69

Total Amount Payable **\$1,243.69**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5643.9	40.0 Cu M	1.2100	48.40	
	285.5 Cu M	1.5200	433.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	285.5 Cu M	1.1800	336.88	

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	
	\$433.97	65%	282.07	1,162.32
Subtotal			1,162.32	1,162.32
GST	\$1,162.32	7%	81.37	.81.37
Current Charges: (Inclusive of GST)				\$1,243.69









 **Meter Reading**

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 04 Aug 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.