



RECEIVED 21 JUL 2020

July 2020 Bill
Account No. 8935438443

CORTEN INTERIOR SOLUTIONS PTE LTD
120 LOWER DELTA RD
#05-15/16 CENDEX CENTRE
SINGAPORE 169208

Total Amount Payable: **\$924.84**
Payment Due: 03 Aug 2020



806-001845-00923-2393

This is your tax invoice for
34 MANDAI EST #05-28 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 19 Jul 2020	20 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 244.7 Cu M	<p>Usage: FEB 81.4, MAR* 87.5, APR* 96.6, MAY* 87.6, JUN* 90.6, JUL 244.7</p> <p>*Estimated month</p>	\$864.34

GST	\$60.50
Current Charges: <small>(inclusive of GST)</small>	\$924.84

Summary of Charges	
Balance Brought Forward from Previous Bill	\$317.13
Payment on 06 Jul 2020 - Thank You	-\$317.13
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$924.84
Total Amount Payable	\$924.84

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6291.4	40.0 Cu M	1.2100	48.40	
	204.7 Cu M	1.5200	311.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	204.7 Cu M	1.1800	241.54	
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	
	\$311.15	65%	202.25	864.34
Subtotal			864.34	864.34
GST			60.50	60.50
Current Charges: <small>(Inclusive of GST)</small>				\$924.84









 **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 19 Jul 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.