



July 2020 Bill  
Account No. 8940662284

CMORETON ENGINEERING PTE LTD  
17 TUAS VIEW CL  
SINGAPORE 637484

Total Amount Payable: **\$277.49**

Payment Due: 12 Aug 2020



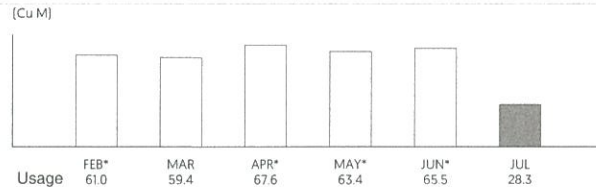
840-001551-00776-4356

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #06-11 WORKERS' ✓  
DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
by Public Utilities Board  
Usage: 28.3 Cu M



\$77.39

MP 32102  
31851

**Others** \$2.41

**GST** \$5.46

**Current Charges:** **\$85.26**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$192.23
Payment Received	\$0.00
Amount Overdue	\$192.23
Current Charges due on 12 Aug 2020 (Wed)	\$85.26

**Total Amount Payable** **\$277.49**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3000.7	28.3 Cu M	1.2100	34.24	
Waterborne Fee	28.3 Cu M	0.9200	26.04	
Water Conservation Tax	\$34.24	50%	17.11	77.39
<b>Others</b>				

**Subtotal: 77.39**

# July 2020 Bill

Account No. 8940662284

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$192.23	1%	1.91	2.41
<b>Subtotal</b>			79.80	79.80
<b>GST</b>	\$77.89	7%	5.46	5.46
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$85.26</b>

\*\*\* Not subject to GST



## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.



## Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

### Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **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 (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.