



RECEIVED 24 JUN 2020

June 2020 Bill
Account No. 8932671020

CORTEN INTERIOR SOLUTIONS PTE LTD
120 LOWER DELTA RD
#05-16
SINGAPORE 169208

Total Amount Payable: **\$239.80**

Payment Due: 07 Jul 2020



806-002839-01420-4603

This is your tax invoice for
34 MANDAI EST #05-17 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 71.1 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>JAN*</td> <td>110.0</td> </tr> <tr> <td>FEB</td> <td>35.8</td> </tr> <tr> <td>MAR*</td> <td>68.7</td> </tr> <tr> <td>APR*</td> <td>75.8</td> </tr> <tr> <td>MAY*</td> <td>68.7</td> </tr> <tr> <td>JUN*</td> <td>71.1</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	110.0	FEB	35.8	MAR*	68.7	APR*	75.8	MAY*	68.7	JUN*	71.1	\$224.10
Month	Usage (Cu M)															
JAN*	110.0															
FEB	35.8															
MAR*	68.7															
APR*	75.8															
MAY*	68.7															
JUN*	71.1															

GST \$15.70

Current Charges: **\$239.80**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$488.65
Payment on 26 May 2020 - Thank You	-\$258.33
Payment on 08 Jun 2020 - Thank You	-\$230.32
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$239.80

Total Amount Payable **\$239.80**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	31.1 Cu M	1.5200	47.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

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 (\$)
	31.1 Cu M	1.1800	36.70	
Water Conservation Tax	\$48.40	50%	24.20	
	\$47.27	65%	30.73	224.10
Subtotal			224.10	224.10
GST	\$224.10	7%	15.70	15.70
Current Charges: <small>(Inclusive of GST)</small>				\$239.80

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.


 **Notices**

- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **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

 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 (I99804675H) or Colex Environmental Pte Ltd (20133348M) 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.