



RECEIVED 24 JUN 2020

June 2020 Bill
Account No. 8941129044

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

Total Amount Payable: **\$122.18**

Payment Due: 07 Jul 2020



806-002837-01419-4602

This is your tax invoice for
32 MANDAI EST #11-09 WORKERS'
DORMITORY SINGAPORE 729939

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 41.3 Cu M	<p>*Estimated month</p>	\$114.19

GST \$7.99

Current Charges: **\$122.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.00
Payment on 26 May 2020 - Thank You	-\$133.23
Payment on 08 Jun 2020 - Thank You	-\$116.77
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$122.18
Total Amount Payable	\$122.18

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	
	1.3 Cu M	1.5200	1.98	
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 (\$)
Water Conservation Tax	1.3 Cu M	1.1800	1.53	
	\$48.40	50%	24.20	
	\$1.98	65%	1.28	114.19
Subtotal			114.19	114.19
GST	\$114.19	7%	7.99	7.99
Current Charges: <small>[Inclusive of GST]</small>				\$122.18









 **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**

<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 [M8-8100014-4]
- 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 [201938]24E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.