

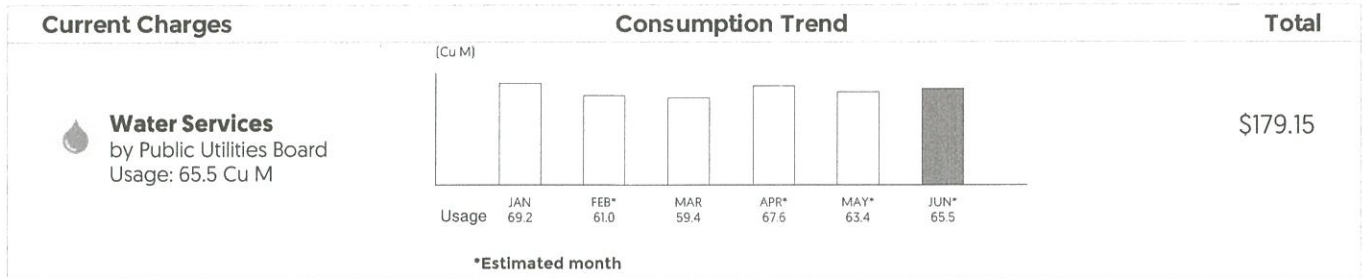
CMORETON ENGINEERING PTE LTD
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$192.23**
 Payment Due: 13 Jul 2020


840-000135-00068-3835

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

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 28 May 2020 - 27 Jun 2020 | 28 Jun 2020 | Non Domestic | \$100.00 |



MP 3 2102

| | |
|--|-----------------|
| Others | \$0.50 |
| GST | \$12.58 |
| Current Charges: <small>(Inclusive of GST)</small> | \$192.23 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$383.37 |
| Payment on 18 Jun 2020 - Thank You | -\$383.37 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Jul 2020 (Mon) | \$192.23 |
| Total Amount Payable | \$192.23 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Jun 2020 | 65.5 Cu M | 1.2100 | 79.26 | |
| Waterborne Fee | 65.5 Cu M | 0.9200 | 60.26 | |
| Water Conservation Tax | \$79.26 | 50% | 39.63 | 179.15 |
| Others | | | | |

Subtotal: 179.15

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

 Payment Due:
13 Jul 2020

 Total Amount Payable:
\$192.23

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|------------------|
| Account No 8940662284 | Cheque No | Bank: Branch: |
|--------------------------|-----------|------------------|



8940662284

000000019223

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|----------|-----------|-------------|-----------------|
| Pink Notice Fee | | | 0.50 | 0.50 |
| Subtotal | | | 179.65 | 179.65 |
| GST | \$179.65 | 7% | 12.58 | 12.58 |
| Current Charges: (Inclusive of GST) | | | | \$192.23 |

 **Meter Reading**

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- 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> |
|---|---|---|

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.

Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.