



CMORETON ENGINEERING PTE LTD
17 TUAS VIEW CL
SINGAPORE 637484

\$6695.16

June 2020 Bill
Account No. 8940261541

Total Amount Payable: **\$232.89**

Payment Due: 13 Jul 2020



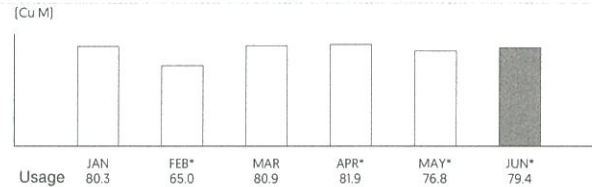
840-000133-00067-3834

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-04
WORKERS' DORMITORY SINGAPORE 737723

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

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 79.4 Cu M



\$217.16

*Estimated month

MP 32102

Others	\$0.50
GST	\$15.23
Current Charges:	\$232.89
<small>[Inclusive of GST]</small>	

Summary of Charges

Balance Brought Forward from Previous Bill	\$464.44
Payment on 18 Jun 2020 - Thank You	-\$464.44
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$232.89

Total Amount Payable **\$232.89**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	79.4 Cu M	1.2100	96.07	
Waterborne Fee	79.4 Cu M	0.9200	73.05	
Water Conservation Tax	\$96.07	50%	48.04	217.16

Others

Subtotal: 217.16

June 2020 Bill
Account No. 8940261541

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			217.66	217.66
GST	\$217.66	7%	15.23	15.23
Current Charges: <small>(Inclusive of GST)</small>				\$232.89

 **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**

 **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 [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.