



1 CHUAN PTE LTD
1 YISHUN ST 23
#06-06
SINGAPORE 768441



840-000001-00001-4976

July 2020 Bill
Account No. 8935620545

Total Amount Payable: **\$141.64**

Payment Due: 12 Aug 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-18
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

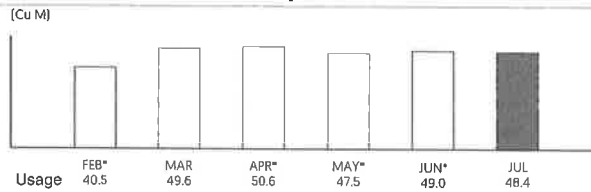
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 48.4 Cu M



\$132.37

PAID
(08 AUG 2020)

VOB 164212

GST \$9.27

Current Charges: **\$141.64**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$143.32
Payment on 08 Jul 2020 - Thank You	-\$143.32
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$141.64

Total Amount Payable

\$141.64

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3352.2	48.4 Cu M	1.2100	58.56	
Waterborne Fee	48.4 Cu M	0.9200	44.53	
Water Conservation Tax		\$58.56	29.28	132.37
Subtotal			132.37	132.37

Subtotal: 132.37

July 2020 Bill

Account No. 8935620545

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$132.37	7%	9.27	9.27
Current Charges: <small>(Inclusive of GST)</small>				\$141.64

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 or WhatsApp your meter photo to 8482 8636.

Notices

- 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
Blz 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-B100014-4)

- 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.