



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



840-002255-01128-4957

June 2020 Bill
Account No. 8935620545

Total Amount Payable: **\$143.32**

Payment Due: 13 Jul 2020

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

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 49.0 Cu M		\$134.02

02 JUL 2020
VOB 164167

GST \$9.39
Current Charges: **\$143.41**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$139.01
Payment on 11 Jun 2020 - Thank You	-\$139.10
Outstanding Balance	-\$0.09
Current Charges due on 13 Jul 2020 (Mon)	\$143.41
Total Amount Payable	\$143.32

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Water Estimated on 27 Jun 2020 Waterborne Fee Water Conservation Tax Subtotal	 49.0 Cu M 49.0 Cu M \$59.29	 1.2100 0.9200 50%	 59.29 45.08 29.65 134.02	 134.02
Subtotal:			134.02	134.02

June 2020 Bill

Account No. 8935620545

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$134.02	7%	9.39	9.39
Current Charges: <small>[Inclusive of GST]</small>				\$143.41

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>
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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 (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.