



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

RECEIVED 24 MAR 2020

March 2020 Bill  
Account No. 8936263618

Total Amount Payable: **\$156.52**

Payment Due: 03 Apr 2020

**This is your tax invoice for**  
34 MANDAI EST #12-21 (WORKERS'  
DORMITORY) SINGAPORE 729940



806-003923-01962-4626

**Billing Period**  
20 Feb 2020 - 19 Mar 2020

**Bill Date**  
20 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 50.0 Cu M	<p>Usage: OCT 50.0, NOV* 63.4, DEC 44.9, JAN* 54.2, FEB 52.6, MAR* 50.0</p> <p>*Estimated month</p>	\$146.28

**GST** \$10.24

**Current Charges:** **\$156.52**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$166.79
Payment on 28 Feb 2020 - Thank You	-\$166.79
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$156.52
<b>Total Amount Payable</b>	<b>\$156.52</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	10.0 Cu M	1.5200	15.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.0 Cu M	1.1800	11.80	

**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

**March 2020 Bill**  
Account No. 8936263618

<b>Breakdown of Current Charges</b>	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.20	65%	9.88	146.28
<b>Subtotal</b>			146.28	146.28
<b>GST</b>	\$146.28	7%	10.24	10.24
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$156.52</b>









 **Meter Reading**

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 Power/Assets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greendly 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 [M2-6922032-1] 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. [2001068733W]

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