



CORTEN INTERIOR SOLUTIONS PTE LTD
 120 LOWER DELTA RD
 #05-16
 SINGAPORE 169208

RECEIVED 24 MAR 2020

March 2020 Bill
 Account No. 8932671020

Total Amount Payable: **\$230.32**

Payment Due: 03 Apr 2020



806-003927-01964-4628

This is your tax invoice for
 34 MANDAI EST #05-17 [WORKERS'
 DORMITORY] SINGAPORE 729940

Billing Period
 20 Feb 2020 - 19 Mar 2020

Bill Date
 20 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 68.7 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>101.6</td> </tr> <tr> <td>NOV*</td> <td>113.1</td> </tr> <tr> <td>DEC</td> <td>106.9</td> </tr> <tr> <td>JAN*</td> <td>110.0</td> </tr> <tr> <td>FEB</td> <td>36.8</td> </tr> <tr> <td>MAR*</td> <td>68.7</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	101.6	NOV*	113.1	DEC	106.9	JAN*	110.0	FEB	36.8	MAR*	68.7	\$215.25
Month	Usage (Cu M)															
OCT	101.6															
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JAN*	110.0															
FEB	36.8															
MAR*	68.7															

GST \$15.07

Current Charges: **\$230.32**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$104.43
Payment on 28 Feb 2020 - Thank You	-\$104.43
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$230.32
Total Amount Payable	\$230.32

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	28.7 Cu M	1.5200	43.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.7 Cu M	1.1800	33.87	
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. 8932671020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.62	65%	28.36	215.25
Subtotal			215.25	215.25
GST	\$215.25	7%	15.07	15.07
Current Charges: <small>(inclusive of GST)</small>				\$230.32

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 or SP Utilities mobile app. Thank you.

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. (2001066873W)

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