



RECEIVED 26 MAY 2020

May 2020 Bill
Account No. 8941129044

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

Total Amount Payable: **\$250.00**

Payment Due: 03 Jun 2020



806-001433-00717-2598

This is your tax invoice for
32 MANDAI EST #11-09 (WORKERS'
DORMITORY) SINGAPORE 729939

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 39.9 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>DEC</td> <td>41.9</td> </tr> <tr> <td>JAN*</td> <td>36.0</td> </tr> <tr> <td>FEB</td> <td>49.3</td> </tr> <tr> <td>MAR*</td> <td>39.9</td> </tr> <tr> <td>APR*</td> <td>44.1</td> </tr> <tr> <td>MAY*</td> <td>39.9</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	DEC	41.9	JAN*	36.0	FEB	49.3	MAR*	39.9	APR*	44.1	MAY*	39.9	\$109.13
Month	Usage (Cu M)															
DEC	41.9															
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MAR*	39.9															
APR*	44.1															
MAY*	39.9															

GST \$7.64

Current Charges: **\$116.77**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$133.23
Payment Received	\$0.00
Amount Overdue	\$133.23
Current Charges due on 03 Jun 2020 [Wed]	\$116.77
Total Amount Payable	\$250.00

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	39.9 Cu M	1.2100	48.28	
Waterborne Fee	39.9 Cu M	0.9200	36.71	
Water Conservation Tax	\$48.28	50%	24.14	109.13
Subtotal			109.13	109.13
			Subtotal:	109.13

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

May 2020 Bill
Account No. 8941129044

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$109.13	7%	7.64	7.64
Current Charges: (Inclusive of GST)				\$116.77









 **Meter Reading**

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **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 (2003021080) 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. [200105873W] 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.