



CORTEN INTERIOR SOLUTIONS PTE LTD
 120 LOWER DELTA RD
 #05-15/16 CENDEX CENTRE
 SINGAPORE 169208



806-001437-00719-2600

RECEIVED 26 MAY 2020
 May 2020 Bill
 Account No. 8935438443

Total Amount Payable: **\$645.31**

Payment Due: 03 Jun 2020

This is your tax invoice for
 34 MANDAI EST #05-28 (WORKERS'
 DORMITORY) SINGAPORE 729940

Billing Period 21 Apr 2020 - 19 May 2020	Bill Date 20 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 87.6 Cu M		\$284.95

GST \$19.95

Current Charges: **\$304.90**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$340.41
Payment Received	\$0.00
Amount Overdue	\$340.41
Current Charges due on 03 Jun 2020 [Wed]	\$304.90
Total Amount Payable	\$645.31

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	47.6 Cu M	1.5200	72.35	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	47.6 Cu M	1.1800	56.17	
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

May 2020 Bill
Account No. 8935438443

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	284.95
	\$72.35	65%	47.03	
Subtotal			284.95	284.95
GST	\$284.95	7%	19.95	19.95
Current Charges: (inclusive of GST)				\$304.90









 **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 (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 (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.