



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



840-002037-01019-4678

March 2020 Bill
Account No. 8935620545

Total Amount Payable: **\$154.95**

Payment Due: 11 Apr 2020

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

Billing Period
28 Feb 2020 - 26 Mar 2020

Bill Date
27 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 49.6 Cu M		\$144.81

PAID
(13 APR 2020)
UOB 164068

GST \$10.14
Current Charges: **\$154.95**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$119.57
Payment on 19 Mar 2020 - Thank You	-\$119.57
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$154.95
Total Amount Payable	\$154.95

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 26 Mar 2020 : 3156.7	40.0 Cu M	1.2100	48.40	
	9.6 Cu M	1.5200	14.59	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.6 Cu M	1.1800	11.33	

Subtotal: 0.00

March 2020 Bill

Account No. 8935620545

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.59	65%	9.49	144.81
Subtotal			144.81	144.81
GST	\$144.81	7%	10.14	10.14
Current Charges: <small>(Inclusive of GST)</small>				\$154.95

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 26 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

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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 Greenclty 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)

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