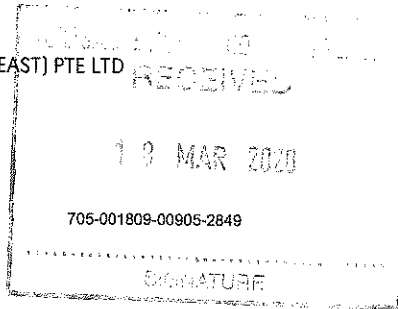




March 2020 Bill  
Account No. 8933290408

TERASAKI ELECTRIC COMPANY (FAR EAST) PTE LTD  
17 TUAS ST  
SINGAPORE 638454



Total Amount Payable: **\$139.82**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #03-53 (WORKERS' DORMITORY) SINGAPORE 608592

(PW)

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 341 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 331, NOV* 445, DEC 398, JAN* 388, FEB 357, MAR* 341</p>	\$58.75
<p><b>Water Services</b> by Public Utilities Board Usage: 26.3 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 17.4, NOV* 34.2, DEC 33.9, JAN* 31.3, FEB 26.0, MAR* 26.3</p> <p>*Estimated month</p>	\$71.93

PAID  
27 MAR 2020

BY .....

GST \$9.14

**Current Charges:** **\$139.82**  
(Inclusive of GST)

TERASAKI ELECTRIC CO., (F.E.) PTE LTD

Entry Reference : .....

Charge to : 215702

Entry by: \_\_\_\_\_ Check by: \_\_\_\_\_

Verify/ Approve by: \_\_\_\_\_

Summary of Charges	
Balance Brought Forward from Previous Bill	\$141.78
Payment on 03 Mar 2020 - Thank You	-\$141.78
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$139.82
<b>Total Amount Payable</b>	<b>\$139.82</b>

# March 2020 Bill

Account No. 8933290408

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	341 kWh	0.1723	58.75	58.75
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	26.3 Cu M	1.2100	31.82	
Waterborne Fee	26.3 Cu M	0.9200	24.20	
Water Conservation Tax	\$31.82	50%	15.91	71.93
<b>Subtotal</b>			130.68	130.68
<b>GST</b>	\$130.68	7%	9.14	9.14
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$139.82</b>

## Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 16 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 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-9100014-4)

- 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.