

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

Total Amount Payable: **\$160.03**

Payment Due: 01 Jun 2020

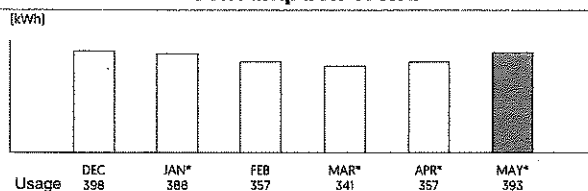
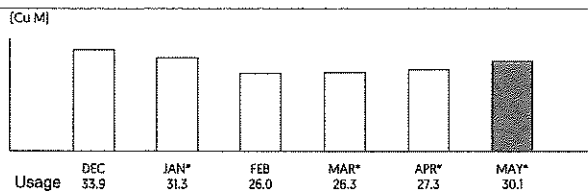


705-002377-01189-1188

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

(FV)

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 393 kWh	 <p>Usage: DEC 398, JAN* 388, FEB 357, MAR* 341, APR* 357, MAY* 393</p>	\$67.24
<b>Water Services</b> by Public Utilities Board Usage: 30.1 Cu M	 <p>Usage: DEC 33.9, JAN* 31.5, FEB 26.0, MAR* 26.3, APR* 27.3, MAY* 30.1</p>	\$82.32

\*Estimated month

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

Entry Reference : .....

Charge to : 215002

PAID  
73 MAY 2020

GST BY \$10.47  
**Current Charges: \$160.03**  
(Inclusive of GST)

Summary of Charges	Entry by:	Check by:	
Balance Brought Forward from Previous Bill			\$145.49
Payment on 11 May 2020 - Thank You			-\$145.49
Outstanding Balance			\$0.00
Current Charges due on 01 Jun 2020 (Mon)			\$160.03
<b>Total Amount Payable</b>			<b>\$160.03</b>

# May 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 May 2020	393 kWh	0.1711	67.24	67.24
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	30.1 Cu M	1.2100	36.42	
Waterborne Fee	30.1 Cu M	0.9200	27.69	
Water Conservation Tax	\$36.42	50%	18.21	82.32
<b>Subtotal</b>			149.56	149.56
<b>GST</b>	\$149.56	7%	10.47	10.47
<b>Current Charges:</b> (Inclusive of GST)				<b>\$160.03</b>

## Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.


## Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

## 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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://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 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 [M9-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex 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.