

NEEW PTE LTD  
2 BT MERAH CTRL  
#03-01  
SINGAPORE 159835

Total Amount Payable: **\$230.87**  
Payment Due: 03 Mar 2020



705-002681-01341-3137

**This is your tax invoice for**  
28 TOH GUAN RD EAST #03-15 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period** 17 Jan 2020 - 17 Feb 2020  
**Bill Date** 18 Feb 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 388 kWh	(kWh)  Usage SEP* 708 OCT 549 NOV* 636 DEC 533 JAN* 538 FEB 388	\$66.53
<b>Water Services</b> by Public Utilities Board Usage: 50.8 Cu M	(Cu M)  Usage SEP* 66.2 OCT 71.0 NOV* 69.7 DEC 46.2 JAN* 53.4 FEB 50.8	\$149.23

\*Estimated month

DATE	
A/C CODE	
CHECKED BY	
POSTED TO	
APPROVED BY	
PAID / DATE	

NORA  
JANVION LOW

**POSTED**

GST \$15.11  
**Current Charges:** **\$230.87**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$271.06
Payment on 31 Jan 2020 - Thank You	-\$271.06
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$230.87
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020</b>	<b>\$230.87</b>

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**03 Mar 2020**

Total Amount Payable:  
**\$230.87**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8934988281	Cheque No	Bank:
		Branch:



8934988281

000000023087



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 4271	-42 kWh	0.1799	-7.56	
	430 kWh	0.1723	74.09	66.53
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4026.6	40.0 Cu M	1.2100	48.40	
	10.8 Cu M	1.5200	16.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.8 Cu M	1.1800	12.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.41	65%	10.67	149.23
<b>Subtotal</b>			215.76	215.76
<b>GST</b>	\$215.76	7%	15.11	15.11
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$230.87</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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 Grencity 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 Collex 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.

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app  
from Apple Store or Google Play to  
pay bills using credit card and get  
customer support via live chat.



### Self Help Machines

You can pay your bill at SingPost  
Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



### Counter Payment

Cash, NETS, Cashcard payments  
can be made at post offices and  
7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.