

BONAVENTURE (86) PTE LTD  
 48 TOH GUAN RD EAST  
 #07-125  
 SINGAPORE 608586

**Total Amount Payable: \$338.14**
**Payment Due: 01 Sep 2020**
**This is your tax invoice for**  
 18 TOH GUAN RD EAST #01-33 WORKERS'  
 DORMITORY SINGAPORE 608591


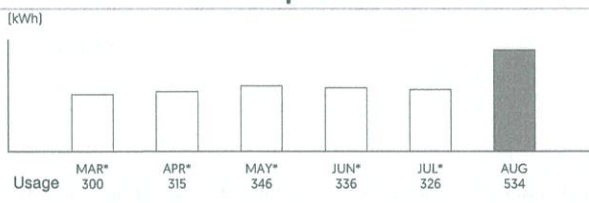

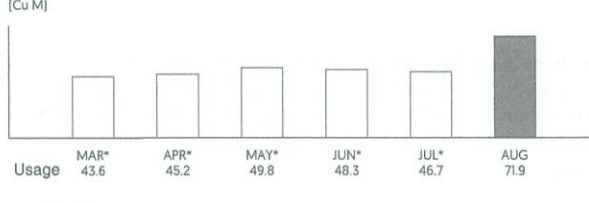

705-001109-00555-0518

**Billing Period**  
 17 Jul 2020 - 17 Aug 2020

**Bill Date**  
 18 Aug 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 534 kWh	(kWh)  Usage MAR* 300 APR* 315 MAY* 346 JUN* 336 JUL* 326 AUG 534	\$88.48
 <b>Water Services</b> by Public Utilities Board Usage: 71.9 Cu M	(Cu M)  Usage MAR* 43.6 APR* 45.2 MAY* 49.8 JUN* 48.3 JUL* 46.7 AUG 71.9 *Estimated month	\$227.04

<b>Others</b>	\$0.50
<b>GST</b>	\$22.12
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$338.14</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$634.89
Payment on 03 Aug 2020 - Thank You	-\$634.89
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$338.14
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020</b>	<b>\$338.14</b>

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

 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:**  
**01 Sep 2020**
**Total Amount Payable:**  
**\$338.14**

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

Account No 8935885718	Cheque No	Bank:
		Branch:



8935885718

000000033814

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Reading taken on 17 Aug 2020 : 2507	47 kWh 94 kWh 393 kWh	0.1723 0.1711 0.1636	8.10 16.08 64.30	88.48
<b>Water Services</b> by Public Utilities Board Reading taken on 17 Aug 2020 : 1217.8	40.0 Cu M 31.9 Cu M 40.0 Cu M 31.9 Cu M	1.2100 1.5200 0.9200 1.1800	48.40 48.49 36.80 37.64	
Waterborne Fee			24.20	
Water Conservation Tax	\$48.40	50%	31.51	227.04
	\$48.49	65%		
<b>Others</b>			0.50	0.50
Pink Notice Fee			316.02	316.02
<b>Subtotal</b>			22.12	22.12
<b>GST</b>	\$316.02	7%		
<b>Current Charges:</b> (Inclusive of GST)				<b>\$338.14</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 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 and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

**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>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</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-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.

**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

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. Please visit www.spgroup.com.sg to read our T&Cs.