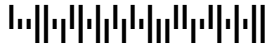


GARDENS BY THE BAY  
 18 MARINA GDNS DR  
 SINGAPORE 018953

**Total Amount Payable: \$0.00**


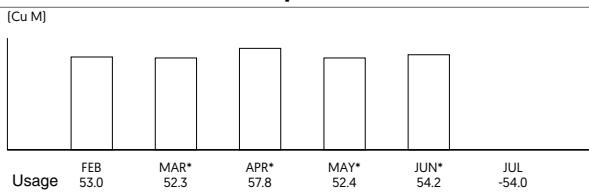
Payment Due: 17 Aug 2020



806-000019-00010-3208


**This is your tax invoice for**  
 34 MANDAI EST #04-20 WORKERS'  
 DORMITORY SINGAPORE 729940

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
19 Jun 2020 - 19 Jul 2020	02 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Water Services</b> by Public Utilities Board Usage: -54.0 Cu M	[Cu M]  <table border="1"> <caption>Consumption Trend Data</caption> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>FEB</td> <td>53.0</td> </tr> <tr> <td>MAR*</td> <td>52.3</td> </tr> <tr> <td>APR*</td> <td>57.8</td> </tr> <tr> <td>MAY*</td> <td>52.4</td> </tr> <tr> <td>JUN*</td> <td>54.2</td> </tr> <tr> <td>JUL</td> <td>-54.0</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	53.0	MAR*	52.3	APR*	57.8	MAY*	52.4	JUN*	54.2	JUL	-54.0	-\$201.73
Month	Usage (Cu M)															
FEB	53.0															
MAR*	52.3															
APR*	57.8															
MAY*	52.4															
JUN*	54.2															
JUL	-54.0															

**GST** -\$14.12
**Current Charges:** **-\$215.85**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$173.10
Payment on 07 Jul 2020 - Thank You	-\$173.10
Outstanding Balance	\$0.00
Current Charges due on 17 Aug 2020 (Mon)	-\$215.85
<b>This amount will be used to offset your next bill</b>	<b>-\$215.85</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Jul 2020 : 2239.0	2.7 Cu M	1.2100	3.27	
	-56.7 Cu M	1.5200	-86.19	
Waterborne Fee	2.7 Cu M	0.9200	2.48	
	-56.7 Cu M	1.1800	-66.90	
<b>Subtotal:</b>				<b>0.00</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:  
**17 Aug 2020**

 Total Amount Payable:  
**\$0.00**

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

Account No 8927783046	Cheque No	Bank:
		Branch:



8927783046

000000000000

# July 2020 Bill

Account No. 8927783046

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$3.27	50%	1.63	
	-\$86.19	65%	-56.02	-201.73
<b>Subtotal</b>			-201.73	-201.73
<b>GST</b>	-\$201.73	7%	-14.12	-14.12
<b>Current Charges:</b> <small>(inclusive of GST)</small>				<b>-\$215.85</b>

## Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 01 Aug 2020 may not be included in this bill.

## 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 (20133348M) 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](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.