

C.K. TOH CONSTRUCTION PTE. LTD.
 15 YISHUN IND ST 1
 #01-29 WIN 5
 SINGAPORE 768091


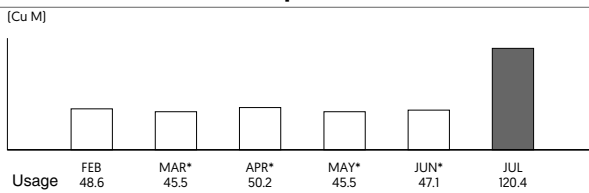
Total Amount Payable: \$422.10

Payment Due: 19 Aug 2020

This is your tax invoice for
 36 MANDAI EST #12-35 WORKERS'
 DORMITORY SINGAPORE 729941


806-000647-00324-5046


Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 19 Jul 2020	05 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 120.4 Cu M	 <p>Usage: FEB 48.6, MAR* 45.5, APR* 50.2, MAY* 45.5, JUN* 47.1, JUL 120.4</p> <p>*Estimated month</p>	\$405.93

GST \$28.42

Current Charges: **\$434.35**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$12.25
Payment Received	\$0.00
Outstanding Balance	-\$12.25
Current Charges due on 19 Aug 2020 (Wed)	\$434.35
Total Amount Payable	\$422.10

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 19 Jul 2020 : 3883.4	40.0 Cu M	1.2100	48.40	
	80.4 Cu M	1.5200	122.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	80.4 Cu M	1.1800	94.87	
Subtotal:				0.00

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:
19 Aug 2020

 Total Amount Payable:
\$422.10

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

Account No 8941879127	Cheque No	Bank:
		Branch:



8941879127

000000042210

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$122.21	65%	79.45	405.93
Subtotal			405.93	405.93
GST	\$405.93	7%	28.42	28.42
Current Charges: (inclusive of GST)				\$434.35

 **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 04 Aug 2020 may not be included in this bill.

 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 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>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 [CALL PUB]</p> <p> Gas: 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

 **Recurring Payment**
Preferred
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.