



SPgroup

March 2020 Bill
Account No. 8942297022

JIN CHOON CIVIL ENGINEERING PTE. LTD.
12 TUAS SOUTH ST 6
SINGAPORE 636911

RECEIVED 15 MAR 2020

Total Amount Payable: **\$197.10**
Payment Due: 31 Mar 2020



705-001781-00891-2835

This is your tax invoice for
28 TOH GUAN RD EAST #16-15 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
02 Mar 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit

Current Charges

Consumption Trend

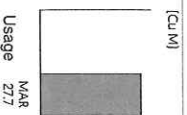
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 87 KWh



\$14.99

Water Services
by Public Utilities Board
Usage: 277 Cu M



\$75.76

Others \$100.00
GST \$6.35
Current Charges: **\$197.10**
(Inclusive of GST)

Summary of Charges

Current Charges due on 31 Mar 2020 [Tue] \$197.10

Total Amount Payable **\$197.10**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Subtotal:				

SP Services Ltd: Co. Registration No. [199504470N1] | 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:
31 Mar 2020

Total Amount Payable:
\$197.10

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

Account No 8942297022	Cheque No	Bank: Branch:
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8942297022

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March 2020 Bill

Account No. 8942297022

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Opening Reading on 02 Mar 2020 : 1040 Reading taken on 16 Mar 2020 : 1057	87 kWh	0.1723	14.99	14.99
Water Services by Public Utilities Board				
Opening Reading on 02 Mar 2020 : 4541.2 Reading taken on 16 Mar 2020 : 4568.9	27.7 Cu M 27.7 Cu M	1.2100 0.9200	33.52 25.48	75.76
Waterborne Fee		50%	16.76	
Water Conservation Tax				
Others				
Deposit ***			100.00	100.00
Subtotal			190.75	190.75
GST		7%	6.35	6.35
Current Charges: <small>(Inclusive of GST)</small>			\$90.75	\$197.10

*** Not subject to GST

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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 or SP Utilities mobile app. Thank you.

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
🌐 www.spgroup.com.sg

Emergency Numbers

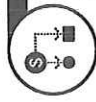
-  **Electricity:** 1800 778 8888
-  **Water:** 1800 225 5782 (CALL PUB)
-  **Gas:** 1800 752 1800

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) (M80356640A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SemoWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (2011333548M) or 800 Super Waste Management Pte Ltd (M2-0072013-5) 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



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.



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Counter Payment

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



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.

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.



JIN CHOOON CIVIL ENGINEERING PTE. LTD.
12 TUAS SOUTH ST 6
SINGAPORE 636911



705-001779-00890-2834

March 2020 Bill
Account No. 8942297014

Total Amount Payable: **\$270.56**
Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #16-14 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
02 Mar 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 196 KWh		\$33.77
Water Services by Public Utilities Board Usage: 44.4 Cu M		\$125.63

Others \$100.00
GST \$11.16
Current Charges: **\$270.56**
(Inclusive of GST)

Summary of Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Current Charges due on 31 Mar 2020 (Tue)				\$270.56
Total Amount Payable				\$270.56
Breakdown of Current Charges				
Gas Services by City Gas Pte Ltd (as Trustee)				
Subtotal:				

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

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Payment Due:
31 Mar 2020

Total Amount Payable:
\$270.56
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8942297014	Cheque No	Bank:
		Branch:



8942297014

000000027056

March 2020 Bill

Account No. 8942297014

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Opening Reading on 02 Mar 2020 : 1232 Reading taken on 16 Mar 2020 : 1270	196 kWh	0.1723	33.77	33.77
Water Services by Public Utilities Board				
Opening Reading on 02 Mar 2020 : 3098.9 Reading taken on 16 Mar 2020 : 3143.3	40.0 Cu M	1.2100	48.40	
	4.4 Cu M	1.5200	6.69	
	40.0 Cu M	0.9200	36.80	
	4.4 Cu M	1.1800	5.19	
Waterborne Fee	\$48.40	50%	24.20	
Water Conservation Tax	\$6.69	65%	4.35	125.63
Others			100.00	100.00
Deposit ****			259.40	259.40
Subtotal	\$159.40	7%	11.16	11.16
GST				
Current Charges: <small>(Inclusive of GST)</small>				\$270.56

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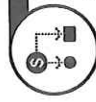
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- Gas charges for City Gas Pte Ltd (as Trustee) [M9056440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia 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)

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