

D'LON GLASS PTE LTD
48 TOH GUAN RD EAST
#06-114
SINGAPORE 608586

Total Amount Payable: **\$263.58**

Payment Due: 31 Mar 2020



705-001929-00965-0930


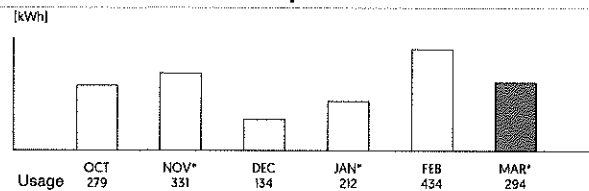

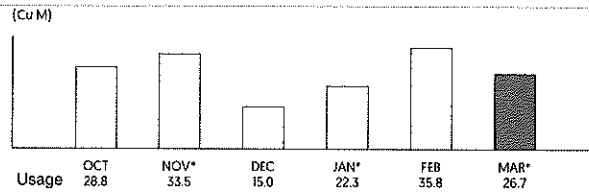
This is your tax invoice for
26 TOH GUAN RD EAST #02-81 (WORKERS'
DORMITORY) SINGAPORE 608595

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 294 kWh	 <p>[kWh]</p> <p>Usage: OCT 279, NOV* 331, DEC 134, JAN* 212, FEB 434, MAR* 294</p>	\$50.66
 Water Services by Public Utilities Board Usage: 26.7 Cu M	 <p>[Cu M]</p> <p>Usage: OCT 28.8, NOV* 33.5, DEC 15.0, JAN* 22.3, FEB 35.8, MAR* 26.7</p>	\$73.02
*Estimated month		

Others \$1.79

GST \$8.70

Current Charges: **\$134.17**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$129.41
Payment Received	\$0.00
Amount Overdue	\$129.41
Current Charges due on 31 Mar 2020 (Tue)	\$134.17
Total Amount Payable	\$263.58

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:
31 Mar 2020

Total Amount Payable:
\$263.58

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

Account No 8923210176	Cheque No	Bank:
		Branch:



8923210176

000000026358

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	294 kWh	0.1723	50.66	50.66
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	26.7 Cu M	1.2100	32.31	
Waterborne Fee	26.7 Cu M	0.9200	24.56	
Water Conservation Tax	\$32.31	50%	16.15	73.02
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$129.41	1%	1.29	1.79
Subtotal			125.47	125.47
GST	\$124.18	7%	8.70	8.70
Current Charges: <small>(Inclusive of GST)</small>				\$134.17

*** 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**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- 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**

<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 Greencky 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)

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.