

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

**Total Amount Payable: \$553.29**

Payment Due: 01 Jun 2020



705-003585-01793-4481


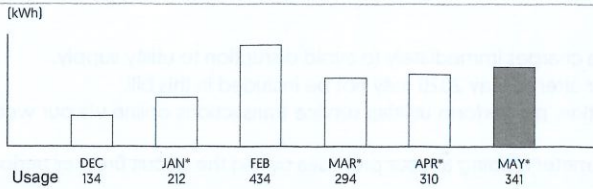

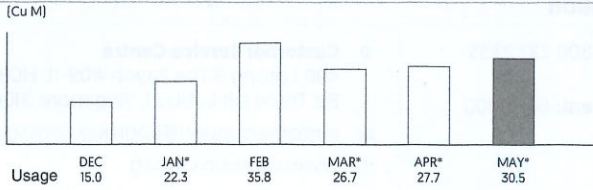
**This is your tax invoice for**  
 26 TOH GUAN RD EAST #02-81 [WORKERS'  
 DORMITORY] SINGAPORE 608595

**Billing Period**  
 15 Apr 2020 - 16 May 2020

**Bill Date**  
 17 May 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 341 kWh	 <p>[kWh]</p> <p>Usage: DEC 134, JAN* 212, FEB 434, MAR* 294, APR* 310, MAY* 341</p>	\$58.35
 <b>Water Services</b> by Public Utilities Board Usage: 30.5 Cu M	 <p>[Cu M]</p> <p>Usage: DEC 15.0, JAN* 22.3, FEB 35.8, MAR* 26.7, APR* 27.7, MAY* 30.5</p> <p>*Estimated month</p>	\$83.42

**GST** \$9.91

**Current Charges:** **\$151.68**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$401.61
Payment Received	\$0.00
Amount Overdue	\$401.61
Current Charges due on 01 Jun 2020 (Mon)	\$151.68

**Total Amount Payable** **\$553.29**

# May 2020 Bill

Account No. 8923210176

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	341 kWh	0.1711	58.35	58.35
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	30.5 Cu M	1.2100	36.91	
Waterborne Fee	30.5 Cu M	0.9200	28.06	
Water Conservation Tax	\$36.91	50%	18.45	83.42
<b>Subtotal</b>			141.77	141.77
<b>GST</b>	\$141.77	7%	9.91	9.91
<b>Current Charges:</b> (Inclusive of GST)				<b>\$151.68</b>

## Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 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 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

## 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>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li>⚡ <b>Electricity:</b> 1800 778 8888</li> <li>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li>🔥 <b>Gas:</b> 1800 752 1800</li> </ul>
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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.