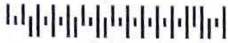




HONG LAM ENGINEERING PTE LTD
39 BANGKIT RD
#10-01
SINGAPORE 679977



705-000491-00246-2125

August 2020 Bill
Account No. 8937966235

Total Amount Payable: **\$849.57**

Payment Due: 01 Sep 2020

This is your tax invoice for
22 TOH GUAN RD EAST #02-59 WORKERS'
DORMITORY SINGAPORE 608593

Billing Period 17 Jul 2020 - 17 Aug 2020
Bill Date 18 Aug 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1234 kWh	<p>(kWh)</p> <p>Usage: MAR* 269, APR* 284, MAY* 315, JUN* 305, JUL* 294, AUG 1234</p>	\$207.21
Water Services by Public Utilities Board Usage: 169.7 Cu M	<p>(Cu M)</p> <p>Usage: MAR* 39.0, APR* 40.4, MAY* 44.6, JUN* 43.2, JUL* 41.8, AUG 169.7</p> <p>*Estimated month</p>	\$586.78

GST \$55.58

Current Charges: **\$849.57**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$176.74
Payment on 03 Aug 2020 - Thank You	-\$176.74
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$849.57

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020 **\$849.57**

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:
01 Sep 2020

Total Amount Payable:
\$849.57

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

Account No 8937966235	Cheque No	Bank:
		Branch:



8937966235

000000084957

August 2020 Bill

Account No. 8937966235

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 1734				
	222 kWh	0.1723	38.25	
	453 kWh	0.1711	77.51	
	559 kWh	0.1636	91.45	207.21
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3603.3				
	41.0 Cu M	1.2100	49.61	
	128.7 Cu M	1.5200	195.62	
Waterborne Fee	41.0 Cu M	0.9200	37.72	
	128.7 Cu M	1.1800	151.87	
Water Conservation Tax	\$49.61	50%	24.80	
	\$195.62	65%	127.16	586.78
Subtotal			793.99	793.99
GST	\$793.99	7%	55.58	55.58
Current Charges: <small>(Inclusive of GST)</small>				\$849.57

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482.8636.

Notices

- Payment received on or after 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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) (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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200105873W) 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

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.