

RYOBI GEOTECHNIQUE INTERNATIONAL PTE. LTD.  
 70 SG KADUT LOOP  
 SINGAPORE 729511

 Total Amount Payable: **\$296.61**

Payment Due: 10 Mar 2020



806-003407-01701-1288

**This is your tax invoice for**  
 32 MANDAI EST #03-10 (WORKERS'  
 DORMITORY) SINGAPORE 729939


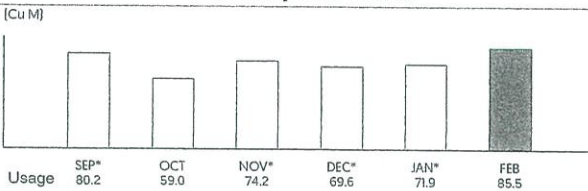
BY: \_\_\_\_\_


**Billing Period**  
 20 Jan 2020 - 19 Feb 2020

**Bill Date**  
 25 Feb 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 85.5 Cu M	 <p style="text-align: center;">*Estimated month</p>	<b>\$277.21</b>

Summary of Charges	GST	Total												
Balance Brought Forward from Previous Bill		\$476.80												
Payment on 22 Jan 2020 - Thank You		-\$233.86												
Payment on 11 Feb 2020 - Thank You		-\$242.94												
Outstanding Balance		\$0.00												
Current Charges due on 10 Mar 2020 (Tue)		\$296.61												
<b>Total Amount Payable</b>		<b>\$296.61</b>												
<b>Breakdown of Current Charges</b>														
 <b>Water Services</b> by Public Utilities Board Reading taken on 19 Feb 2020 : 83.2  Waterborne Fee	<table border="1"> <thead> <tr> <th>Usage</th> <th>Rate (\$)</th> <th>Amount (\$)</th> </tr> </thead> <tbody> <tr> <td>40.0 Cu M</td> <td>1.2100</td> <td>48.40</td> </tr> <tr> <td>45.5 Cu M</td> <td>1.5200</td> <td>69.16</td> </tr> <tr> <td>40.0 Cu M</td> <td>0.9200</td> <td>36.80</td> </tr> </tbody> </table>	Usage	Rate (\$)	Amount (\$)	40.0 Cu M	1.2100	48.40	45.5 Cu M	1.5200	69.16	40.0 Cu M	0.9200	36.80	GST: \$19.40 <b>Current Charges:</b> (Inclusive of GST) <b>\$296.61</b>
Usage	Rate (\$)	Amount (\$)												
40.0 Cu M	1.2100	48.40												
45.5 Cu M	1.5200	69.16												
40.0 Cu M	0.9200	36.80												
<b>Subtotal:</b>		<b>0.00</b>												

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



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	45.5 Cu M	1.1800	53.69	
		\$48.40	50%	24.20
		\$69.16	65%	44.96
<b>Subtotal</b>			277.21	277.21
<b>GST</b>			19.40	19.40
<b>Current Charges:</b> (Inclusive of GST)				<b>\$296.61</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 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 24 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- 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><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>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 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 Grencity 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.