

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

Total Amount Payable: **\$0.00**

Payment Due: 18 Aug 2020



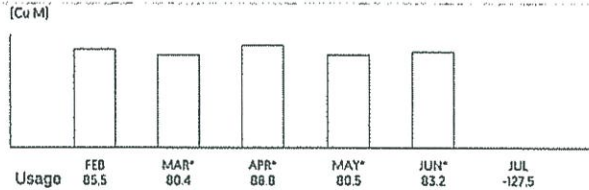
806-003025-01513-1297

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

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 19 Jun 2020 - 19 Jul 2020 | 04 Aug 2020 | Domestic | \$100.00 |

Current Charges **Consumption Trend** **Total**

 **Water Services**
by Public Utilities Board
Usage: -127.5 Cu M



-\$508.33

| | |
|---------------|----------|
| Others | \$3.39 |
| GST | -\$35.54 |


Current Charges: **-\$540.48**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$288.60 |
| Payment Received | \$0.00 |
| Amount Overdue | \$288.60 |
| Current Charges due on 18 Aug 2020 (Tue) | -\$540.48 |

This amount will be used to offset your next bill **-\$251.88**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-------------|-----------|-------------|------------|
|  Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Jul 2020 : 288.6 | 40.0 Cu M | 1.2100 | 48.40 | |
| | -167.5 Cu M | 1.5200 | -254.60 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | -167.5 Cu M | 1.1800 | -197.65 | |
| Subtotal: | | | 0.00 | |

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

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:
18 Aug 2020

Total Amount Payable:
\$0.00

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

| | | |
|--------------------------|-----------|---------|
| Account No 8939906155 | Cheque No | Bank: |
| | | Branch: |



8939906155

000000000000

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------------|
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | -\$254.60 | 65% | -165.48 | -508.33 |
| Others | | | 0.50 | |
| Pink Notice Fee | | | 2.89 | 3.39 |
| 1% Late Payment Charge *** | \$288.60 | 1% | | |
| Subtotal | | | -504.94 | -504.94 |
| GST | -\$507.83 | 7% | -35.54 | -35.54 |
| Current Charges: (Inclusive of GST) | | | | -\$540.48 |

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 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 03 Aug 2020 may not be included in this bill.



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) (M9035644DA)
 - 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 Colox Environmental Pte Ltd (201133348M) 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.

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.