

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

RECEIVED
24 MAR 2020

Total Amount Payable: **\$276.49**


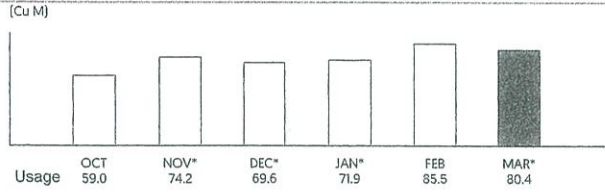
Payment Due: 03 Apr 2020

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



806-002011-01006-1000

Billing Period 20 Feb 2020 - 19 Mar 2020	Bill Date 20 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Water Services by Public Utilities Board Usage: 80.4 Cu M	 <p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>OCT</td> <td>59.0</td> </tr> <tr> <td>NOV*</td> <td>74.2</td> </tr> <tr> <td>DEC*</td> <td>69.6</td> </tr> <tr> <td>JAN*</td> <td>71.9</td> </tr> <tr> <td>FEB</td> <td>85.5</td> </tr> <tr> <td>MAR*</td> <td>80.4</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	59.0	NOV*	74.2	DEC*	69.6	JAN*	71.9	FEB	85.5	MAR*	80.4	\$258.40
Month	Usage (Cu M)															
OCT	59.0															
NOV*	74.2															
DEC*	69.6															
JAN*	71.9															
FEB	85.5															
MAR*	80.4															

GST \$18.09

Current Charges: **\$276.49**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	Mark 29/3/20 G.	\$296.61
Payment on 11 Mar 2020 - Thank You		-\$296.61
Outstanding Balance		\$0.00
Current Charges due on 03 Apr 2020 (Fri)		\$276.49

Total Amount Payable **\$276.49**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	40.4 Cu M	1.5200	61.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	40.4 Cu M	1.1800	47.67	

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

PAID
03 APR 2020

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:
03 Apr 2020

Total Amount Payable:
\$276.49

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

000000027649


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$61.41	65%	39.92	258.40
Subtotal			258.40	258.40
GST	\$258.40	7%	18.09	18.09
Current Charges: (Inclusive of GST)				\$276.49

 **Meter Reading**

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 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 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 (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

 **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.