



March 2020 Bill  
Account No. 8940156592

ALPHA VISION CONSTRUCTION & ENGINEERING PTE. LTD.  
61 WOODLANDS IND PK E9  
#04-02  
SINGAPORE 757047

Total Amount Payable: **\$239.00**

Payment Due: 03 Apr 2020



806-000319-00160-2148

**This is your tax invoice for**  
36 MANDAI EST [WORKERS' DORMITORY]  
#03-34 SINGAPORE 729941

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 Feb 2020 - 19 Mar 2020	20 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 70.9 Cu M	<p>Usage: OCT 64.1, NOV* 79.4, DEC 58.3, JAN* 68.8, FEB 82.8, MAR* 70.9</p> <p>*Estimated month</p>	\$223.36

**GST** \$15.64

**Current Charges:** **\$239.00**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$285.95
Payment on 02 Mar 2020 - Thank You	-\$285.95
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$239.00
<b>Total Amount Payable</b>	<b>\$239.00</b>

PAID

DBS 303143 .  
7/4/2020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	30.9 Cu M	1.5200	46.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.9 Cu M	1.1800	36.46	

**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

# March 2020 Bill

Account No. 8940156592

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.97	65%	30.53	223.36
<b>Subtotal</b>			223.36	223.36
<b>GST</b>	\$223.36	7%	15.64	15.64
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$239.00</b>

## 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](http://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> <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> <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 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.