



SUNSEAP LEASING PTE LTD
2 BOON LEAT TER
#04-03/04 HARBOURSIDE 2
SINGAPORE 119844



705-000765-00383-4879

RECEIVED

19 MAR 2020

ADMIN RECEIVED

25 MAR 2020

FINANCE

A/C received on 26/3/20

March 2020 Bill

Account No. 8939135938

Total Amount Payable: **\$601.23**

Payment Due: 31 Mar 2020

This is your tax invoice for
16 TOH GUAN RD EAST #03-27 [WORKERS'
DORMITORY] SINGAPORE 608590

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 357 kWh	<p>[kWh]</p> <p>Usage: OCT 357, NOV* 439, DEC 673, JAN* 512, FEB 269, MAR* 357</p>	\$61.51
Water Services by Public Utilities Board Usage: 76.5 Cu M	<p>[Cu M]</p> <p>Usage: OCT 95.2, NOV* 102.1, DEC 116.6, JAN* 100.7, FEB 66.0, MAR* 76.5</p>	\$244.01

	Signature	Date
Verified By <i>Dmh/ev</i>	<i>[Signature]</i>	*Estimated month
Approved By <i>SHAWN</i>	<i>[Signature]</i>	25.03.2020
Project & Site's Postal code		
Nature of expenses		
Cost Centre		

Others \$3.22
GST \$21.43
Current Charges: **\$330.17**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$1,278.81
Payment on 21 Feb 2020 - Thank You	<i>103-P1200657 #806160</i>	-\$1,007.75
Amount Overdue		\$271.06
Current Charges due on 31 Mar 2020 (Tue)		\$330.17
Total Amount Payable		\$601.23

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:
31 Mar 2020

Total Amount Payable:
\$601.23

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

Account No 8939135938	Cheque No	Bank:
		Branch:



8939135938

000000060123

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.

Find out other payment options at www.spgroup.com.sg

Different payment options with SP Services



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.



Recurring Payment
GIRO and DBS/POSB Everyday credit cards



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



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.

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) or Ohm Energy Pte Ltd (201501015E) or Trus Power Supply Pte Ltd (200004585K) 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 (M8-810014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 890 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.

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
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- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.
- **Meter Reading**
- **Notices**
- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 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.

*** Not subject to GST

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	357 KWH	0.1723	61.51	61.51
Gas Estimated on 16 Mar 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	
Water Estimated on 16 Mar 2020				
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	36.5 Cu M	1.1800	43.07	
	\$48.40	50%	24.20	
	\$55.48	65%	36.06	
Others				244.01
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$271.06	1%	2.72	
Subtotal			308.74	308.74
GST		7%	21.43	21.43
Current Charges: (Inclusive of GST)				\$330.17

March 2020 Bill
Account No. 8939135938