

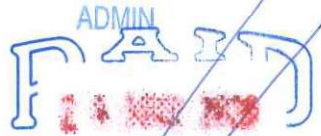


SUNSEAP LEASING PTE LTD
2 BOON LEAT TER
#04-03/04 HARBOURSIDE 2
SINGAPORE 119844



RECEIVED

19 MAR 2020



BY: _____

705-000761-00381-4877

A/C RECEIVED on 26/3/20

March 2020 Bill ✓

Account No. 8930849610

Total Amount Payable: \$597.67

Payment Due: 31 Mar 2020 ✓

This is your tax invoice for
28 TOH GUAN RD EAST #11-14 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
RECEIVED
\$100.00

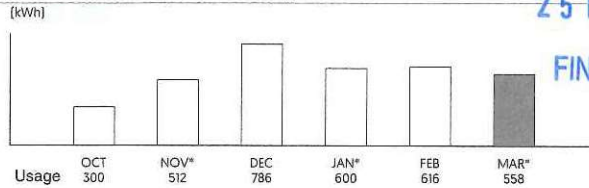
Current Charges

Consumption Trend

Total



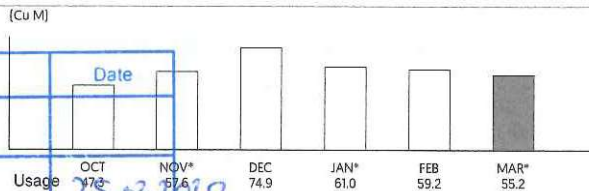
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 558 kWh



\$96.14



Water Services
by Public Utilities Board
Usage: 55.2 Cu M



\$165.46

Approved By SHAWN

Signature: _____
Date: 25.03.2020

*Estimated month

Nature of expenses

Cost Centre

Finance (Posting No & Date) 103 - P12000656 #806160

Remarks

Others \$3.64

GST \$18.36

Current Charges: \$283.60
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$1,037.48
Payment on 21 Feb 2020 - Thank You	-\$723.41
Amount Overdue	\$314.07
Current Charges due on 31 Mar 2020 (Tue)	\$283.60

Total Amount Payable

\$597.67

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:
\$597.67

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

Account No 8930849610	Cheque No	Bank:
		Branch:



8930849610

000000059767

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
GIRCO 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 PowerAssess Ltd (20030210BD) or Ohm Energy Pte Ltd (20150105B) or Tuas Power Supply Pte Ltd (20004995K) or Greenly 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 (M8-810001-4)
- 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.

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)	558 KWH	0.1723	96.14	96.14
Gas Estimated on 16 Mar 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	48.40
Water Estimated on 16 Mar 2020				
Waterborne Fee	40.0 Cu M	0.9200	36.80	23.10
Water Conservation Tax	15.2 Cu M	1.1800	17.94	36.80
	48.40	50%	24.20	17.94
	15.02	65%	15.02	165.46
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$314.07	1%	3.14	
Subtotal			265.24	3.64
Current Charges: (inclusive of GST)			18.36	
GST	\$262.10	7%	18.36	
Total				\$283.60

March 2020 Bill
Account No. 8930849610