



UNICOAT PTE. LTD.
1 BT BATOK CRES
#09-62
SINGAPORE 658064

Total Amount Payable: **\$89.66**

Payment Due: 01 Jun 2020

This is your tax invoice for
26 TOH GUAN RD EAST #04-79 [WORKERS'
DORMITORY] SINGAPORE 608595



705-002643-01322-1321

Billing Period 15 Apr 2020 - 16 May 2020
Bill Date 17 May 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 186 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>DEC</td><td>5</td></tr> <tr><td>JAN</td><td>103</td></tr> <tr><td>FEB</td><td>186</td></tr> <tr><td>MAR*</td><td>165</td></tr> <tr><td>APR*</td><td>170</td></tr> <tr><td>MAY*</td><td>186</td></tr> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	5	JAN	103	FEB	186	MAR*	165	APR*	170	MAY*	186	\$31.82
Month	Usage (kWh)															
DEC	5															
JAN	103															
FEB	186															
MAR*	165															
APR*	170															
MAY*	186															
Water Services by Public Utilities Board Usage: 19.0 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>DEC</td><td>4.0</td></tr> <tr><td>JAN</td><td>14.1</td></tr> <tr><td>FEB</td><td>18.9</td></tr> <tr><td>MAR*</td><td>16.5</td></tr> <tr><td>APR*</td><td>17.2</td></tr> <tr><td>MAY*</td><td>19.0</td></tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	DEC	4.0	JAN	14.1	FEB	18.9	MAR*	16.5	APR*	17.2	MAY*	19.0	\$51.97
Month	Usage (Cu M)															
DEC	4.0															
JAN	14.1															
FEB	18.9															
MAR*	16.5															
APR*	17.2															
MAY*	19.0															

GST \$5.87
Current Charges: **\$89.66**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$81.57
Payment on 04 May 2020 - Thank You	-\$81.57
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$89.66
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020	\$89.66

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:
01 Jun 2020

Total Amount Payable:
\$89.66

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

Account No 8941761432	Cheque No	Bank:
		Branch:



8941761432

000000008966

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	186 kWh	0.1711	31.82	31.82
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	19.0 Cu M	1.2100	22.99	
Waterborne Fee	19.0 Cu M	0.9200	17.48	
Water Conservation Tax			11.50	51.97
Subtotal			83.79	83.79
GST	\$83.79	7%	5.87	5.87
Current Charges: <small>(Inclusive of GST)</small>				\$89.66

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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) (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) 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



Preferred 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.