

2P08/20 C

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


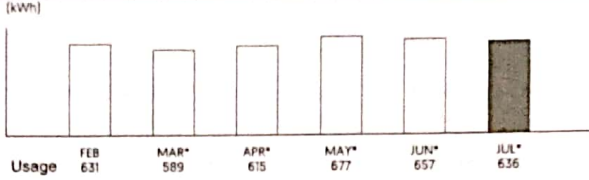

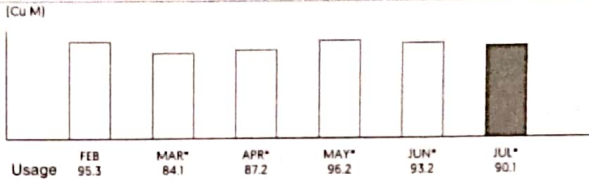
 Total Amount Payable: **\$428.45**

Payment Due: 04 Aug 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #10-06 WORKERS'
 DORMITORY SINGAPORE 608596


705-003555-01778-3129

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	21 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 636 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>631</td></tr> <tr><td>MAR*</td><td>589</td></tr> <tr><td>APR*</td><td>615</td></tr> <tr><td>MAY*</td><td>677</td></tr> <tr><td>JUN*</td><td>657</td></tr> <tr><td>JUL*</td><td>636</td></tr> </table> Usage	Month	Usage (kWh)	FEB	631	MAR*	589	APR*	615	MAY*	677	JUN*	657	JUL*	636	\$106.25
Month	Usage (kWh)															
FEB	631															
MAR*	589															
APR*	615															
MAY*	677															
JUN*	657															
JUL*	636															
 Water Services by Public Utilities Board Usage: 90.1 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>95.3</td></tr> <tr><td>MAR*</td><td>84.1</td></tr> <tr><td>APR*</td><td>87.2</td></tr> <tr><td>MAY*</td><td>96.2</td></tr> <tr><td>JUN*</td><td>93.2</td></tr> <tr><td>JUL*</td><td>90.1</td></tr> </table> Usage	Month	Usage (Cu M)	FEB	95.3	MAR*	84.1	APR*	87.2	MAY*	96.2	JUN*	93.2	JUL*	90.1	\$294.17
Month	Usage (Cu M)															
FEB	95.3															
MAR*	84.1															
APR*	87.2															
MAY*	96.2															
JUN*	93.2															
JUL*	90.1															

*Estimated month

 GST \$28.03 ✓
Current Charges: \$428.45 ✓
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$447.27
Payment on 13 Jul 2020 - Thank You	-\$447.27
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$428.45
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Aug 2020	
\$428.45	

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:
04 Aug 2020

 Total Amount Payable:
\$428.45

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

Account No 8934979488	Cheque No	Bank:
		Branch:



8934979488

000000042845

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	294 kWh	0.1711	50.30	
	342 kWh	0.1636	55.95	106.25
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	50.1 Cu M	1.5200	76.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	50.1 Cu M	1.1800	59.12	
Water Conservation Tax	\$48.40	50%	24.20	
	\$76.15	65%	49.50	294.17
Subtotal			400.42	400.42
GST	\$400.42	7%	28.03	28.03
Current Charges: (Inclusive of GST)				\$428.45

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 20 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 Power Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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 (M8-8100014-4)
 - 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.