

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

 Total Amount Payable: **\$695.49**

Payment Due: 07 Sep 2020



705-000365-00183-1924


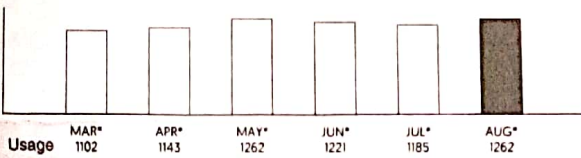

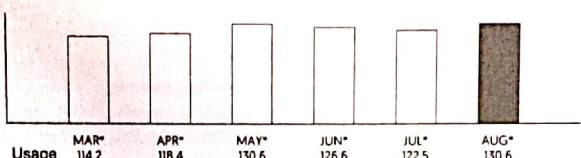
This is your tax invoice for
 28 TOH GUAN RD EAST #12-07 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1262 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG*</th> </tr> <tr> <td></td> <td>1102</td> <td>1143</td> <td>1262</td> <td>1221</td> <td>1185</td> <td>1262</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*		1102	1143	1262	1221	1185	1262	\$206.46
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*										
	1102	1143	1262	1221	1185	1262										
 Water Services by Public Utilities Board Usage: 130.6 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG*</th> </tr> <tr> <td></td> <td>114.2</td> <td>118.4</td> <td>130.6</td> <td>126.6</td> <td>122.5</td> <td>130.6</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*		114.2	118.4	130.6	126.6	122.5	130.6	\$443.53
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*										
	114.2	118.4	130.6	126.6	122.5	130.6										

*Estimated month

GST \$45.50

Current Charges: **\$695.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$654.50
Payment on 03 Aug 2020 - Thank You	-\$654.50
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$695.49
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020	\$695.49

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:
07 Sep 2020
Total Amount Payable:
\$695.49

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

Account No 8935921315	Cheque No	Bank:
		Branch:



8935921315

000000069549

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	1262 kWh	0.1636	206.46	206.46
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	90.6 Cu M	1.5200	137.71	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	90.6 Cu M	1.1800	106.91	
Water Conservation Tax	\$48.40	50%	24.20	
	\$137.71	65%	89.51	443.53
Subtotal			649.99	649.99
GST		7%	45.50	45.50
Current Charges: (Inclusive of GST)				\$695.49

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) 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.