

Jasmine Teo <JasmineTeo@weehur.com.sg>

Fri 12/6/2020 1:56 PM

To: Jasmine Teo <JasmineTeo@weehur.com.sg>

April 2020 Bill

Account No. 8942421366

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Opening Reading on 01 Apr 2020 : 7142 Gas Estimated on 14 Apr 2020 *	263 kWh	0.1711	45.00	45.00
Water Services by Public Utilities Board Opening Reading on 01 Apr 2020 : 3549.0 Water Estimated on 14 Apr 2020 * Waterborne Fee Water Conservation Tax	27.3 Cu M 27.3 Cu M \$33.03	1.2100 0.9200 50%	33.03 25.12 16.52	74.67
Others				
Deposit ***			100.00	100.00
Subtotal			219.67	219.67
Current Charges: (Inclusive of GST)		7%	8.38	8.38
				\$228.05

* This bill has been estimated based on the average monthly usage for such premises or the last monthly usage registered by the meter. Your bill will be adjusted based on your actual usage when we next read your meters.

- **Meter Reading**
To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.
- **Notices**
• Payment received on or after 18 Apr 2020 may not be included in this bill.
• Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 77.11 cents per kWh.
• 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 from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 ✉ customersupport@spgroup.com.sg 🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers ⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 (CALL PUB) 🔥 Gas: 1800 752 1800</p>
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This bill serves as an invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP Power Assets Ltd (2003020080) or Ohm Energy Pte Ltd (2019076191) or Tuat Power Supply Pte Ltd (2000048890) or Genercity Energy Pte Ltd (2017016048) or Best Electricity Supply Pte Ltd (201909201)
 - Gas charges for City Gas Pte Ltd (as Trustee) (2019564404)
 - Water charges, Net Water charges, water conservation fee and waterborne fee for the Public Utilities Board (201802004-1)
 - Refuse removal fee for Sembok Waste Pte Ltd (201802002-1) or Veolia ES Singapore P L (1998040596) or Green Environmental Pte Ltd (2013033484) or 800 Super Waste Management Pte Ltd (201907001-3) or TEE Environmental Pte Ltd (2010068279) or ALBA W&M Strategic Pte Ltd (2019181243)
 The amount for GST shown on this bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards

Self Help Machines
 You can pay your bill at Singpost
 and the following SP Services (SAMs),
 NETS Self-Service Stations, MAS Stations
 and DBS/POSB/OCBC/ATM.

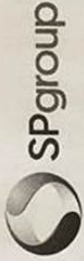
Internet Banking
 SP eBank Ltd
 OCBC
 United Overseas Bank Ltd

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

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.

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 related entities. If you do not wish to be



WEE HUR CONSTRUCTION PTE LTD
39 KIM KEAT RD
SINGAPORE 328814

RECEIVED
22 APR 2020

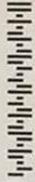
April 2020 Bill
Account No. 8942421366

Total Amount Payable: **\$228.05**
Payment Due: 04 May 2020

BY:

This is your tax invoice for
28 TOH GUAN RD EAST #05-10 WORKERS
DORMITORY SINGAPORE 608596

705-000773-00367-3176



Billing Period
01 Apr 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit

Consumption Trend

Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 263 KWh



\$45.00

Water Services
by Public Utilities Board
Usage: 27.3 CU.M



\$74.67

*Estimated month

Others \$100.00
GST \$8.38
Current Charges: **\$228.05**
(inclusive of GST)

Summary of Charges

Current Charges due on 04 May 2020 (Mont)

\$228.05

Total Amount Payable

\$228.05

Sp Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-892090-4]

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 May 2020

Total Amount Payable:
\$228.05

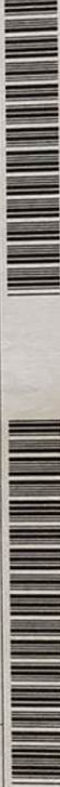
Please make full payment by the due date to avoid \$0.50 Pmk Notice Fee and 1% Late Payment Charge.

Account No
8942421366

Cheque No

Bank:

Branch:



8942421366

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