

WEE HUR CONSTRUCTION PTE LTD  
 39 KIM KEAT RD  
 SINGAPORE 328814


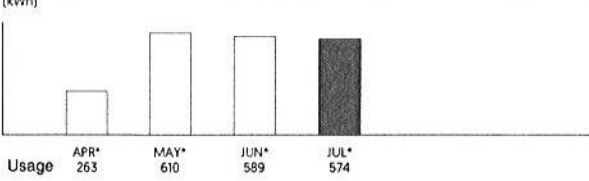

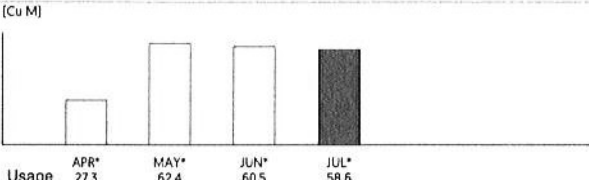
**RECEIVED**  
 22 JUL 2020

 Total Amount Payable: **\$602.49**  
 Payment Due: 04 Aug 2020

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

 BY: \_\_\_\_\_  
 705-002381-01191-2584

<b>Billing Period</b> 17 Jun 2020 - 16 Jul 2020	<b>Bill Date</b> 21 Jul 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 574 kWh	 <p>(kWh)</p> <p>Usage: APR* 263, MAY* 610, JUN* 589, JUL* 574</p>	\$95.93
 <b>Water Services</b> by Public Utilities Board Usage: 58.6 Cu M	 <p>(Cu M)</p> <p>Usage: APR* 27.3, MAY* 62.4, JUN* 60.5, JUL* 58.6</p>	\$178.00

 Batch No : \_\_\_\_\_ For \_\_\_\_\_  
 Entry No : \_\_\_\_\_ Accounting \_\_\_\_\_  
 A/C Code No : \_\_\_\_\_ Purposes \_\_\_\_\_  
 A/C Description : Toh Guan Only

Purchase Order	
Delivery Order	
Price Checked	
Verification	
Backcharged by	
Check initials	
Approval for Payment	

<b>Others</b>	\$3.56
<b>GST</b>	\$19.22
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$296.71</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$305.78
Payment Received	\$0.00
Amount Overdue	\$305.78
Current Charges due on 04 Aug 2020 (Tue)	\$296.71
<b>Total Amount Payable</b>	<b>\$602.49</b>

 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 <b>SP Services Ltd</b> . 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: <b>04 Aug 2020</b>	Total Amount Payable: <b>\$602.49</b>
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.		

Account No 8942421366	Cheque No	Bank:
		Branch:



8942421366      000000060249

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	269 kWh	0.1711	46.03	
	305 kWh	0.1636	49.90	95.93
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	18.6 Cu M	1.5200	28.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.6 Cu M	1.1800	21.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.27	65%	18.38	178.00
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$305.78	1%	3.06	3.56
<b>Subtotal</b>			277.49	277.49
<b>GST</b>	\$274.43	7%	19.22	19.22
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$296.71</b>

\*\*\* Not subject to GST

#### 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.

#### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- 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


 **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 Collex 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.