

PREMIER ACCESS PLATFORMS PRIVATE LIMITED
 16K ENTERPRISE RD
 SINGAPORE 627659

 Total Amount Payable: **\$110.11**

 Payment Due: **05 Oct 2020**


705-000489-00245-0242


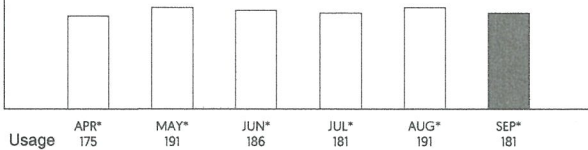

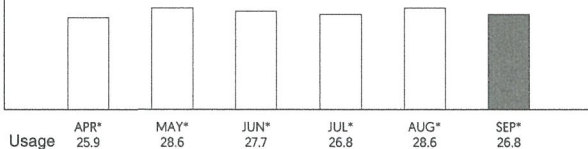
This is your tax invoice for
 28 TOH GUAN RD EAST #06-11 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 18 Aug 2020 - 16 Sep 2020

Bill Date
 21 Sep 2020

Account Type
 Domestic

Deposit
 \$100.00

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|--|-------|--------------|------|------|------|------|------|------|------|------|------|------|------|------|---------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 181 kWh | (kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>APR*</td> <td>175</td> </tr> <tr> <td>MAY*</td> <td>191</td> </tr> <tr> <td>JUN*</td> <td>186</td> </tr> <tr> <td>JUL*</td> <td>181</td> </tr> <tr> <td>AUG*</td> <td>191</td> </tr> <tr> <td>SEP*</td> <td>181</td> </tr> </table> | Month | Usage (kWh) | APR* | 175 | MAY* | 191 | JUN* | 186 | JUL* | 181 | AUG* | 191 | SEP* | 181 | \$29.61 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| APR* | 175 | | | | | | | | | | | | | | | |
| MAY* | 191 | | | | | | | | | | | | | | | |
| JUN* | 186 | | | | | | | | | | | | | | | |
| JUL* | 181 | | | | | | | | | | | | | | | |
| AUG* | 191 | | | | | | | | | | | | | | | |
| SEP* | 181 | | | | | | | | | | | | | | | |
|  Water Services by Public Utilities Board Usage: 26.8 Cu M | (Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>APR*</td> <td>25.9</td> </tr> <tr> <td>MAY*</td> <td>28.6</td> </tr> <tr> <td>JUN*</td> <td>27.7</td> </tr> <tr> <td>JUL*</td> <td>26.8</td> </tr> <tr> <td>AUG*</td> <td>28.6</td> </tr> <tr> <td>SEP*</td> <td>26.8</td> </tr> </table> | Month | Usage (Cu M) | APR* | 25.9 | MAY* | 28.6 | JUN* | 27.7 | JUL* | 26.8 | AUG* | 28.6 | SEP* | 26.8 | \$73.30 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| APR* | 25.9 | | | | | | | | | | | | | | | |
| MAY* | 28.6 | | | | | | | | | | | | | | | |
| JUN* | 27.7 | | | | | | | | | | | | | | | |
| JUL* | 26.8 | | | | | | | | | | | | | | | |
| AUG* | 28.6 | | | | | | | | | | | | | | | |
| SEP* | 26.8 | | | | | | | | | | | | | | | |

*Estimated month

GST \$7.20

Current Charges: **\$110.11**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$117.13 |
| Payment on 09 Sep 2020 - Thank You | -\$117.13 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 05 Oct 2020 (Mon) | \$110.11 |
| Total Amount Payable | \$110.11 |

RECEIVED 24 SEP 2020

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:
05 Oct 2020

 Total Amount Payable:
\$110.11

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935433865 | Cheque No | Bank: |
| | | Branch: |



8935433865

000000011011

September 2020 Bill

Account No. 8935433865

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Sep 2020 | 181 kWh | 0.1636 | 29.61 | 29.61 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Sep 2020 | 26.8 Cu M | 1.2100 | 32.43 | |
| Waterborne Fee | 26.8 Cu M | 0.9200 | 24.66 | |
| Water Conservation Tax | \$32.43 | 50% | 16.21 | 73.30 |
| Subtotal | | | 102.91 | 102.91 |
| GST | \$102.91 | 7% | 7.20 | 7.20 |
| Current Charges: (Inclusive of GST) | | | | \$110.11 |



Meter Reading

- We plan to read your meter(s) between 13 Oct 2020 and 19 Oct 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 7 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.



Notices

- Payment received on or after 20 Sep 2020 may not be included in this bill.



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>customer support@spgroup.com.sg 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> |
|---|---|---|

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



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.