



1 CHUAN PTE LTD  
1 YISHUN ST 23  
#06-06  
SINGAPORE 768441



840-003619-01810-1598

February 2020 Bill  
Account No. 8935620545

Total Amount Payable: **\$119.57**

Payment Due: 13 Mar 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #08-18  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 40.5 Cu M	<p>Usage: SEP 50.1, OCT* 49.4, NOV 59.4, DEC* 52.6, JAN 35.3, FEB* 40.5</p> <p>*Estimated month</p>	\$111.24

**PAID**  
( 16 Mar 2020 )  
VOB 164013

Others	\$0.50
GST	\$7.83
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$119.57</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$98.52
Payment on 25 Feb 2020 - Thank You	-\$98.52
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$119.57
<b>Total Amount Payable</b>	<b>\$119.57</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	0.5 Cu M	1.5200	0.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.5 Cu M	1.1800	0.59	

**Subtotal: 0.00**

## February 2020 Bill

Account No. 8935620545

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.76	65%	0.49	111.24
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			111.74	111.74
<b>GST</b>	\$111.74	7%	7.83	7.83
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$119.57</b>

### Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

### Notices

- Payment received on or after 27 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### Contact Information

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 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 (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)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each Individual Item.