



March 2020 Bill
Account No. 8939619774

BRILLIANT GENERAL BUILDING CON P L
71 TOH GUAN RD EAST
#04-02/03 TCH TECH CENTRE
SINGAPORE 608598



Project: *Dormitory*

Date Rec'd: 18 MAR 2020

Checked: Purchasing Project *DR 700/018*

1071 DR 3050/007

Certified by: _____

Account: 705-002543-01272-1233

Approved by: *[Signature]*

Remarks: _____

Total Amount Payable: **\$283.35**

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #15-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 414 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 166, NOV* 331, DEC 367, JAN* 320, FEB 585, MAR* 414</p>	\$71.33
<p>Water Services by Public Utilities Board Usage: 62.8 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 27.0, NOV* 40.0, DEC 56.5, JAN* 44.4, FEB 92.5, MAR* 62.8</p> <p><i>764.8</i></p>	\$193.49
*Estimated month		

PAID
20 MAR 2020

BY: _____ **GST 00186** \$18.53

Current Charges: **\$283.35**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$432.48
Payment on 26 Feb 2020 - Thank You	-\$432.48
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$283.35
Total Amount Payable	\$283.35

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	414 kWh	0.1723	71.33	71.33
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	22.8 Cu M	1.5200	34.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.8 Cu M	1.1800	26.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.66	65%	22.53	193.49
Subtotal			264.82	264.82
GST	\$264.82	7%	18.53	18.53
Current Charges: <small>(Inclusive of GST)</small>				\$283.35

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub 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 or SP Utilities mobile app. Thank you.

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 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.