



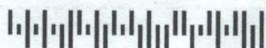
July 2020 Bill
Account No. 8937502162

HAO PAINTING SERVICES
7 MANDAI LINK
#06-07 MANDAI CONNECTION
SINGAPORE 728653

Total Amount Payable: **\$1,388.06**

Payment Due: 03 Aug 2020

This is your tax invoice for
34 MANDAI EST #07-17 WORKERS'
DORMITORY SINGAPORE 729940



806-003329-01665-3134

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 149.9 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>FEB</td> <td>56.6</td> </tr> <tr> <td>MAR*</td> <td>63.8</td> </tr> <tr> <td>APR*</td> <td>70.4</td> </tr> <tr> <td>MAY*</td> <td>63.8</td> </tr> <tr> <td>JUN*</td> <td>66.0</td> </tr> <tr> <td>JUL</td> <td>149.9</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	56.6	MAR*	63.8	APR*	70.4	MAY*	63.8	JUN*	66.0	JUL	149.9	\$514.71
Month	Usage (Cu M)															
FEB	56.6															
MAR*	63.8															
APR*	70.4															
MAY*	63.8															
JUN*	66.0															
JUL	149.9															

GST \$36.02

Current Charges: **\$550.73**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$837.33
Payment Received	\$0.00
Amount Overdue → 6A	\$837.33
Current Charges due on 03 Aug 2020 (Mon) → 7A	\$550.73
Total Amount Payable	\$1,388.06

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6783.0	40.0 Cu M	1.2100	48.40	
	109.9 Cu M	1.5200	167.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	109.9 Cu M	1.1800	129.69	

Subtotal: **0.00**

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

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	514.71
	\$167.04	65%	108.58	
Subtotal			514.71	514.71
GST	\$514.71	7%	36.02	36.02
Current Charges: (Inclusive of GST)				\$550.73

Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 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 19 Jul 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>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> 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 Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply (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.