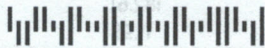


HAO PAINTING SERVICES
423 TAMPINES ST 41
#02-178
SINGAPORE 520423



806-000757-00379-1870

Total Amount Payable: **\$1,344.54**

Payment Due: **05 Mar 2020**

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

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

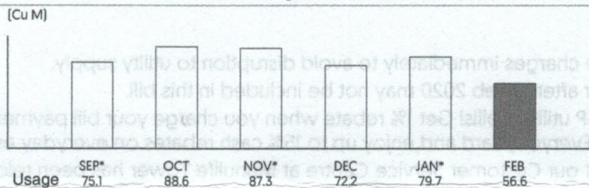
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 56.6 Cu M



\$170.62

*Estimated month

| | |
|--|-----------------|
| Others | \$11.99 |
| GST | \$11.98 |
| Current Charges: <small>(Inclusive of GST)</small> | \$194.59 |

Summary of Charges

| | |
|--|------------|
| Balance Brought Forward from Previous Bill | \$1,149.95 |
| Payment Received | \$0.00 |
| Amount Overdue | \$1,149.95 |
| Current Charges due on 05 Mar 2020 (Thu) | \$194.59 |

Total Amount Payable

\$1,344.54

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Feb 2020 : 6369.1 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 16.6 Cu M | 1.5200 | 25.24 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 16.6 Cu M | 1.1800 | 19.58 | |
| 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

GIRO

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 Mar 2020

Total Amount Payable:
\$1,344.54

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937502162 | Cheque No | Bank: |
| | | Branch: |



8937502162

000000134454

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|------------|-----------|-------------|-----------------|
| Water Conservation Tax | \$48.40 | 50% | 24.20 | 170.62 |
| | \$25.24 | 65% | 16.40 | |
| Others | | | 0.50 | |
| Pink Notice Fee | | | | |
| 1% Late Payment Charge *** | \$1,149.95 | 1% | 11.49 | 11.99 |
| Subtotal | | | 182.61 | 182.61 |
| GST | \$171.12 | 7% | 11.98 | 11.98 |
| Current Charges: (Inclusive of GST) | | | | \$194.59 |

*** Not subject to GST



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 19 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 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 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. (200106873V)
- 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.