



June 2020 Bill  
Account No. 8938460600

L H WATERPROOFING SPECIALISTS PTE LTD  
27 MANDAI EST  
#05-05  
SINGAPORE 729931

Total Amount Payable: **\$444.13**

Payment Due: 06 Jul 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #01-36 WORKERS'  
DORMITORY SINGAPORE 608591



705-000317-00159-1750

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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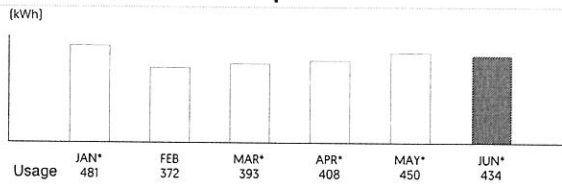
**Current Charges**

**Consumption Trend**

**Total**



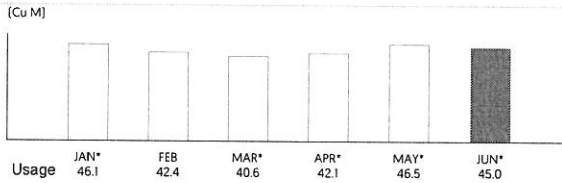
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 434 kWh



\$74.26



**Water Services**  
by Public Utilities Board  
Usage: 45.0 Cu M



\$127.84

\*Estimated month

**Others** \$2.75

**GST** \$14.19

**Current Charges:** **\$219.04**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$225.09
Payment Received	\$0.00
Amount Overdue	\$225.09
Current Charges due on 06 Jul 2020 (Mon)	\$219.04

**Total Amount Payable** **\$444.13**

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$444.13**

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

Account No 8938460600	Cheque No	Bank:
		Branch:



8938460600

000000044413

# June 2020 Bill

Account No. 8938460600

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	434 kWh	0.1711	74.26	74.26
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	5.0 Cu M	1.5200	7.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.0 Cu M	1.1800	5.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.60	65%	4.94	127.84
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$225.09	1%	2.25	2.75
<b>Subtotal</b>			204.85	204.85
<b>GST</b>	\$202.60	7%	14.19	14.19
<b>Current Charges:</b> (Inclusive of GST)				<b>\$219.04</b>

\*\*\* Not subject to GST

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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] 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

**Preferred**

 **Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

 **Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

 **Mobile App**  
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 **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**  
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June 2020 Bill  
Account No. 8936762189

L H WATERPROOFING SPECIALISTS PTE LTD  
27 MANDAI EST INNOVATION PLACE  
#05-05 TOWER 2  
SINGAPORE 729931

Total Amount Payable: **\$409.79**

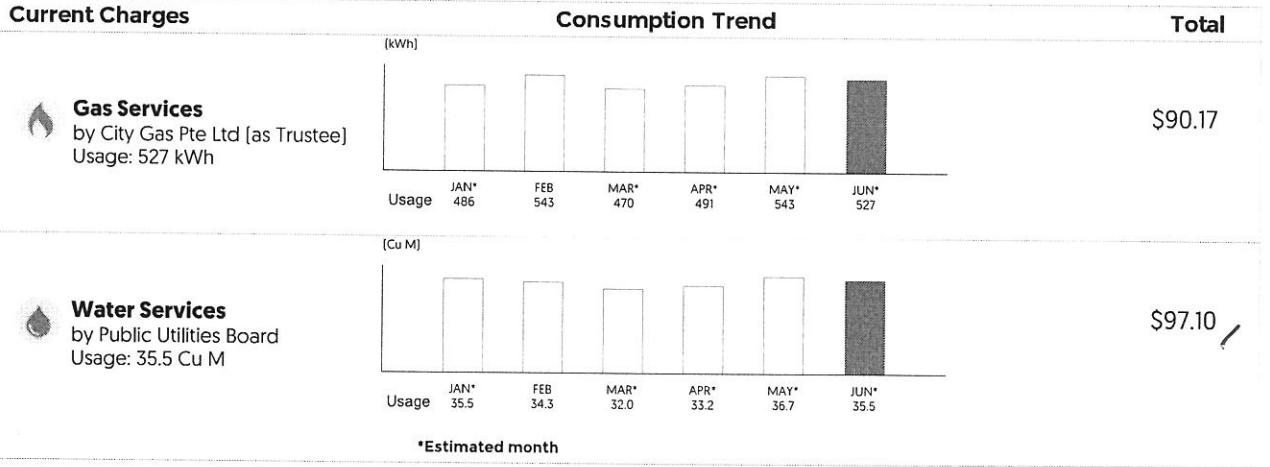
Payment Due: 06 Jul 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #02-35 WORKERS'  
DORMITORY SINGAPORE 608591



705-000315-00158-1749

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00



Others	\$2.57
GST	\$13.15
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$202.99</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$206.80
Payment Received	\$0.00
Amount Overdue	\$206.80
Current Charges due on 06 Jul 2020 (Mon)	\$202.99
<b>Total Amount Payable</b>	<b>\$409.79</b>

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

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Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$409.79**

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

Account No 8936762189	Cheque No	Bank:
		Branch:



8936762189

000000040979

# June 2020 Bill

Account No. 8936762189

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	527 kWh	0.1711	90.17	90.17
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	35.5 Cu M	1.2100	42.96	
Waterborne Fee	35.5 Cu M	0.9200	32.66	
Water Conservation Tax	\$42.96	50%	21.48	97.10
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$206.80	1%	2.07	2.57
<b>Subtotal</b>			189.84	189.84
<b>GST</b>	\$187.77	7%	13.15	13.15
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$202.99</b>

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### Meter Reading

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- 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 Collex 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

**Preferred**

**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.

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June 2020 Bill  
Account No. 8938639658

L H WATERPROOFING SPECIALISTS PTE LTD  
27 MANDAI EST  
#05-05  
SINGAPORE 729931

Total Amount Payable: **\$701.69**

Payment Due: 06 Jul 2020

**This is your tax invoice for**  
24 TOH GUAN RD EAST #02-73 WORKERS'  
DORMITORY SINGAPORE 608594



705-000319-00160-1751

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

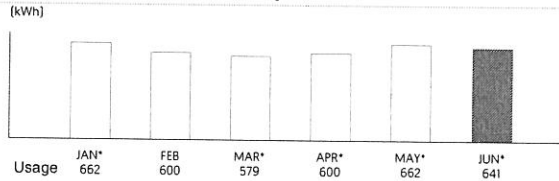
**Current Charges**

**Consumption Trend**

**Total**



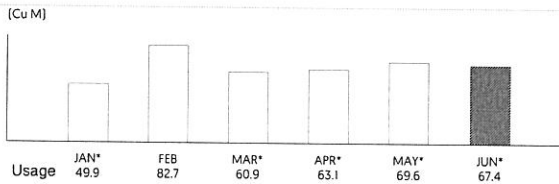
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 641 kWh



\$109.68



**Water Services**  
by Public Utilities Board  
Usage: 67.4 Cu M



\$210.45

\*Estimated month

**Others** \$4.05

**GST** \$22.45

**Current Charges:** **\$346.63**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$355.06
Payment Received	\$0.00
Amount Overdue	\$355.06
Current Charges due on 06 Jul 2020 (Mon)	\$346.63

**Total Amount Payable** **\$701.69**

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$701.69**



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

Account No 8938639658	Cheque No	Bank:
		Branch:



8938639658

000000070169

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	641 kWh	0.1711	109.68	109.68
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	27.4 Cu M	1.5200	41.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.4 Cu M	1.1800	32.33	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.65	65%	27.07	210.45
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$355.06	1%	3.55	4.05
<b>Subtotal</b>			324.18	324.18
<b>GST</b>	\$320.63	7%	22.45	22.45
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$346.63</b>

\*\*\* Not subject to GST

 **Meter Reading**

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 **Notices**

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 **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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://www.spgroup.com.sg)

**Emergency Numbers**

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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- 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 SmbWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex 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)

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**Different payment options with SP Services**

 **Preferred**  
**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  
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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.

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June 2020 Bill  
Account No. 8912850495

L H WATERPROOFING SPECIALISTS PTE LTD  
27 MANDAI EST INNOVATION PLACE  
#05-05 TOWER 2  
SINGAPORE 729931

Total Amount Payable: **\$482.89**

Payment Due: 06 Jul 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #01-79 WORKERS'  
DORMITORY SINGAPORE 608595



705-000309-00155-1746

**Billing Period**

17 May 2020 - 16 Jun 2020

**Bill Date**

21 Jun 2020

**Account Type**

Domestic

**Deposit**

\$60.00

**Current Charges**

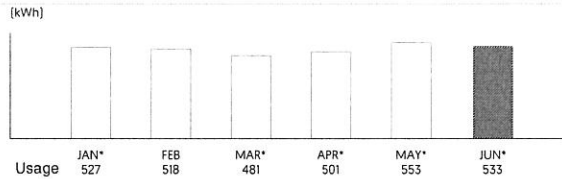
**Consumption Trend**

**Total**



**Gas Services**

by City Gas Pte Ltd (as Trustee)  
Usage: 533 kWh

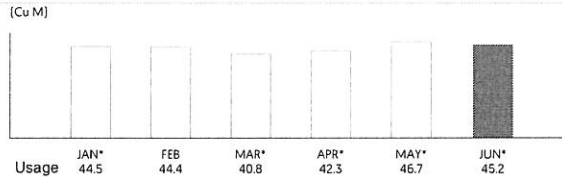


\$91.20



**Water Services**

by Public Utilities Board  
Usage: 45.2 Cu M



\$128.58

\*Estimated month

**Others**

\$2.95

**GST**

\$15.42

**Current Charges:**

**\$238.15**

(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$244.74
Payment Received	\$0.00
Amount Overdue	\$244.74
Current Charges due on 06 Jul 2020 (Mon)	\$238.15

**Total Amount Payable**

**\$482.89**

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:

**06 Jul 2020**

Total Amount Payable:

**\$482.89**

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

Account No 8912850495	Cheque No	Bank:
		Branch:



8912850495

000000048289

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	533 kWh	0.1711	91.20	91.20
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	5.2 Cu M	1.5200	7.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.2 Cu M	1.1800	6.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.90	65%	5.14	128.58
<b>Others</b>			0.50	
Pink Notice Fee				
1% Late Payment Charge ***	\$244.74	1%	2.45	2.95
<b>Subtotal</b>			222.73	222.73
<b>GST</b>	\$220.28	7%	15.42	15.42
<b>Current Charges:</b> (Inclusive of GST)				<b>\$238.15</b>

\*\*\* Not subject to GST



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#### 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](mailto:customersupport@spgroup.com.sg)



[www.spgroup.com.sg](http://www.spgroup.com.sg)

#### Emergency Numbers



**Electricity:** 1800 778 8888



**Water:** 1800 225 5782 [CALL PUB]



**Gas:** 1800 752 1800

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### Different payment options with SP Services



Preferred

#### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



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OCBC Bank  
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June 2020 Bill  
Account No. 8936309478

L H WATERPROOFING SPECIALISTS PTE LTD  
27 MANDAI EST INNOVATION PLACE  
#05-05 TOWER 2  
SINGAPORE 729931

Total Amount Payable: **\$583.13**

Payment Due: 06 Jul 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #04-76 WORKERS'  
DORMITORY SINGAPORE 608595



705-000313-00157-1748

**Billing Period**

17 May 2020 - 16 Jun 2020

**Bill Date**

21 Jun 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

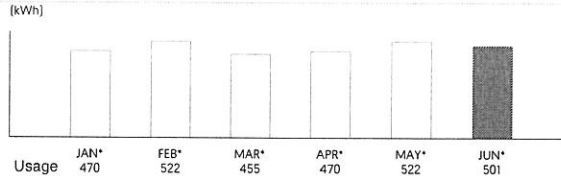
**Consumption Trend**

**Total**



**Gas Services**

by City Gas Pte Ltd (as Trustee)  
Usage: 501 kWh

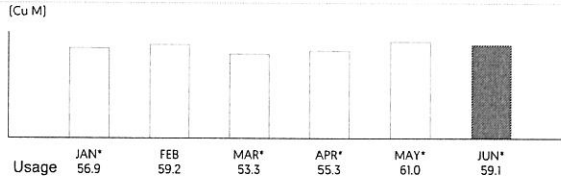


\$85.72



**Water Services**

by Public Utilities Board  
Usage: 59.1 Cu M



\$179.84

\*Estimated month

**Others**

\$3.46

**GST**

\$18.62

**Current Charges:**

**\$287.64**

(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$295.49
Payment Received	\$0.00
Amount Overdue	\$295.49
Current Charges due on 06 Jul 2020 (Mon)	\$287.64

**Total Amount Payable**

**\$583.13**

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:

**06 Jul 2020**

Total Amount Payable:

**\$583.13**

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

Account No 8936309478	Cheque No	Bank:
		Branch:



8936309478

000000058313

# June 2020 Bill

Account No. 8936309478

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	501 kWh	0.1711	85.72	85.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	19.1 Cu M	1.5200	29.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.1 Cu M	1.1800	22.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.03	65%	18.87	179.84
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$295.49	1%	2.96	3.46
<b>Subtotal</b>			269.02	269.02
<b>GST</b>	\$266.06	7%	18.62	18.62
<b>Current Charges:</b> (Inclusive of GST)				<b>\$287.64</b>

\*\*\* Not subject to GST

### Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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 Grencity 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

**Preferred**

**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



June 2020 Bill  
Account No. 8936309007

L.H WATERPROOFING SPECIALISTS PTE LTD  
27 MANDAI EST INNOVATION PLACE  
#05-05 TOWER 2  
SINGAPORE 729931

Total Amount Payable: **\$513.61**

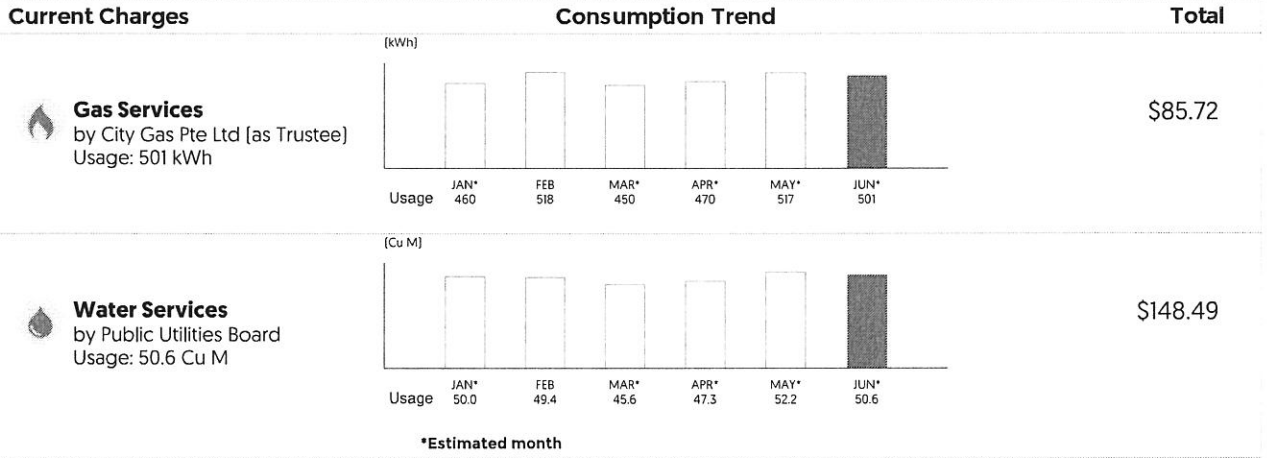
Payment Due: 06 Jul 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #05-77 WORKERS'  
DORMITORY SINGAPORE 608595



705-000311-00156-1747

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00



Others	\$3.11
GST	\$16.44
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$253.76</b>

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$259.85
Payment Received	\$0.00
Amount Overdue	\$259.85
Current Charges due on 06 Jul 2020 (Mon)	\$253.76
<b>Total Amount Payable</b>	<b>\$513.61</b>

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$513.61**

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

Account No 8936309007	Cheque No	Bank:
		Branch:



8936309007

000000051361

# June 2020 Bill

Account No. 8936309007

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	501 kWh	0.1711	85.72	85.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	10.6 Cu M	1.5200	16.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.6 Cu M	1.1800	12.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.11	65%	10.47	148.49
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$259.85	1%	2.61	3.11
<b>Subtotal</b>			237.32	237.32
<b>GST</b>	\$234.71	7%	16.44	16.44
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$253.76</b>

\*\*\* Not subject to GST

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

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- 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 (I99804675H) 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)

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