



February 2020 Bill

Account No. 8906443760

LONG HOE ENTERPRISE PTE LTD
10 BT BATOK CRES
#09-15
SINGAPORE 658080

Total Amount Payable: **\$129.39**

Payment Due: 03 Mar 2020



705-001383-00692-0618

This is your tax invoice for
18 TOH GUAN RD EAST #05-29 (WORKERS'
DORMITORY) SINGAPORE 608591

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$60.00

Current Charges

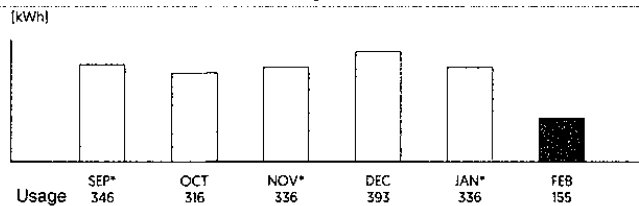
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 155 kWh

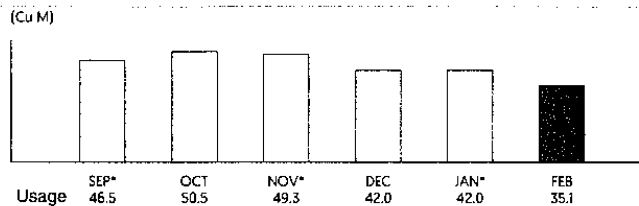


\$26.34



Water Services

by Public Utilities Board
Usage: 35.1 Cu M



\$94.09

*Estimated month

Handwritten note: RSP, Dec 20, Nov 20

Others

\$0.50

GST

\$8.46

Current Charges:

(Inclusive of GST)

\$129.39

Summary of Charges

Balance Brought Forward from Previous Bill	\$188.12
Payment on 13 Feb 2020 - Thank You	-\$188.12
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$129.39

Total Amount Payable

\$129.39

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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 7935				
	-47 kWh	0.1799	-8.46	
	202 kWh	0.1723	34.80	26.34
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 343.4				
	37.1 Cu M	1.2100	44.89	
	-2.0 Cu M	1.5200	-3.04	
Waterborne Fee	37.1 Cu M	0.9200	34.13	
	-2.0 Cu M	1.1800	-2.36	
Water Conservation Tax	\$44.89	50%	22.45	
	-\$3.04	65%	-1.98	94.09
Others				
Link Notice Fee			0.50	0.50
Subtotal			120.93	120.93
GST	\$120.93	7%	8.46	8.46
Current Charges:				\$129.39
<small>(inclusive of GST)</small>				

Meter Reading

To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

Payment received on or after 17 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 here 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

Charges as a tax invoice for the collection of:

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 [201731014R]

charges for City Gas Pte Ltd [as Trustee] [M90356440A]

charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

royal 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. [873W]

for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.