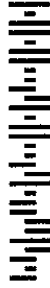




YONG HOE ENTERPRISE PTE LTD  
20 BT BATOK CRES  
#09-15  
SINGAPORE 658080



705-002753-01377-1376

May 2020 Bill  
Account No. 8906443760

Total Amount Payable: **\$166.26**

Payment Due: 01 Jun 2020

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

**Billing Period**  
15 Apr 2020 - 16 May 2020


**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$60.00

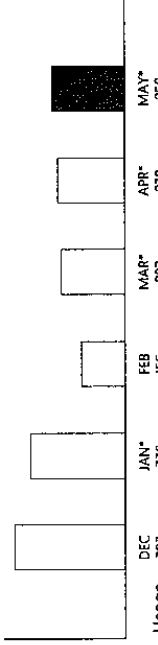
**Current Charges**

 **Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 258 kWh

 **Water Services**  
by Public Utilities Board  
Usage: 40.5 Cu M

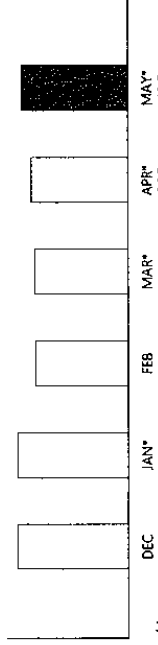
**Consumption Trend**

(kWh)



\$44.14

(Cu M)



\$111.24

\*Estimated month

*Handwritten note:* 24 May 2020

**GST**

\$10.88

**Current Charges:**  
(Inclusive of GST)

**\$166.26**

# May 2020 Bill

Account No. 8906443760

## Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	258 kWh	0.1711	44.14	44.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	0.5 Cu M	1.5200	0.76	
	40.0 Cu M	0.9200	36.80	
	0.5 Cu M	1.1800	0.59	
	\$48.40	50%	24.20	111.24
	\$0.76	65%	0.49	155.38
	\$155.38	7%	10.88	10.
<b>Subtotal</b>				
<b>GST</b>				
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$166.26</b>



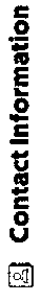
### Meter Reading

We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.



### Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



### Contact Information

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b> <b>Electricity:</b> 1800 778 8888 <b>Water:</b> 1800 225 5782 [CALL PUB] <b>Gas:</b> 1800 752 1800
<b>Payment Arrangement:</b> 6671 7100	✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a> 🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302080) or Ohm Energy Pte Ltd (20150105E) or Tuas Power Supply Pte Ltd (200004985K) or Greench 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 fees for the Public Utilities Board (M8-8100014-4)
  - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P. L. (99804675H) 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.