

AEON ENGINEERING & SERVICES PTE LTD  
 99 ALJUNIED CRES  
 #11-373  
 SINGAPORE 380099

**Total Amount Payable: \$240.99**


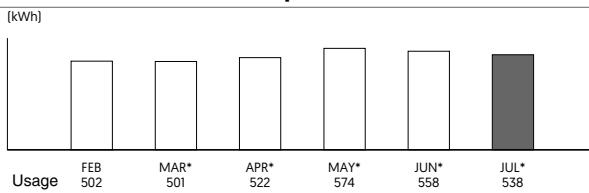

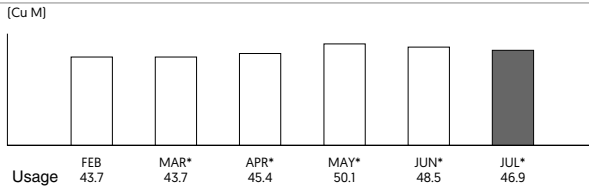
Payment Due: 01 Aug 2020



705-000713-00357-0318

**This is your tax invoice for**  
 20 TOH GUAN RD EAST #04-44 WORKERS'  
 DORMITORY SINGAPORE 608592

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 538 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>502</td> <td>501</td> <td>522</td> <td>574</td> <td>558</td> <td>538</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		502	501	522	574	558	538	\$89.87
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	502	501	522	574	558	538										
 <b>Water Services</b> by Public Utilities Board Usage: 46.9 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>43.7</td> <td>43.7</td> <td>45.4</td> <td>50.1</td> <td>48.5</td> <td>46.9</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		43.7	43.7	45.4	50.1	48.5	46.9	\$134.85
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	43.7	43.7	45.4	50.1	48.5	46.9										

\*Estimated month

<b>Others</b>	\$0.50
<b>GST</b>	\$15.77
<b>Current Charges:</b> (Inclusive of GST)	<b>\$240.99</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$995.49
Payment on 13 Jul 2020 - Thank You	-\$995.49
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$240.99
<b>Total Amount Payable</b>	<b>\$240.99</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:  
**01 Aug 2020**

 Total Amount Payable:  
**\$240.99**

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

Account No 8938179309	Cheque No	Bank:
		Branch:



8938179309

000000024099

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	248 kWh	0.1711	42.43	
	290 kWh	0.1636	47.44	89.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	6.9 Cu M	1.5200	10.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.9 Cu M	1.1800	8.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.49	65%	6.82	134.85
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			225.22	225.22
<b>GST</b>	\$225.22	7%	15.77	15.77
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$240.99</b>

### Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

### 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>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</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 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.



### 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.