

SINGCON ENGINEERING SERVICES PTE LTD
85A JOO CHIAT TER
SINGAPORE 427247

Total Amount Payable: **\$370.61**


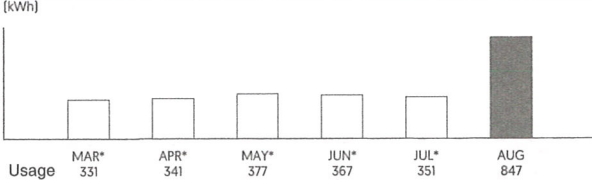

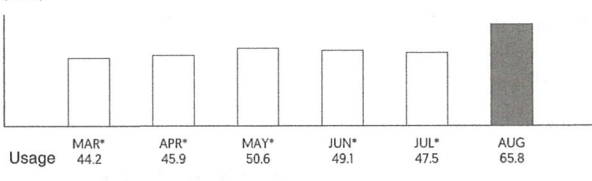
Payment Due: 01 Sep 2020



705-002873-01437-1379

This is your tax invoice for
26 TOH GUAN RD EAST #04-77 WORKERS'
DORMITORY SINGAPORE 608595

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 2020	Account Type Domestic	Deposit \$60.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 847 kWh	[kWh]  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>331</td> </tr> <tr> <td>APR*</td> <td>341</td> </tr> <tr> <td>MAY*</td> <td>377</td> </tr> <tr> <td>JUN*</td> <td>367</td> </tr> <tr> <td>JUL*</td> <td>351</td> </tr> <tr> <td>AUG</td> <td>847</td> </tr> </table>	Month	Usage (kWh)	MAR*	331	APR*	341	MAY*	377	JUN*	367	JUL*	351	AUG	847	\$141.81
Month	Usage (kWh)															
MAR*	331															
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AUG	847															
 Water Services by Public Utilities Board Usage: 65.8 Cu M	[Cu M]  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>44.2</td> </tr> <tr> <td>APR*</td> <td>45.9</td> </tr> <tr> <td>MAY*</td> <td>50.6</td> </tr> <tr> <td>JUN*</td> <td>49.1</td> </tr> <tr> <td>JUL*</td> <td>47.5</td> </tr> <tr> <td>AUG</td> <td>65.8</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	44.2	APR*	45.9	MAY*	50.6	JUN*	49.1	JUL*	47.5	AUG	65.8	\$204.55
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MAR*	44.2															
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AUG	65.8															

GST \$24.25

Current Charges: **\$370.61**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.39
Payment on 04 Aug 2020 - Thank You	-\$209.39
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$370.61
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$370.61

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 Sep 2020

Total Amount Payable:
\$370.61

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

Account No 8911199746	Cheque No	Bank:
		Branch:



8911199746

000000037061

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 5294	25 kWh	0.1799	4.49	
	172 kWh	0.1723	29.64	
	179 kWh	0.1711	30.63	
	471 kWh	0.1636	77.05	141.81
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1744.5	40.0 Cu M	1.2100	48.40	
	25.8 Cu M	1.5200	39.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.8 Cu M	1.1800	30.44	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.22	65%	25.49	204.55
Subtotal			346.36	346.36
GST	\$346.36	7%	24.25	24.25
Current Charges: (Inclusive of GST)				\$370.61

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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 Coxes 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

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.