



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

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



705-001383-00892-0618

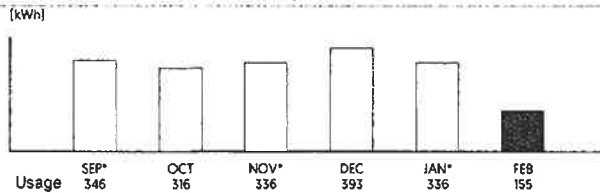
Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$60.00
--	---------------------------------	---------------------------------	---------------------------

Current Charges

Consumption Trend

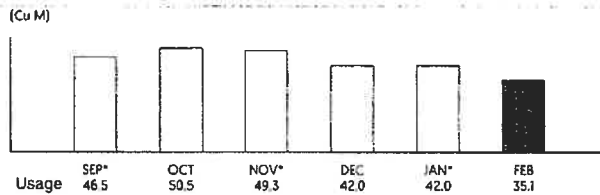
Total

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

*RS
Bun 20
4/2/20*

Others \$0.50

GST \$8.46

Current Charges: **\$129.39**
(Inclusive of GST)

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**

February 2020 Bill

Account No. 8906443760

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Meter 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				
Meter 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: <small>(inclusive of GST)</small>				\$129.39

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

Shown as a tax invoice for the collection of:
charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) 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 (M6-8100014-4)
royal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (M2-0073013-5)
for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



Facilities Services Pte Ltd
 Road 1 #05-01 Singapore 408696 |
 UEN No: 201524486H |
 Reg No: 201524486H

Tax Invoice

Unit No.: T180529-1
 HOE ENTERPRISE PTE LTD
 10 Bukit Batok Crescent #09-15 Enterprise Centre
 SINGAPORE 658080

Invoice No : TG20020695
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$0

MARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 172.02
Payment during month - Thank you	\$ -
Outstanding Balance	\$ 172.02
Current Charges due on 09/03/2020	\$ 179.74
Total Amount Payable	\$ 351.76

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Account Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173227	Blk 18, #05-29	21,917	22,610	693kWh	0.2424	\$ 167.98
Period: 19/01/2020 - 18/02/2020 Final reading taken on 18/02/2020							
Electric Charges							\$ 167.98
Goods and Service Tax						7%	\$ 11.76
Total Current Charges Inclusive of GST							\$ 179.74

Handwritten notes:
 ASY
 FEB 20
 PAY 20

This is a computer generated invoice. No signature is required.

Handwritten initials: PD

Payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on