



March 2020 Bill  
Account No. 8906443760

SPRING HOE ENTERPRISE PTE LTD  
BT BATOK CRES  
9-15  
SINGAPORE 658080

Total Amount Payable: **\$145.45**

Payment Due: 31 Mar 2020

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



705-002219-01110-3051

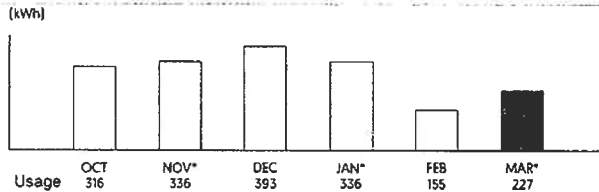
<b>Billing Period</b> Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020 ✓	<b>Account Type</b> Domestic	<b>Deposit</b> \$60.00
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**Current Charges**

**Consumption Trend**

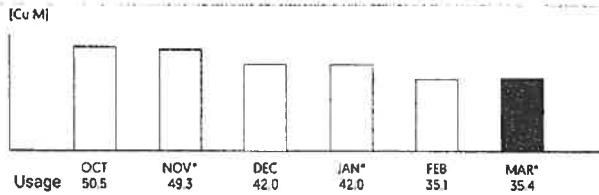
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 227 kWh



\$39.11

**Water Services**  
by Public Utilities Board  
Usage: 35.4 Cu M



\$96.82

\*Estimated month

*917  
Mar 2020 - Apr 2020*

**GST** \$9.52

**Current Charges:** **\$145.45**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$129.39
Payment on 06 Mar 2020 - Thank You	-\$129.39
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$145.45

**Total Amount Payable** **\$145.45**

## March 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 Mar 2020	227 kWh	0.1723	39.11	39.11
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	35.4 Cu M	1.2100	42.83	
Waterborne Fee	35.4 Cu M	0.9200	32.57	
Water Conservation Tax			21.42	96.82
<b>Subtotal</b>			135.93	135.93
<b>GST</b>	\$135.93	7%	9.52	9.52
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$145.45</b>

### Meter Reading

We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

### Notices

Payment received on or after 16 Mar 2020 may not be included in this bill.

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.

For a full 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.

### 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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

#### Emergency Numbers

⚡ **Electricity:** 1800 778 8888  
💧 **Water:** 1800 225 5782 (CALL PUB)  
🔥 **Gas:** 1800 752 1800

SP Group 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 (201907C)

Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

Waste removal 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 (20106873W)

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



Facilities Services Pte Ltd  
1101 Upper Selegie Road #05-01 Singapore 408696 |  
Reg No: 201524486H |  
Reg No: 201524486H

## Tax Invoice

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

Invoice No : TG20030691  
Invoice Date : 20/03/2020 ✓  
Payment Due : 07/04/2020  
Payment mode : CHQ  
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 179.74
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 179.74
Total Current Charges due on 07/04/2020	\$ 178.97
<b>Total Amount Payable</b>	<b>\$ 358.71</b>

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

Accommodation site: Westlite (Toh Guan)

Current 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	22,610	23,300	690 kWh	0.2424	\$ 167.26
Billing period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							<b>\$ 167.26</b>
<b>Roads and Service Tax</b>						7%	<b>\$ 11.71</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 178.97</b>

PAZ  
GST  
20/03/2020 - 18/03/2020

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

\* Payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.  
\* For any enquiries, pls call (65) 6316 3018 Fax 6316 3020