



February 2020 Bill

Account No. 8925442025

WELEAD PTE LTD
81 SG KADUT DR
SINGAPORE 729565

Total Amount Payable: **\$534.96**
Payment Due: 05 Mar 2020



806-002853-01427-2909

This is your tax invoice for
34 MANDALAY EST #09-21 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period 20 Jan 2020 - 19 Feb 2020	Bill Date 20 Feb 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 145.9 Cu M	<p>*Estimated month</p>	\$499.96

GST \$35.00

Current Charges: **\$534.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$443.19
Payment on 20 Jan 2020 - Thank You	-\$175.46
Payment on 06 Feb 2020 - Thank You	-\$267.73
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$534.96
Total Amount Payable	\$534.96

20 Jan 2020 - 19 Feb 2020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 19 Feb 2020 : 5091.3	40.0 Cu M	1.2100	48.40	
	105.9 Cu M	1.5200	160.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8820920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

February 2020 Bill

Account No. 8925442025

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	105.9 Cu M	1.1800	124.96	
	\$48.40	50%	24.20	
	\$160.97	65%	104.63	499.96
Subtotal			499.96	499.96
GST	\$499.96	7%	35.00	35.00
Current Charges: (Inclusive of GST)				\$534.96


Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 19 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 online 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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 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>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	---	---

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 Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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