## May 2014 Bill Dated 07 May 2014

 Account No :
 8926753008

 Type :
 Domestic

 Deposit :
 \$200.00

MR GUPTA ABHISHEK 462 CLEMENTI AVE 3 #09-626 SINGAPORE 120462

213-000001-00001

This is your tax invoice for 462 CLEMENTI AVE 3 #09-626 SINGAPORE 120462

> SP Services Ltd Orchard P.O. Box 341 Singapore 912312

SUMMARY OF CHARGES 07 Apr 2014 to 06 May 2014	Amount (\$)
Balance B/F from Previous Bill	245.58
Payment on 16-04-2014 - Thank You	-245.58
Outstanding Balance	0.00
Total Current Charges due on 21 May 2014 (Wed)	214.51

Co. Registration No.: 199504470N GST Reg No. M2-8920920-4

General Enquiries: 1800 2222333

Credit Arrangement: 6671 7100

(3) Fax: 6304 8229

www.spservices.com.sg spservices@singaporepower.com.sg

Total Amount Payable \$214.51

Payment received on or after 06.05.2014 may not be included in this bill.

	CURRENT MONTH CHARGES	Usage	Rate (\$)	Amount (\$)	Total (\$)
	Electricity Services Reading taken on 06-05-2014 : 22832 Electricity	-15 kWh 536 kWh	0.2565 0.2573	-3.85 137.91	
_	Gas Services by City Gas Pte Ltd Reading taken on 06-05-2014 : 153 Gas	74 kWh 20 kWh	0.2101 0.2108	15.55 4.22	
- -	Water Services by Public Utilities Board Reading taken on 06-05-2014: 1346.2 Water Waterborne Fee Sanitary Appliance Fee	18.9 Cu M 18.9 Cu M 2 Fittings	1.1700 0.2803 2.8037	22.12 5.30 5.61	
	Refuse Removal by Veolia ES Singapore P L Refuse	1 Qty	7.00	7.00	7.00
	Water Conservation Tax  Total Charges	\$22.12	30%	6.63 200.49	
	Goods & Services Tax	\$200.49	7%	14.02	14.02

Subtotal 214.51

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.

Payment Due On 21 May 2014

Account No **8926753008** 

Cheque No

Bank/Branch

Box 341, Singapore 912312.

(No receipt will be issued. Please do not send post-dated cheque.)

**Total Amount Payable** 

\$214.51





8926753008

000000021451

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## May 2014 Bill Dated 07 May 2014

Account No: 8926753008 MR GUPTA ABHISHEK

CURRENT MONTH CHARGES	Usage	Rate (\$)	Amount (\$)	Total (\$)
	I			
Total Current Charges Inclusive of GST				\$214.51

Your next bill will be estimated on 06.06.2014. You may wish to submit your meter readings through our website www.spservices.com.sg or 1800 2222333. Submission can be made starting 3 days before and up to 5 pm on 06.06.2014.

With effect from 1 May 2014, gas tariff will increase by 0.07 cent per kWh for all categories of Town Gas Tariffs.

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

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 spservices@singaporepower.com.sg. Please visit www.spservices.com.sg to read our T&Cs.

This bill serves as a tax invoice for the collection of electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D), gas charges for City Gas Pte Ltd (200106090N), water charges, NEWater charges, water conservation tax, waterborne and sanitary appliance fees for the Public Utilities Board (MB-8100014-4), and refuse removal fees 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).

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

Emergency Numbers - For Electricity: 6778 8888 (SP PowerGrid), Piped Gas: 6752 1800 (City Gas), Water: 1800-284 6600 (PUB).

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 Account No
 : 8926753008

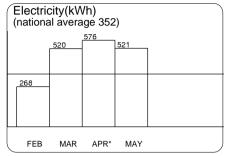
 Type
 : Domestic

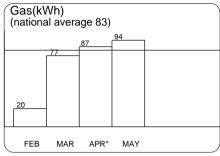
 Deposit
 : \$200.00

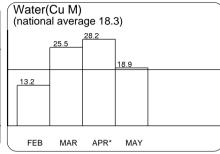
MR GUPTA ABHISHEK 462 CLEMENTI AVE 3 #09-626 SINGAPORE 120462

213-000003-00002

## Bar Graph for Past Consumption







— National average consumption for your house type

<sup>\*</sup>Consumption based on estimated reading