

28 DEC 2023

December 2023 Bill

Account No. 8921834746

CHIJ ST. NICHOLAS GIRLS' SCHOOL  
501 ANG MO KIO ST 13  
SINGAPORE 569405



650-000483-00242-0121

Total Amount Payable: **\$0.00**

Payment Due: 08 Jan 2024

**This is your tax invoice for**  
501 ANG MO KIO ST 13 CHIJ ST NICHOLAS  
GIRLS' SCH SINGAPORE 569405

**Billing Period**

22 Nov 2023 - 20 Dec 2023

**Bill Date**

25 Dec 2023

**Account Type**

Non Domestic

**Deposit**

\$20,930.00

**Current Charges**

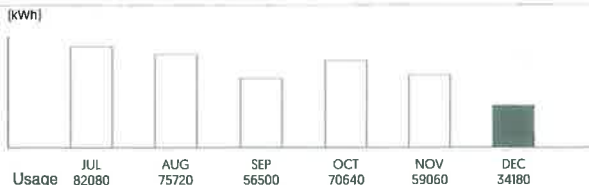
**Consumption Trend**

**Total**



**Electricity Services**

Usage: 34180 kWh

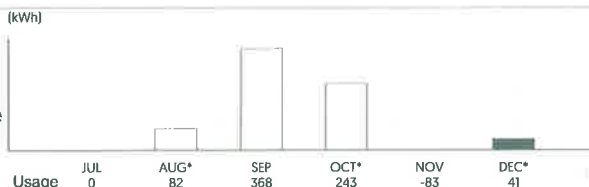


\$3,640.40



**Gas Services**

by City Energy Pte. Ltd. (as Trustee  
of City Energy Trust)  
Usage: 41 kWh



\$9.19

\*Estimated month

**Others**

-\$11,020.00

**GST**

\$785.51

**Current Charges:**

[Inclusive of GST]

**-\$6,584.90**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$12,853.59
Payment on 08 Dec 2023 - Thank You	-\$12,853.59
Outstanding Balance	\$0.00
Current Charges due on 08 Jan 2024 (Mon)	-\$6,584.90

**This amount will be used to offset your next bill**

**-\$6,584.90**

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:

**08 Jan 2024**

Total Amount Payable:

**\$0.00**

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

Account No  
8921834746

Cheque No

Bank:

Branch:



8921834746

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# December 2023 Bill

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Electricity Services</b>				
Export of electricity ***	27480 kWh	0.2245	6,169.26	
Total Amount Payable			6,169.26	6,169.26
<b>Amount payable by SP Services</b>				-6,169.26
<b>Tax Invoice</b>				
<b>Electricity Services</b>				
Import of elect for PV meters	34180 kWh	0.2870	9,809.66	9,809.66
<b>Gas Services</b> by City Energy Pte. Ltd. [as Trustee of City Energy Trust]				
Usage estimated	41 kWh	0.2242	9.19	9.19
<b>Others</b>				
Deposit Refund ***			-11,020.00	-11,020.00
<b>Amount Payable Exclusive of GST</b>			-1,201.15	-1,201.15
<b>GST</b>	\$9,818.85	8%	785.51	785.51
<b>Amount Payable Inclusive of GST</b>				-415.64
<b>Net Current Charges:</b>				<b>-\$6,584.90</b>

\*\*\* Not subject to GST



## Meter Reading

- Your meter reading(s) will be taken between 16 Jan 2024 and 22 Jan 2024.



## Notices

- Payment received on or after 24 Dec 2023 may not be included in this bill.
- From all of us at SP Group, we wish all customers a Merry Christmas.



## Contact Information



Scan here to update your contact details and access more e-services on the SP app.



### Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490



**General Enquiries:** 1800 222 2333



**Payment Arrangement:** 6671 7100

### 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 Tuas Power Supply Pte Ltd (200004985K)
- Gas charges for City Energy Pte. Ltd. [as Trustee of City Energy Trust] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne tax 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 Colrex 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)
- Chilled Water charges for SP Home Cooling Pte. Ltd. (201924654M)

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



### PayNow QR

Generate a QR code unique to your account on the SP app or at our SP Utilities Portal to pay your bill.



### SP app

View and pay your bills via the app.

- Debit/Credit cards [VISA, MasterCard, AMEX]



### Giro

Enable recurring monthly bill payments from your linked bank account. You can download a GIRO form at <http://spgrp.sg/GIRO>.



Internet Banking  
Via DBS, OCBC or UOB.



Self Help Machines  
At AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment  
Cash, NETS, CashCard payments can be made at 7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://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 inform us. Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.