

MR XIE JUN
835 JURONG WEST ST 81
#07-39
SINGAPORE 640835



731-000019-00010-4408

Total Amount Payable: **\$386.87**

Payment Due: 06 Jul 2020


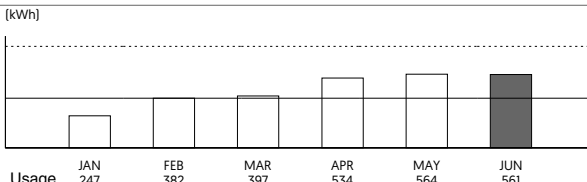

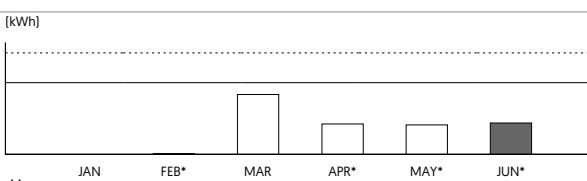

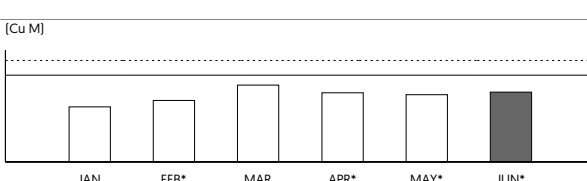
This is your tax invoice for
835 JURONG WEST ST 81 #07-39
SINGAPORE 640835

Billing Period
22 May 2020 - 21 Jun 2020

Bill Date
22 Jun 2020

Account Type
Domestic

Deposit
\$200.00

Current Charges	Consumption Trend	Total
 Electricity Services Usage: 561 kWh	<p>(kWh)</p>  <p>Usage JAN 247 FEB 382 MAR 397 APR 534 MAY 564 JUN 561</p>	\$129.14
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 34 kWh	<p>(kWh)</p>  <p>Usage JAN -4 FEB* 1 MAR 65 APR* 33 MAY* 32 JUN* 34</p>	\$5.82
 Water Services by Public Utilities Board Usage: 13.7 Cu M	<p>(Cu M)</p>  <p>Usage JAN 10.8 FEB* 12.1 MAR 15.1 APR* 13.6 MAY* 13.2 JUN* 13.7</p>	\$37.47

Utilities Saving Tip



Adjust the thermostat in the refrigerator to the recommended setting (0-4°C). Overcooling your refrigerator wastes electricity.
Find out more utilities saving tips at www.spgroup.com.sg

Refuse Removal by Alba W&H Smart City P L	\$7.71
Others	\$2.42
GST	\$12.65
Current Charges: <small>(Inclusive of GST)</small>	\$195.21

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:
06 Jul 2020

Total Amount Payable:
\$386.87

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

Account No 8936838534	Cheque No	Bank:
		Branch:



8936838534

000000038687

Summary of Charges	
Balance Brought Forward from Previous Bill	\$191.66
Payment Received	\$0.00
Amount Overdue	\$191.66
Current Charges due on 06 Jul 2020 (Mon)	\$195.21
Total Amount Payable	\$386.87

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 21 Jun 2020 : 10071	561 kWh	0.2302	129.14	129.14
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 21 Jun 2020	34 kWh	0.1711	5.82	5.82
Water Services by Public Utilities Board				
Water Estimated on 21 Jun 2020	13.7 Cu M	1.2100	16.58	
Waterborne Fee	13.7 Cu M	0.9200	12.60	
Water Conservation Tax		\$16.58	50%	8.29
				37.47
Refuse Removal by Alba W&H Smart City P L	1 Qty	7.71	7.71	7.71
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$191.66	1%	1.92	2.42
Subtotal			182.56	182.56
GST	\$180.64	7%	12.65	12.65
Current Charges: (Inclusive of GST)				\$195.21

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 21 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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

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)

Different payment options with SP Services



Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at 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 email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



June 2020 Bill
Account No. 8936838534

MR XIE JUN
835 JURONG WEST ST 81
#07-39
SINGAPORE 640835



731-000021-00011-4408

- 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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

