

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



731-001011-00506-1563

Total Amount Payable: **\$191.66**

Payment Due: 09 Jun 2020

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

**Billing Period**  
22 Apr 2020 - 21 May 2020

**Bill Date**  
26 May 2020

**Account Type**  
Domestic

**Deposit**  
\$200.00

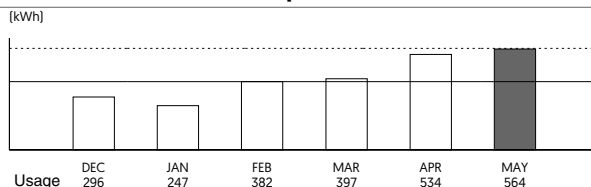
**Current Charges**

**Consumption Trend**

**Total**



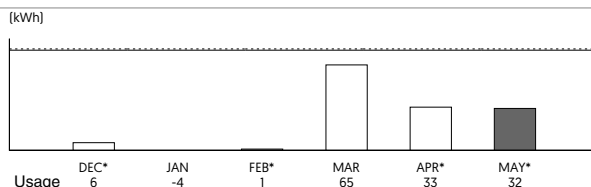
**Electricity Services**  
Usage: 564 kWh



\$129.83



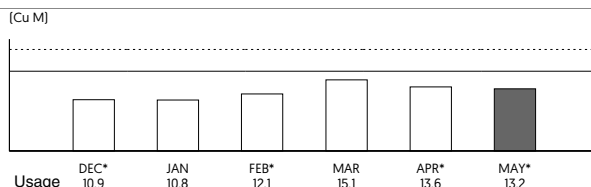
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 32 kWh



\$5.48



**Water Services**  
by Public Utilities Board  
Usage: 13.2 Cu M



\$36.10

---- Neighbour average — National average \*Estimated month

**Utilities Saving Tip**



Replace or buy appliances that are more efficient (e.g. purchase a washing machine that uses less water, replace the taps with water efficient types).  
Find out more utilities saving tips at [www.spgroup.com.sg](http://www.spgroup.com.sg)

**Refuse Removal**  
by Alba W&H Smart City P L  
**GST**

\$7.71

\$12.54

**Current Charges:**  
[Inclusive of GST]

**\$191.66**

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:  
**09 Jun 2020**

Total Amount Payable:  
**\$191.66**

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

000000019166

Summary of Charges	
Balance Brought Forward from Previous Bill	\$188.04
Payment on 13 May 2020 - Thank You	-\$188.04
Outstanding Balance	\$0.00
Current Charges due on 09 Jun 2020 [Tue]	\$191.66
<b>Total Amount Payable</b>	<b>\$191.66</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Electricity Services</b>				
Reading taken on 21 May 2020 : 9510	564 kWh	0.2302	129.83	129.83
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 21 May 2020	32 kWh	0.1711	5.48	5.48
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 21 May 2020	13.2 Cu M	1.2100	15.97	
Waterborne Fee	13.2 Cu M	0.9200	12.14	
Water Conservation Tax	\$15.97	50%	7.99	36.10
<b>Refuse Removal</b> by Alba W&H Smart City P L	1 Qty	7.71	7.71	7.71
<b>Subtotal</b>			179.12	179.12
<b>GST</b>	\$179.12	7%	12.54	12.54
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$191.66</b>

#### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 21 Jun 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

#### Notices

- Payment received on or after 25 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

#### Contact Information

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 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] 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.


### 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](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 email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.