

XYZ Printing Company Pte. Ltd.  
10 UBI CRESCENT  
#01-24  
SINGAPORE 408564

(408564)

520-000239-00120-2502

Total Amount Payable: **\$169.18**

Payment Due: **09 Feb 2023**

**This is your tax invoice for**  
10 UBI CRESCENT #01-24  
SINGAPORE 408564

## Billing Period

22 Dec 2022 - 20 Jan 2023

## Bill Date

26 Jan 2023

## Account Type

Non-Domestic

## Deposit

\$150.00

## Current Charges

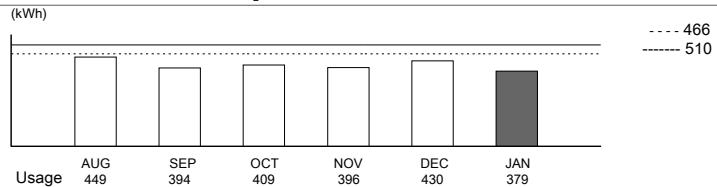
## Consumption Trend

## Total



### Electricity Services

Usage: 379 kWh

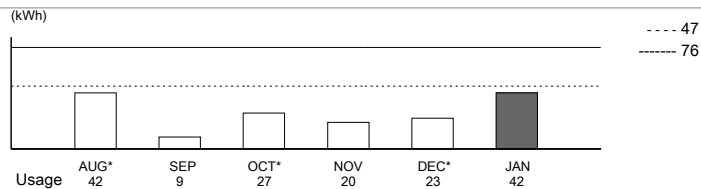


\$110.71



### Gas Services

by City Energy Pte. Ltd. (as Trustee of City Energy Trust)  
Usage: 42 kWh

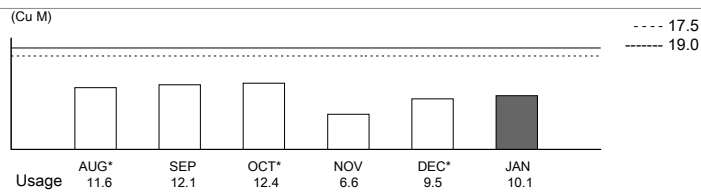


\$9.34



### Water Services

by Public Utilities Board  
Usage: 10.1 Cu M



\$27.62

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

## Utilities Saving Tip



Cover liquids and wrap food stored in the refrigerator. Uncovered liquids and food will release moisture, hence increasing the workload of the compressor. This will cause the refrigerator to work harder and consume more electricity than usual.

Find out more utilities saving tips at [www.spgroup.com.sg](http://www.spgroup.com.sg)

## Refuse Removal

by 800 Super Waste Mgt P/L

## Others

## GST

## Current Charges:

(Inclusive of GST)

\$9.00

\$0.50

\$12.01

**\$169.18**

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.)

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

Account No 1357924680	Cheque No	Bank:
		Branch: