

CUSTOMER NAME
2 KALLANG SECTOR
#10-08
SINGAPORE 349277

Total Amount Payable: \$111.03
Due Date: 18 Mar 2017

Invoice for
#10-08 SINGAPORE



603-000001-00

89XXXXXXX

Billing Period
04 Feb 2017 - 03 Mar 2017

Bill
04 Mar 2017

Current Charges
Total

Electricity Services

Usage: 320 kWh

(kWh)



Usage: OCT* 342

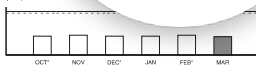
\$64.64

Gas Services

by City Gas Pte Ltd (as Trustee)

Usage: 34 kWh

(kWh)



Usage: OCT* 35

\$5.99

Water Services

by Public Utilities Board

Usage: 11.0 Cu M

(Cu M)



Usage: OCT* 11.8

\$25.43

--- Neighbour average — National average *Estimated month

Utilities Saving Tip


Choose the correct wash cycle based on type of clothes to be washed. For example, use delicate wash when washing softer or less dirty clothes. This will reduce the washing time and save both energy and water.

Find out more utilities saving tips at www.spgroup.com.sg
Refuse Removal

by Semb/Waste Pte Ltd

GST
\$7.71
\$7.26
Current Charges:

(Inclusive of GST)

\$111.03

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:
18 Mar 2017
Total Amount Payable:
\$111.03

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

Account No
89XXXXXXX
Cheque No
Bank
Branch

89XXXXXXX
00000011103