

CUSTOMER NAME
 2 KALLANG SECTOR
 #10-08
 SINGAPORE 349277


603-000001-000

 Total Amount Payable: **\$111.03**

Due Date: 18 Mar 2017

 Invoice for
 #10-08 SINGAPORE

Billing Period
 04 Feb 2017 - 03 Mar 2017

Bill
 04 Mar 2017

89XXXXXXXXX
Current Charges
Total

Electricity Services

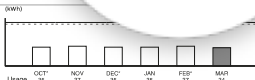
Usage: 320 kWh


\$64.64

Gas Services

by City Gas Pte Ltd (as Trustee)

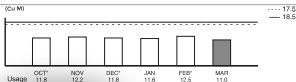
Usage: 34 kWh


\$5.99

Water Services

by Public Utilities Board

Usage: 11.0 Cu M


\$25.43

National average *Estimated month

Utilities Saving Tip

 Choose the correct
 washed. For dirty
 clothes, use hot
 and water.
 Find out more

**Scannable
Barcode**
Refuse Removal

by Sero/Waste Pte Ltd

GST

\$7.71
\$7.26
Current Charges:

(Incl. of GST)

\$111.03

SP Services Ltd. Co. Regd.

 For details on difference between current charges
 and total amount payable, see Summary of Charges

 For cheque payment: Crossed cheques
 made payable to 'SP Services Ltd'. Please
 and mail this portion with your cheque to
 P.O. Box 341, Singapore 912312. (No receipt
 be issued. Please do not send post-dated cheque.)

Total Amount Payable:

\$111.03

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

 Account No
 89XXXXXXXXX

Cheque No

 Bank
 Branch
