



Scan to collect  
**500ml of FREE hand sanitiser**  
from 12 - 25 Apr.  
For more information, visit  
[stayprepared.sg/byobclean](http://stayprepared.sg/byobclean)

**March 2021 Bill**  
Account No. 8938730457

MR MELAKA ATALUGAMAGE C/O NELUNIKA GUNARATNA  
7 SERANGOON AVE 2  
#07-16  
SINGAPORE 556133

Total Amount Payable: **\$50.34**

Payment Due: 29 Mar 2021

**This is your tax invoice for**  
7 SERANGOON AVE 2 #07-16 SUNGLADE  
SINGAPORE 556133




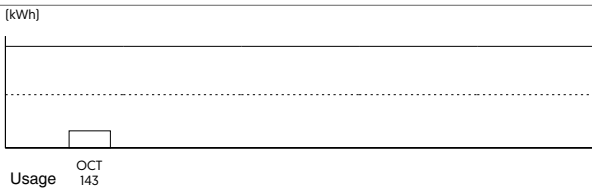

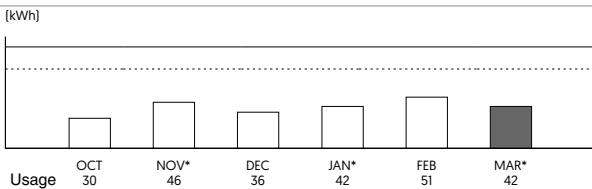

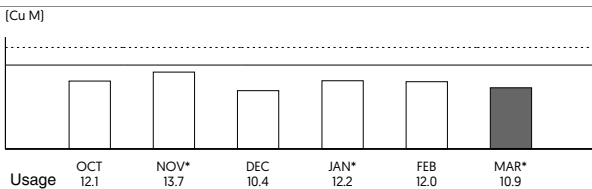
634-000757-00379-2368

**Billing Period**  
15 Feb 2021 - 14 Mar 2021

**Bill Date**  
15 Mar 2021

**Account Type**  
Domestic

**Deposit**  
\$175.00

Current Charges	Consumption Trend	Total
 <b>Electricity Services</b> Usage: -	(kWh)  Usage: OCT 143	-
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 42 kWh	(kWh)  Usage: OCT 30, NOV* 46, DEC 36, JAN* 42, FEB 51, MAR* 42	\$7.24
 <b>Water Services</b> by Public Utilities Board Usage: 10.9 Cu M	(Cu M)  Usage: OCT 12.1, NOV* 13.7, DEC 10.4, JAN* 12.2, FEB 12.0, MAR* 10.9	\$29.81

**Utilities Saving Tip**



Compared to a typical electric clothes dryer, a gas clothes dryer consumes less energy and provides savings to utilities on clothes drying.

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

**Refuse Removal**  
by SembWaste Pte Ltd  
**GST**

\$10.00

\$3.29

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

**\$50.34**

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:  
**29 Mar 2021**

Total Amount Payable:  
**\$50.34**

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




Account No 8938730457	Cheque No	Bank:
		Branch:



8938730457

000000005034

Summary of Charges	
Balance Brought Forward from Previous Bill	\$55.24
Payment on 17 Feb 2021 - Thank You	-\$55.24
Outstanding Balance	\$0.00
Current Charges due on 29 Mar 2021 (Mon)	\$50.34
<b>Total Amount Payable</b>	<b>\$50.34</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Mar 2021	42 kWh	0.1723	7.24	7.24
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Mar 2021	10.9 Cu M	1.2100	13.19	
Waterborne Fee	10.9 Cu M	0.9200	10.03	
Water Conservation Tax	\$13.19	50%	6.59	29.81
 <b>Refuse Removal</b> by SembWaste Pte Ltd	1 Qty	10.00	10.00	10.00
<b>Subtotal</b>			47.05	47.05
<b>GST</b>	\$47.05	7%	3.29	3.29
<b>Current Charges:</b> (Inclusive of GST)				<b>\$50.34</b>

#### Meter Reading

- We plan to read your meter(s) between 11 Apr 2021 and 17 Apr 2021. To check the identity of our staff, please call 1800 222 2333.

#### Notices

- Payment received on or after 14 Mar 2021 may not be included in this bill.

Contact Information		
 <p>Scan here to chat with us and for more e-services on the SP Utilities App.</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><b>Emergency Numbers</b></p>
	<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</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 [M8-810014-4]  
 - Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133348M] 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



### SP Utilities App

View and pay your bills via the app with all major debit/credit cards accepted (VISA, MasterCard, American Express).



### Giro

Enable recurring monthly bill payments from your linked bank account. You can download a GIRO form at <http://spgrp.sg/GIRO>.



**Internet Banking**  
Via DBS, OCBC or UOB.



**Self Help Machines**  
At Singpost Self-Service Automated Machines (SAMs), 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.