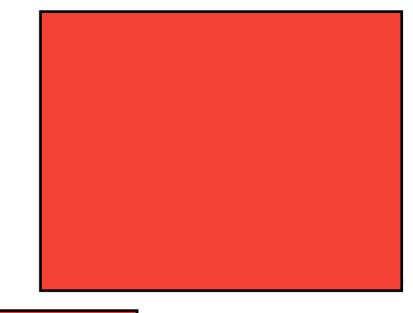
Electricity Account



Summary of Charges for 01-02-2020 to 29-02-2020	Amount (SGD)
Previous Balance	85,070.65
Payment Received	0.00
Opening Balance	85,070.65
Total Current Charge	79,320.26
Total Amount Due (Inclusive of GST)	164,390.91

Account Details					TV-LD1
	Rate/Basis of Charges		Units		Amount (SGD)
Energy Charges					` ′
Energy Charge (Index) - Tier 1	0.0947095	SGD/kWh	424,901.665	kWh	40,242.22
Energy Charge (Index) - Tier 2	0.0699495	SGD/kWh	192,662.465	kWh	13,476.64
	Energy Charges Total		617,564.131	kWh	53,718.86
EMC Charges					
Monthly Energy Uplift Charge	0.0002000	SGD/kWh	617,564.131	kWh	123.50
Allocated Regulation Price	0.0003147	SGD/kWh	617,564.131	kWh	194.35
EMC Administrative Charge	0.0003391	SGD/kWh	617,564.131	kWh	209.42
PSO Administrative Charge	0.0002747	SGD/kWh	617,564.131	kWh	169.64
	EMC Charges Total				696,91
Transmission Charges					
UOS - Peak Charge	0.0096000	SGD/kWh	423,086.624	kWh	4,061.63
UOS - Off Peak Charge	0.0009000	SGD/kWh	191,839,474	kWh	172.66
Maximum Demand			1,422.971	kW	
Contracted Capacity Charge	8,9000000	SGD/kW	1,355.000	kW	12,059.50
Un-contracted Capacity Charge	13.3500000	SGD/kW	67.971	kW	907.42
Reactive Charge	0.0059000	SGD/kVarh	112,072.554	kVarh	
	Transmission Charge	s Total			17,201.21
Recurring Market Support Services Charges					
Meter Reading and Data Management	2.18000000	SGD/Meter	4.000	Meter	8.72
Market Development and Systems Charges	0.00398400	SGD/kWh	617,564.131	kWh	2,460.38
	Recurring Market Su	pport Services Charg	ges Total		2,469.10

Payment Slip

* Your payment will be debited via GIRO on 10-04-2020

Invoice No	Account No	Amount Due	Payment Due	Bank/Cheque No	Cheque Amt
4001354405A	3200004865	164,390.91	10-04-2020		

Account Details			
	Rate/Basis of Charges	Units	Amount (SGD)
Others Tenant Management Charge	45.0000000 SGD/Acco	unt 1.000 Account	45.00
	Others Total		45.00
Goods and Services Tax			
01-02-2020 to 29-02-2020	7.00%	74,131.08	5,189.18
	Total Charges for 01-02	-2020 to 29-02-2020	79,320.20