

DR THOMAS GLYN JAMES  
56 TANAH MERAH KECHIL AVE  
#07-13  
SINGAPORE 465527

Total Amount Payable: **\$115.16**

Payment Due: 13 May 2024



526-000079-00040-4823

**This is your tax invoice for**  
56 TANAH MERAH KECHIL AVE #07-13 CASA  
MERAH SINGAPORE 465527

**Billing Period**

27 Mar 2024 - 26 Apr 2024

**Bill Date**

28 Apr 2024

**Account Type**

Domestic

**Deposit**

\$250.00

**Current Charges**

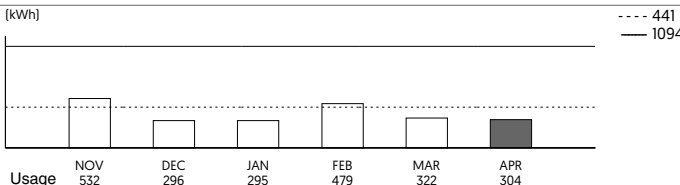
**Consumption Trend**

**Total**



**Electricity Services**

Usage: 304 kWh



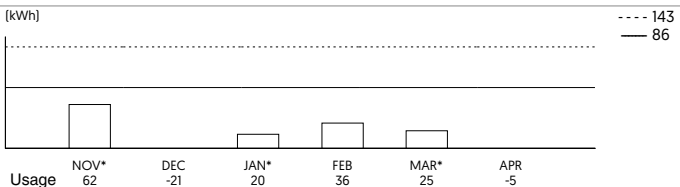
\$90.61



**Gas Services**

by City Energy Pte. Ltd. (as Trustee of City Energy Trust)

Usage: -5 kWh



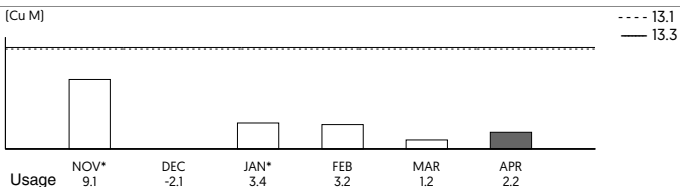
-\$1.16



**Water Services**

by Public Utilities Board

Usage: 2.2 Cu M



\$6.40

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

**Utilities Saving Tip**



Gas water heaters emit 63%\* less carbon emissions and are more environmentally friendly for your home. \*Energy study conducted by Dr Lee Siew Eang, NUS.

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

**Refuse Removal**

by SembWaste Pte Ltd

**GST**

\$9.80

\$9.51

**Current Charges:**

[Inclusive of GST]

**\$115.16**

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:

**13 May 2024**

Total Amount Payable:

**\$115.16**

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

Account No  
8949678430

Cheque No

Bank:





Branch:



8949678430

000000011516


Summary of Charges	
Balance Brought Forward from Previous Bill	\$125.48
Payment on 11 Apr 2024 - Thank You	-\$125.48
Outstanding Balance	\$0.00
Current Charges due on 13 May 2024 (Mon)	\$115.16
Total Amount Payable will be charged to your recurring arrangement on SP app on 13 May 2024	
\$115.16	


Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
	Electricity Services				
Meter Reading taken : 12171		49 kWh	0.2989	14.65	90.61
		255 kWh	0.2979	75.96	
	Gas Services by City Energy Pte. Ltd. [as Trustee of City Energy Trust]				
Meter Reading taken : 3018		-15 kWh	0.2315	-3.47	-1.16
		10 kWh	0.2312	2.31	
	Water Services by Public Utilities Board				
Meter Reading taken : 1901.3		0.3 Cu M	1.2100	0.36	
		1.9 Cu M	1.2900	2.45	
Waterborne Tax		0.3 Cu M	0.9200	0.28	
		1.9 Cu M	1.0000	1.90	
Water Conservation Tax		\$2.81	50%	1.41	6.40
	Refuse Removal by SembWaste Pte Ltd		1 Qty	9.80	9.80
Subtotal				105.65	105.65
GST		\$105.65	9%	9.51	9.51
Current Charges: (Inclusive of GST)					\$115.16

- Meter Reading**
- To avoid an estimated bill next month, please submit your meter readings from 23 May 2024, 6am to 26 May 2024, 5pm via SP app or [www.spgroup.com.sg](http://www.spgroup.com.sg).
- Notices**
- Payment received on or after 27 Apr 2024 may not be included in this bill.
  - With effect from 01 Apr 2024, electricity tariff is 29.79 cents/kWh. Tariff inclusive of GST is 32.47 cents/kWh.
  - Gas tariffs for 1 April 2024 to 30 June 2024 have been revised. For households, the gas tariff (before 9% GST) will decrease by 0.03 cent per kWh to 23.12 cents per kWh. Tariff inclusive of GST is 25.20 cents/kWh.
  - The water price has been increased with effect from 01 April 2024.
  - Your water charges will be prorated based on the number of days' usage under the old and new water prices.
  - For details on the price revision, visit <https://www.pub.gov.sg>


Contact Information		
 Scan here to update your contact details and access more e-services on the SP app.	 <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490  <b>General Enquiries:</b> 1800 222 2333  <b>Payment Arrangement:</b> 6671 7100	<b>Emergency Numbers</b>  <b>Electricity:</b> 1800 778 8888  <b>Water:</b> 1800 225 5782 (CALL PUB)  <b>Gas:</b> 1800 752 1800


Different payment options with SP Services


**PayNow QR**  
Generate a QR code unique to your account on the SP app or at our SP Utilities Portal to pay your bill.


**SP app**  
View and pay your bills via the app.

- Debit/Credit cards [VISA, MasterCard, AMEX]

**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 AXS Stations and DBS/POSB/OCBC ATMs.

**Counter Payment**  
Cash, NETS, CashCard payments can be made at 7-Eleven stores.

DR THOMAS GLYN JAMES  
56 TANAH MERAH KECHIL AVE  
#07-13  
SINGAPORE 465527



526-000081-00041-4823

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Tuas Power Supply Pte Ltd (200004985K)
- Gas charges for City Energy Pte. Ltd. [as Trustee of City Energy Trust] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne tax for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
- Chilled Water charges for SP Home Cooling Pte. Ltd. (201924654M)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

