

MDM NATARAJAN JEYALAKSHMI
291D COMPASSVALE ST
#04-266
SINGAPORE 544291

Total Amount Payable: **\$0.00**

Payment Due: 20 Aug 2025



604-000827-00414-2347

This is your tax invoice for
291D COMPASSVALE ST #04-266
SINGAPORE 544291

Billing Period
06 Jul 2025 - 05 Aug 2025

Bill Date
06 Aug 2025

Account Type
Domestic

Deposit
\$100.00

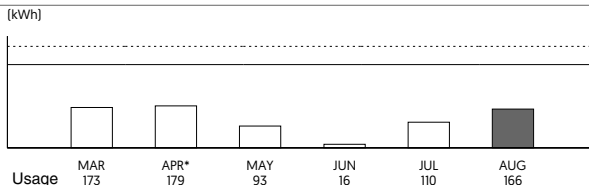
Current Charges

Consumption Trend

Total



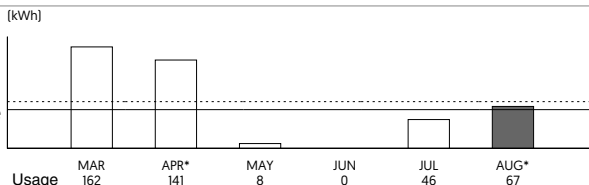
Electricity Services
Usage: 166 kWh



\$45.60



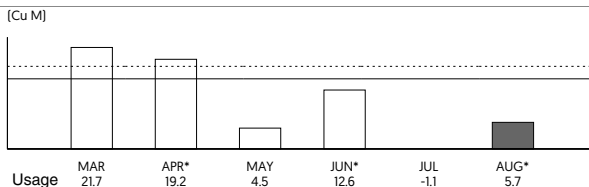
Gas Services
by City Energy Pte. Ltd. [as Trustee
of City Energy Trust]
Usage: 67 kWh



\$14.93



Water Services
by Public Utilities Board
Usage: 5.7 Cu M



\$18.44

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

Utilities Saving Tip



Brush teeth using a mug instead of running water.
Find out more utilities saving tips at www.spgroup.com.sg

Refuse Removal
by SembWaste Pte Ltd
GST

\$9.36

\$7.94

Current Charges:
[Inclusive of GST]

\$96.27

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 '**SP Services Ltd, Privy Box No. 920277, Singapore 929292**'. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
20 Aug 2025

Total Amount Payable:
\$0.00

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

Account No 8913125889	Cheque No	Bank:
		Branch:





8913125889







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Summary of Charges	
Balance Brought Forward from Previous Bill	-\$98.78
Payment Received	\$0.00
Outstanding Balance	-\$98.78
Current Charges due on 20 Aug 2025 (Wed)	\$96.27
This amount will be used to offset your next bill	
-\$2.51	

Summary of U-Save	
Opening Balance	-\$72.28
U-Save Used	\$72.28
Closing Balance	\$0.00

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Meter Reading taken : 313	166 kWh	0.2747	45.60	45.60
Gas Services by City Energy Pte. Ltd. [as Trustee of City Energy Trust]				
Usage estimated	67 kWh	0.2228	14.93	14.93
Water Services by Public Utilities Board				
Usage estimated	5.7 Cu M	1.4300	8.15	
Waterborne Tax	5.7 Cu M	1.0900	6.21	
Water Conservation Tax	\$8.15	50%	4.08	18.44
Refuse Removal by SembWaste Pte Ltd	1 Qty	9.36	9.36	9.36
Subtotal			88.33	88.33
GST	\$88.33	9%	7.94	7.94
Current Charges: [Inclusive of GST]				\$96.27

- **Meter Reading**
- Your meter reading(s) will be taken between 31 Aug 2025 and 06 Sep 2025.
- **Notices**
- Payment received on or after 05 Aug 2025 may not be included in this bill.

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


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) or Sembcorp Power Pte Ltd (199707557R) or Singapore Institute of Technology (200917667D)
- 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 Collex 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.

Different payment options with SP Services


**GIRO**
Set up eGIRO via SP app or SP Utilities Portal.

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

**Self Help Machines**
At AXS Stations and DBS/POSB/OCBC ATMs.

**SP app**
View and pay your bills via the app.
• Debit/Credit cards
[VISA, MasterCard, AMEX]

**Internet Banking**
Select "SP Services" as the Billing Organisation at your bank's portal.

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

Find out other payment options at 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 inform us. Please visit www.spgroup.com.sg to read our T&Cs.