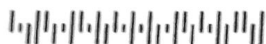




MR PHILPOT DAVID GORDON
31 NATHAN RD
#06-01
SINGAPORE 248749



323-001293-00647-4628

March 2018 Bill
Account No. 8933809090

Total Amount Payable: **\$320.53**

Payment Due: 22 Mar 2018

This is your tax invoice for
31 NATHAN RD #06-01 SINGAPORE 248749

Billing Period
06 Feb 2018 - 07 Mar 2018

Bill Date
08 Mar 2018

Account Type
Domestic

Deposit
\$500.00

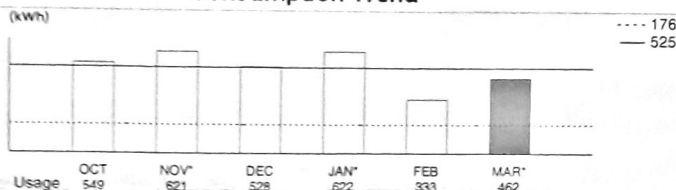
Current Charges

Consumption Trend

Total



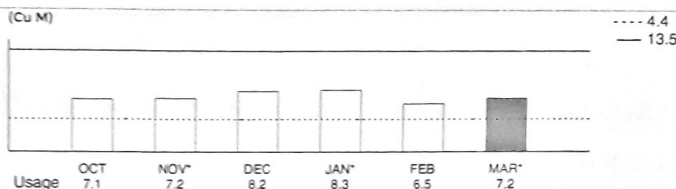
Electricity Services
Usage: 462 kWh



\$99.61



Water Services
by Public Utilities Board
Usage: 7.2 Cu M



\$17.19

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

Utilities Saving Tip



Service your air conditioner regularly. Besides the air filters, the condition of other components of an air conditioner (e.g. refrigerant, pipes and motors) also affects its efficiency. An air conditioner that is poor in efficiency tends to use more electricity.
Find out more utilities saving tips at www.spgroup.com.sg

Others **\$2.42**

GST **\$8.21**

Current Charges: **\$127.43**
(Inclusive of GST)

Summary of Charges

| | |
|--|----------|
| Balance Brought Forward from Previous Bill | \$193.10 |
| Payment Received | \$0.00 |
| Amount Overdue | \$193.10 |
| Current Charges due on 22 Mar 2018 (Thu) | \$127.43 |

Total Amount Payable **\$320.53**

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:
22 Mar 2018

Total Amount Payable:
\$320.53

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

Account No
8933809090

Cheque No

Bank:
Branch:

