

MS REJINA
288A PUNGGOL PL
#16-811
SINGAPORE 821288

Total Amount Payable: **\$344.65**

Payment Due: **07 Jun 2018**

This is your tax invoice for
288A PUNGGOL PL #16-811 SINGAPORE
821288



622-002389-01195-4996

Billing Period
24 Apr 2018 - 23 May 2018

Bill Date
24 May 2018

Account Type
Domestic

Deposit
\$100.00

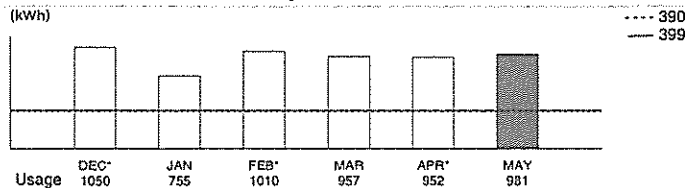
Current Charges

Consumption Trend

Total



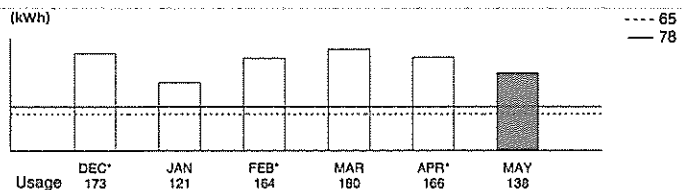
Electricity Services
Usage: 981 kWh



\$217.27



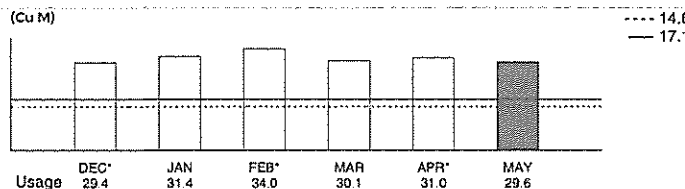
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 138 kWh



\$25.55



Water Services
by Public Utilities Board
Usage: 29.6 Cu M



\$70.64

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

Well Done



You have consumed less in all your utilities in the recent 2 months as compared to the previous 2 months.
Find out how to save more by visiting our website at www.spgroup.com.sg

Refuse Removal
by SembWaste Pte Ltd
GST

\$7.71

\$22.49

Current Charges:
(Inclusive of GST)

\$343.66

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:

07 Jun 2018

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

Total Amount Payable:

\$344.65

Account No
8925708664

Cheque No

Bank:

Branch:



8925708664

000000034465

Summary of Charges	
Balance Brought Forward from Previous Bill	\$400.99
Payment on 02 May 2018 - Thank You	-\$400.00
Amount Overdue	\$0.99
Current Charges due on 07 Jun 2018 (Thu)	\$343.66
Total Amount Payable	\$344.65

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 23 May 2018 : 81250	3 kWh	0.2156	0.65	
	978 kWh	0.2215	216.62	217.27
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 23 May 2018 : 10744	21 kWh	0.1842	3.87	
	117 kWh	0.1853	21.68	25.55
Water Services by Public Utilities Board				
Reading taken on 23 May 2018 : 1859.1	29.6 Cu M	1.1900	35.22	
Waterborne Fee	29.6 Cu M	0.7800	23.09	
Water Conservation Tax	\$35.22	35%	12.33	70.64
Refuse Removal by SembWaste Pte Ltd				
	1 Qty	7.71	7.71	7.71
Subtotal			321.17	321.17
GST	\$321.17	7%	22.49	22.49
Current Charges: (Inclusive of GST)				\$343.66

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 23 Jun 2018 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices




- Payment received on or after 23 May 2018 may not be included in this bill.
- Gas tariffs for 1 May 2018 to 31 July 2018 have been revised. For households, the gas tariff will increase by 0.11 cent per kWh to 18.53 cents per kWh.
- Join the Energy-Saving Challenge and stand to win prizes worth more than \$60,000 in total. Terms and conditions apply. For more details, visit www.cgs.sg.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100
Fax: 6304 8229

Customer Service Centre
8 Cross Street #02-01 to 03 PWC Building
Singapore 048424
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

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 Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Red Dot Power (201003305K)

- 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 (MB-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 Chiang Kiong Environmental Pte Ltd (200106973W)

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



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd
Citibank Singapore Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, 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

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. Please visit www.spgroup.com.sg to read our T&Cs.