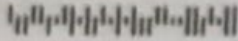


MR TAN SWEE LEONG  
52 HOUGANG ST 11  
#10-08 CENTRAL VIEW  
SINGAPORE 538750



596-002509-01255-3109

June 2018 Bill  
Account No. 8936886327

Total Amount Payable: **\$216.15**

Payment Due: 29 Jun 2018

This is your tax invoice for  
52 HOUGANG ST 11 #10-08 CENTRAL VIEW  
SINGAPORE 538750

Billing Period  
15 May 2018 - 14 Jun 2018

Bill Date  
15 Jun 2018

Account Type  
Domestic

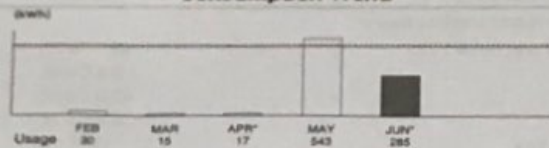
Deposit  
\$250.00

Current Charges

Consumption Trend

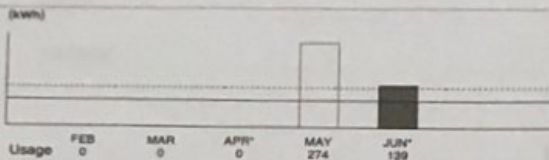
Total

**Electricity Services**  
Usage: 285 kWh



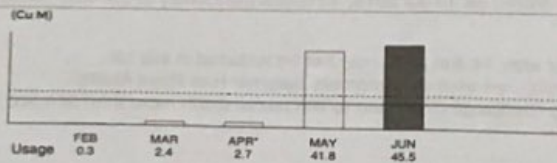
**\$63.13**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 139 kWh



**\$25.76**

**Water Services**  
by Public Utilities Board  
Usage: 45.5 Cu M



**\$113.12**

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

Utilities Saving Tip



Boil water only when needed. If hot water is needed throughout the day, consider using a thermo-flask.  
Find out more utilities saving tips at [www.spgroup.com.sg](http://www.spgroup.com.sg)

GST

**\$14.14**

Current Charges:  
(Inclusive of GST)

**\$216.15**

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:

**29 Jun 2018**

Total Amount Payable:

**\$216.15**

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

Account No  
**8936886327**

Cheque No

Bank:

Branch:



8936886327

000000021615

41282366380-/S

# June 2018 Bill

Account No. 8936886327

Summary of Charges				
Balance Brought Forward from Previous Bill				
Payment on 01 Jun 2018 - Thank You				\$51.36
Outstanding Balance				-\$51.36
Current Charges due on 29 Jun 2018 (Fri)				\$0.00
				\$216.15
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 29 Jun 2018				<b>\$216.15</b>
Breakdown of Current Charges				
	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Electricity Services</b>				
Electricity Estimated on 14 Jun 2018	285 kWh	0.2215	63.13	63.13
<b>Gas Services by City Gas Pte Ltd (as Trustee)</b>				
Gas Estimated on 14 Jun 2018	139 kWh	0.1853	25.76	25.76
<b>Water Services by Public Utilities Board</b>				
Reading taken on 14 Jun 2018 : 92.7	40.0 Cu M	1.1900	47.60	
	5.5 Cu M	1.4600	8.03	
Waterborne Fee	40.0 Cu M	0.7800	31.20	
	5.5 Cu M	1.0200	5.61	
Water Conservation Tax	\$47.60	35%	16.66	
	\$8.03	50%	4.02	113.12
<b>Subtotal</b>			202.01	202.01
<b>GST</b>	\$202.01	7%	14.14	14.14
<b>Current Charges:</b> (Inclusive of GST)				<b>\$216.15</b>

## Meter Reading

- We plan to read your meter(s) on 13 Jul 2018. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 14 Jun 2018 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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](http://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

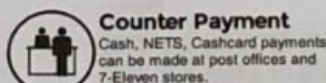
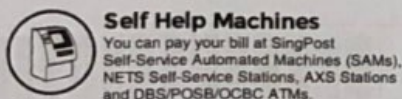
**Electricity:** 1800 778 8888  
**Water:** 1800 225 5782 (CALL PUB)  
**Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004865K) 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 (M8-6100014-4)
- 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 Chiang Kiong Environmental Pte Ltd (200106873W)

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



Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.