

MR VED PRAKASH
6 MAR THOMA RD
#06-04
SINGAPORE 328688

Total Amount Payable: **\$200.41**

Payment Due: 22 Jan 2024

This is your tax invoice for
6 MAR THOMA RD #06-04 SINGAPORE
328688



373-000019-00010-0810

Billing Period
05 Dec 2023 - 06 Jan 2024

Bill Date
07 Jan 2024

Account Type
Domestic

Deposit
\$500.00

Current Charges

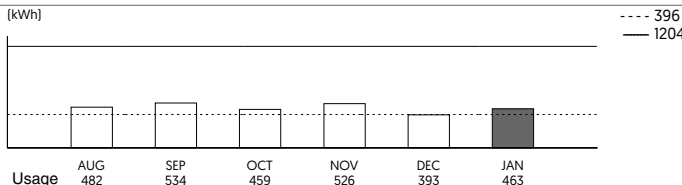
Consumption Trend

Total



Electricity Services

Usage: 463 kWh

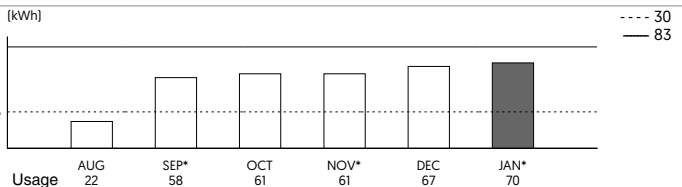


\$133.90



Gas Services

by City Energy Pte. Ltd. [as Trustee
of City Energy Trust]
Usage: 70 kWh

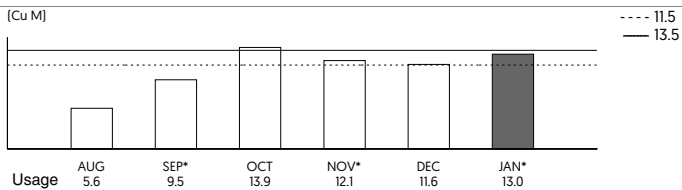


\$15.79



Water Services

by Public Utilities Board
Usage: 13.0 Cu M



\$35.55

--- Neighbour average — National average *Estimated month

Utilities Saving Tip



Set the air conditioner temperature at about 25°C or higher. The lower the temperature setting, the higher the electricity usage will be.
Find out more utilities saving tips at www.spgroup.com.sg

GST

\$15.17

Current Charges:

\$200.41

[Inclusive of GST]

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 Jan 2024

Total Amount Payable:
\$200.41

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

Account No
8949164951

Cheque No

Bank:

Branch:












8949164951

000000020041

Summary of Charges	
Balance Brought Forward from Previous Bill	\$172.29
Payment on 08 Dec 2023 - Thank You	-\$172.29
Outstanding Balance	\$0.00
Current Charges due on 22 Jan 2024 (Mon)	\$200.41
Total Amount Payable	\$200.41

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Meter Reading taken : 17862	378 kWh	0.2870	108.49	
	85 kWh	0.2989	25.41	133.90
Gas Services by City Energy Pte. Ltd. (as Trustee of City Energy Trust)				
Usage estimated	57 kWh	0.2242	12.78	
	13 kWh	0.2315	3.01	15.79
Water Services by Public Utilities Board				
Usage estimated	13.0 Cu M	1.2100	15.73	
Waterborne Tax	13.0 Cu M	0.9200	11.96	
Water Conservation Tax	\$15.73	50%	7.86	35.55
Subtotal			185.24	185.24
GST	\$150.26	8%	12.02	
	\$34.98	9%	3.15	15.17
Current Charges: <small>(Inclusive of GST)</small>				\$200.41

-  **Meter Reading**
- Your meter reading[s] will be taken between 02 Feb 2024 and 08 Feb 2024.
-  **Notices**
- Payment received on or after 07 Jan 2024 may not be included in this bill.
 - With effect from 01 Jan 2024, electricity tariff is 29.89 cents/kWh. Tariff inclusive of GST is 32.58 cents/kWh.
 - Gas tariffs for 1 January 2024 to 31 March 2024 have been revised. For households, the gas tariff (before 9% GST) will increase by 0.73 cent per kWh to 23.15 cents per kWh. Tariff inclusive of GST is 25.23 cents/kWh.


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)
- 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 (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 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




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.

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.