

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

Total Amount Payable: **\$224.25**

Payment Due: 21 Nov 2024

This is your tax invoice for

6 MAR THOMA RD #06-04 SINGAPORE
328688



373-000665-00333-5531

Billing Period
05 Oct 2024 - 06 Nov 2024

Bill Date
07 Nov 2024

Account Type
Domestic

Deposit
\$500.00

Current Charges

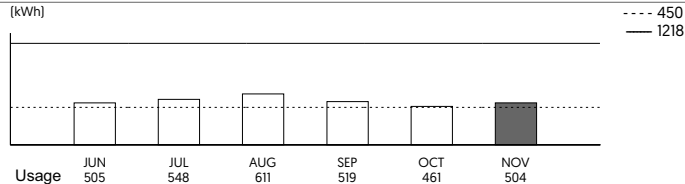
Consumption Trend

Total



Electricity Services

Usage: 504 kWh



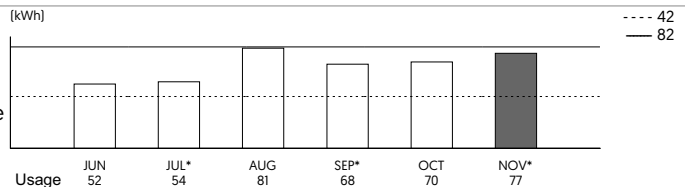
\$146.66



Gas Services

by City Energy Pte. Ltd. [as Trustee
of City Energy Trust]

Usage: 77 kWh



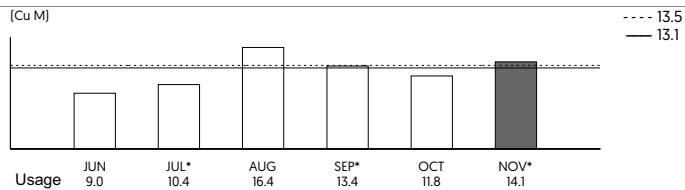
\$17.69



Water Services

by Public Utilities Board

Usage: 14.1 Cu M



\$41.38

--- Neighbour average — National average *Estimated month

Utilities Saving Tip



A family of four using gas water heater as compared to electric storage water heater can have an annual cost saving of about \$100, based on a 2014 study by ZEB Technology Pte Ltd for public agencies in Singapore.

Find out more utilities saving tips at www.spgroup.com.sg

GST

\$18.52

Current Charges:

\$224.25

[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:

21 Nov 2024

Total Amount Payable:

\$224.25

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

000000022425

Summary of Charges				
Balance Brought Forward from Previous Bill				\$205.15
Payment on 10 Oct 2024 - Thank You				-\$205.15
Outstanding Balance				\$0.00
Current Charges due on 21 Nov 2024 (Thu)				\$224.25
Total Amount Payable				\$224.25

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Meter Reading taken : 22771	504 kWh	0.2910	146.66	146.66
Gas Services by City Energy Pte. Ltd. (as Trustee of City Energy Trust)				
Usage estimated	77 kWh	0.2297	17.69	17.69
Water Services by Public Utilities Board				
Usage estimated	14.1 Cu M	1.2900	18.19	
Waterborne Tax	14.1 Cu M	1.0000	14.10	
Water Conservation Tax	\$18.19	50%	9.09	41.38
Subtotal			205.73	205.73
GST	\$205.73	9%	18.52	18.52
Current Charges: <small>(Inclusive of GST)</small>				\$224.25

- Meter Reading**
- Your meter reading[s] will be taken between 01 Dec 2024 and 07 Dec 2024.
- Notices**
- Payment received on or after 06 Nov 2024 may not be included in this bill.

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

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)
- 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 Colex 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.