

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

Total Amount Payable: **\$149.47**

Payment Due: 20 Feb 2024

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



373-000779-00390-1579

Billing Period
07 Jan 2024 - 05 Feb 2024

Bill Date
06 Feb 2024

Account Type
Domestic

Deposit
\$500.00

Current Charges

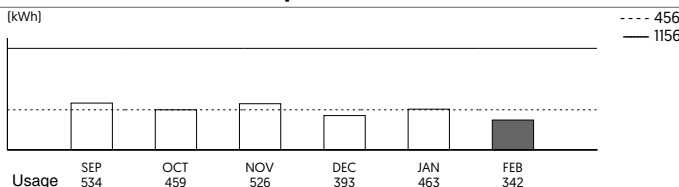
Consumption Trend

Total



Electricity Services

Usage: 342 kWh



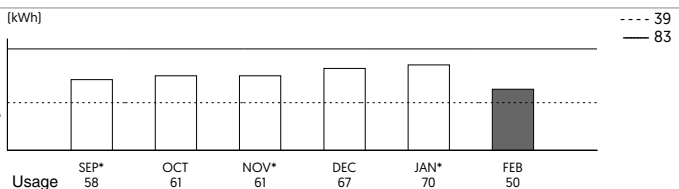
\$102.22



Gas Services

by City Energy Pte. Ltd. (as Trustee of City Energy Trust)

Usage: 50 kWh



\$11.61

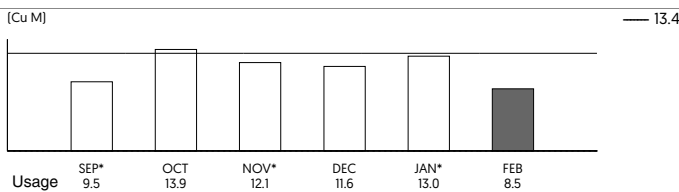


Water Services

by Public Utilities Board

Usage: 8.5 Cu M

National & Neighbour average: 13.4 Cu M



\$23.25

--- Neighbour average — National average *Estimated month

Utilities Saving Tip



Gas water heaters emit 63%* less carbon emissions and are more environmentally friendly for your home. *Energy study conducted by Dr Lee Siew Eang, NUS.

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

GST

\$12.39

Current Charges:

\$149.47

[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:
20 Feb 2024

Total Amount Payable:
\$149.47

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

000000014947

Summary of Charges	
Balance Brought Forward from Previous Bill	\$200.41
Payment on 07 Jan 2024 - Thank You	-\$200.41
Outstanding Balance	\$0.00
Current Charges due on 20 Feb 2024 [Tue]	\$149.47
Total Amount Payable	\$149.47

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Meter Reading taken : 18204	342 kWh	0.2989	102.22	102.22
Gas Services by City Energy Pte. Ltd. [as Trustee of City Energy Trust]				
Meter Reading taken : 2639	-6 kWh	0.2242	-1.35	
	56 kWh	0.2315	12.96	11.61
Water Services by Public Utilities Board				
Meter Reading taken : 148.4	8.5 Cu M	1.2100	10.28	
Waterborne Tax	8.5 Cu M	0.9200	7.82	
Water Conservation Tax	\$10.28	50%	5.15	23.25
Subtotal			137.08	137.08
GST	-\$5.18	8%	-0.42	
	\$142.26	9%	12.81	12.39
Current Charges: <small>(Inclusive of GST)</small>				\$149.47

-  **Meter Reading**
- To avoid an estimated bill next month, please submit your meter readings from 03 Mar 2024, 6am to 06 Mar 2024, 5pm via SP app or www.spgroup.com.sg.
-  **Notices**
- Payment received on or after 05 Feb 2024 may not be included in this bill.


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 (M8-8100014-4)
- 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




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.