

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

Total Amount Payable: **\$229.28**

Payment Due: 23 Sep 2024

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



373-000081-00041-8841

**Billing Period**  
07 Aug 2024 - 06 Sep 2024

**Bill Date**  
08 Sep 2024

**Account Type**  
Domestic

**Deposit**  
\$500.00

**Current Charges**

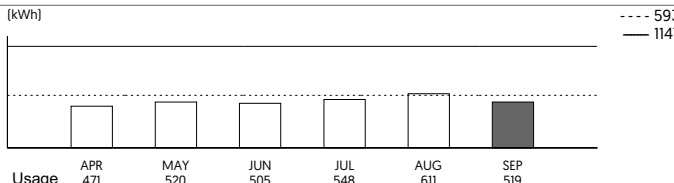
**Consumption Trend**

**Total**



**Electricity Services**

Usage: 519 kWh

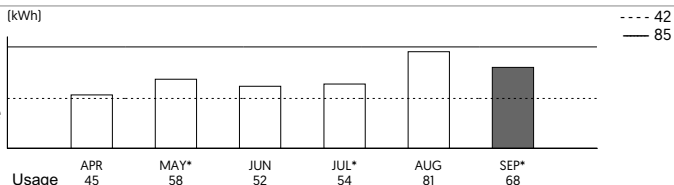


\$155.08



**Gas Services**

by City Energy Pte. Ltd. [as Trustee  
of City Energy Trust]  
Usage: 68 kWh

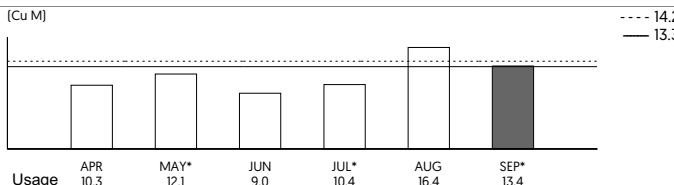


\$15.93



**Water Services**

by Public Utilities Board  
Usage: 13.4 Cu M



\$39.33

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

**Utilities Saving Tip**



Do not thaw food under running water. Let it defrost overnight inside the refrigerator instead.

Find out more utilities saving tips at [www.spgroup.com.sg](http://www.spgroup.com.sg)

**GST**

\$18.94

**Current Charges:**

[Inclusive of GST]

**\$229.28**

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:

**23 Sep 2024**

Total Amount Payable:

**\$229.28**

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

000000022928

Summary of Charges				
Balance Brought Forward from Previous Bill				\$272.09
Payment on 13 Aug 2024 - Thank You				-\$272.09
Outstanding Balance				\$0.00
Current Charges due on 23 Sep 2024 (Mon)				\$229.28
Total Amount Payable				<b>\$229.28</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Electricity Services</b>				
Meter Reading taken : 21806	519 kWh	0.2988	155.08	155.08
<b>Gas Services</b> by City Energy Pte. Ltd. (as Trustee of City Energy Trust)				
Usage estimated	68 kWh	0.2342	15.93	15.93
<b>Water Services</b> by Public Utilities Board				
Usage estimated	13.4 Cu M	1.2900	17.29	
Waterborne Tax	13.4 Cu M	1.0000	13.40	
Water Conservation Tax	\$17.29	50%	8.64	39.33
<b>Subtotal</b>			210.34	210.34
<b>GST</b>	\$210.34	9%	18.94	18.94
<b>Current Charges:</b> (Inclusive of GST)				<b>\$229.28</b>

- **Meter Reading**
- Your meter reading[s] will be taken between 01 Oct 2024 and 07 Oct 2024.
- **Notices**
- Payment received on or after 08 Sep 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.	 <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490  <b>General Enquiries:</b> 1800 222 2333  <b>Payment Arrangement:</b> 6671 7100	<b>Emergency Numbers</b>  <b>Electricity:</b> 1800 778 8888  <b>Water:</b> 1800 225 5782 [CALL PUB]  <b>Gas:</b> 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) 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 (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


**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.

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 inform us. Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.