

MR BARGODE VISHAL GANGARAM
38 LOR 5 TOA PAYOH
#09-497
SINGAPORE 310038

Total Amount Payable: **\$125.86**

Payment Due: 09 Mar 2020



365-001215-00608-1979

This is your tax invoice for

38 LOR 5 TOA PAYOH #09-497 SINGAPORE
310038

Billing Period

22 Jan 2020 - 21 Feb 2020

Bill Date

23 Feb 2020

Account Type

Domestic

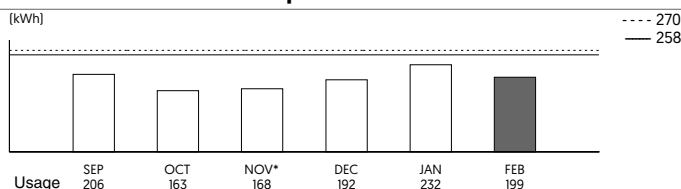
Deposit

\$200.00

Current Charges
Consumption Trend
Total

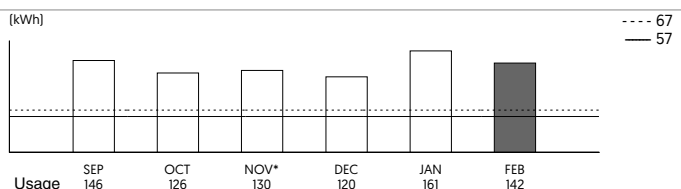
Electricity Services

Usage: 199 kWh



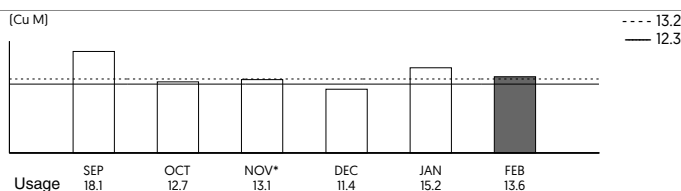
\$48.24


Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 142 kWh


\$24.47


Water Services

by Public Utilities Board
Usage: 13.6 Cu M


\$37.20

--- Neighbour average — National average *Estimated month

Well Done


You have consumed less in all your utilities as compared to previous month.

Find out how to save more by visiting our website at www.spgroup.com.sg
Refuse Removal
by 800 Super Waste Mgt P/L
GST

\$7.71

\$8.24

Current Charges:
[Inclusive of GST]

\$125.86

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:

09 Mar 2020

Total Amount Payable:

\$125.86

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

Account No
8939791276

Cheque No

Bank:

Branch:



8939791276

000000012586

Summary of Charges	
Balance Brought Forward from Previous Bill	\$142.34
Payment on 29 Jan 2020 - Thank You	-\$142.34
Outstanding Balance	\$0.00
Current Charges due on 09 Mar 2020 [Mon]	\$125.86
Total Amount Payable	\$125.86

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 21 Feb 2020 : 12376	199 kWh	0.2424	48.24	48.24
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 21 Feb 2020 : 11825	142 kWh	0.1723	24.47	24.47
Water Services by Public Utilities Board				
Reading taken on 21 Feb 2020 : 157.6	13.6 Cu M	1.2100	16.46	
Waterborne Fee	13.6 Cu M	0.9200	12.51	
Water Conservation Tax	\$16.46	50%	8.23	37.20
Refuse Removal by 800 Super Waste Mgt P/L	1 Qty	7.71	7.71	7.71
Subtotal			117.62	117.62
GST	\$117.62	7%	8.24	8.24
Current Charges: [inclusive of GST]				\$125.86

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 21 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 22 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 [CALL PUB]</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- 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 [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]

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



Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
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 email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.