



Tax Invoice Electricity Bill Summary

Churchill Singapore Pte Ltd

Finance-Accounts Payable
c/o: Crowe Horwath First Trust Fund
9 Raffles Place
Republic Plaza
#19-21
Singapore 048619

Account No.: F0D360248T
Invoice No.: 00836068
Invoice Date: 7 Dec 2021
Due Date: 21 Dec 2021
Total Charges Due: SGD \$351.43
Consumption period: 22/10/2021 - 22/11/2021
Deposit: Cash Deposit/\$805.00
Co. Reg. No.: 199704013Z
Tax Invoice GST Reg. No.: 199704013Z

In respect of the premise at

8 Eu Tong Sen St The Central #13-97 Singapore 059818

Please make payment by 21 Dec 2021

SGD \$351.43

Summary of Charges

Outstanding Balance B/F as at 7 Dec 2021 \$0.00
Current Month charges due on 21 Dec 2021 \$351.43

Total Charges Due*: SGD \$351.43

*Include Finance Charges if any

Payment Mode:

By Cheque. Please contact our Customer Service for GIRO application form or GIRO processing status

Office Hours - Monday to Friday
0900hr - 1200hr & 1300hr - 1730hr

General Enquiries and Dispute Resolution
Tel: 65 6803 3000
Fax: 65 6278 0777
Email: customerservice@keppelelectric.com

Technical Assistance (24 Hours)

SP PowerGrid Ltd
Tel: 1800 778 8888

Current charges	Meter ID	Prev. reading	Current reading	Usage KWh	Rate \$/KWh	Amount(SGD)
#13-97	IEC13-97	230,745.00	232,121.00	1,376.00	0.23868900	328.44

Total Charges Before Tax: SGD 328.44

7% Goods and Services Tax: SGD 22.99

Total Current Charges: SGD 351.43

SP tariff is 24.11 (Oct 21 - Dec 21).

*Non Taxable

This bill serves as a tax invoice for the collection of electricity charges for the premise 6 Eu Tong Sen Street #B1-58 Singapore 059817 under Management Corporation Strata Title Plan No. 3515. (GST Registration No.M90364171L)

Please detach and send Payment Advice with cheque.

Payment Advice

Account No.	Invoice No.	Total Charges Due	Bank Cheque No.
F0D360248T	00836068	SGD \$351.43	

Payment options

1) Cheque:

Please issue cheque for exact amount made payable to Keppel Electric Pte Ltd, and send to:
Keppel Electric Pte Ltd, 1 HarbourFront Avenue #06-03, Keppel Bay Tower, Singapore 098632.
Kindly indicate your ACCOUNT NO. and INVOICE NO. on the reverse side of the cheque.

2) Interbank GIRO:

Upon approval of your GIRO application, deduction details will be specified in this invoice.
*If the Due Date is a Sat/Sun or a public holiday, GIRO deduction will be on the next business day.

3) Interbank transfer:

Payment by Telegraphic Transfer should be made payable to: Citibank N.A., Singapore Branch
SGD Account No : 0-815783-018 Bank Code : 7214 SWIFT Code : CITISGSGXXX

4) Self help machines:

Payment can be made by AXS Stations island-wide.

Late Payment

A monthly late payment fee of 1% will be charged to any outstanding amount not paid by the stipulated due date.

NO SIGNATURE IS REQUIRED FOR THIS COMPUTER GENERATED STATEMENT / INVOICE.