

MR AMIT SETH  
730 BEDOK RESERVOIR RD  
#06-07  
SINGAPORE 479261

Total Amount Payable: **\$117.38**


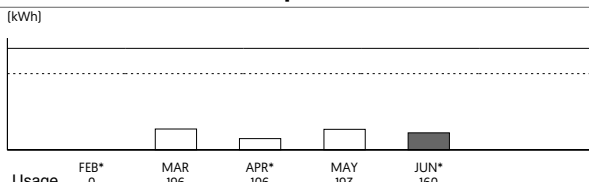

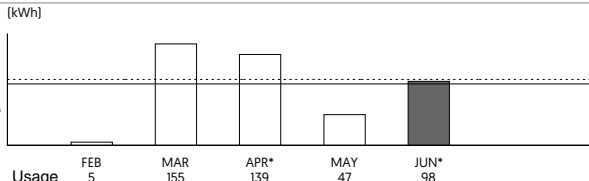

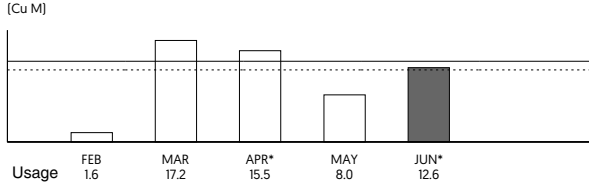
Payment Due: 11 Jul 2023



518-000087-00044-4844

**This is your tax invoice for**  
730 BEDOK RESERVOIR RD #06-07  
WATERFRONT ISLE SINGAPORE 479261

<b>Billing Period</b> 27 May 2023 - 26 Jun 2023	<b>Bill Date</b> 27 Jun 2023	<b>Account Type</b> Domestic	<b>Deposit</b> \$500.00
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Current Charges	Consumption Trend	Total
 <b>Electricity Services</b> Usage: 160 kWh	(kWh)  Usage: FEB* 0, MAR 196, APR* 106, MAY 193, JUN* 160 --- 714, — 950	\$43.89
 <b>Gas Services</b> by City Energy Pte. Ltd. [as Trustee of City Energy Trust] Usage: 98 kWh	(kWh)  Usage: FEB 5, MAR 155, APR* 139, MAY 47, JUN* 98 --- 101, — 94	\$21.25
 <b>Water Services</b> by Public Utilities Board Usage: 12.6 Cu M	(Cu M)  Usage: FEB 1.6, MAR 17.2, APR* 15.5, MAY 8.0, JUN* 12.6 --- 12.2, — 13.7	\$34.46

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

**Utilities Saving Tip**



Consider running the air conditioner for a short period of time (1 hour) before switching to a fan to cool the room.  
Find out more utilities saving tips at [www.spgroup.com.sg](http://www.spgroup.com.sg)

**Refuse Removal** \$9.08

by Colex Environmental P L

**GST** \$8.70

**Current Charges:** **\$117.38**  
(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:  
**11 Jul 2023**

Total Amount Payable:  
**\$117.38**

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

Account No 8948955912	Cheque No	Bank:
		Branch:



8948955912

000000011738

Summary of Charges	
Balance Brought Forward from Previous Bill	\$101.67
Payment on 14 Jun 2023 - Thank You	-\$101.67
Outstanding Balance	\$0.00
Current Charges due on 11 Jul 2023 (Tue)	\$117.38
<b>Total Amount Payable</b>	<b>\$117.38</b>


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Electricity Services</b>				
Usage estimated	160 kWh	0.2743	43.89	43.89
<b>Gas Services</b> by City Energy Pte. Ltd. (as Trustee of City Energy Trust)				
Usage estimated	98 kWh	0.2168	21.25	21.25
<b>Water Services</b> by Public Utilities Board				
Usage estimated	12.6 Cu M	1.2100	15.25	
Waterborne Fee	12.6 Cu M	0.9200	11.59	
Water Conservation Tax	\$15.25	50%	7.62	34.46
<b>Refuse Removal</b> by Colex Environmental P L	1 Qty	9.08	9.08	9.08
<b>Subtotal</b>			108.68	108.68
<b>GST</b>	\$108.68	8%	8.70	8.70
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$117.38</b>

### Meter Reading

- Your meter reading(s) will be taken between 22 Jul 2023 and 28 Jul 2023.

### Notices

- Payment received on or after 26 Jun 2023 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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

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 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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E) or Tay Waste Recycling Pte. Ltd. (198701891C)

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.

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.