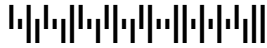


MR HEMACHANDAR NANDANUR  
107A EDGEFIELD PLAINS  
#10-102  
SINGAPORE 821107

Total Amount Payable: **\$183.43**

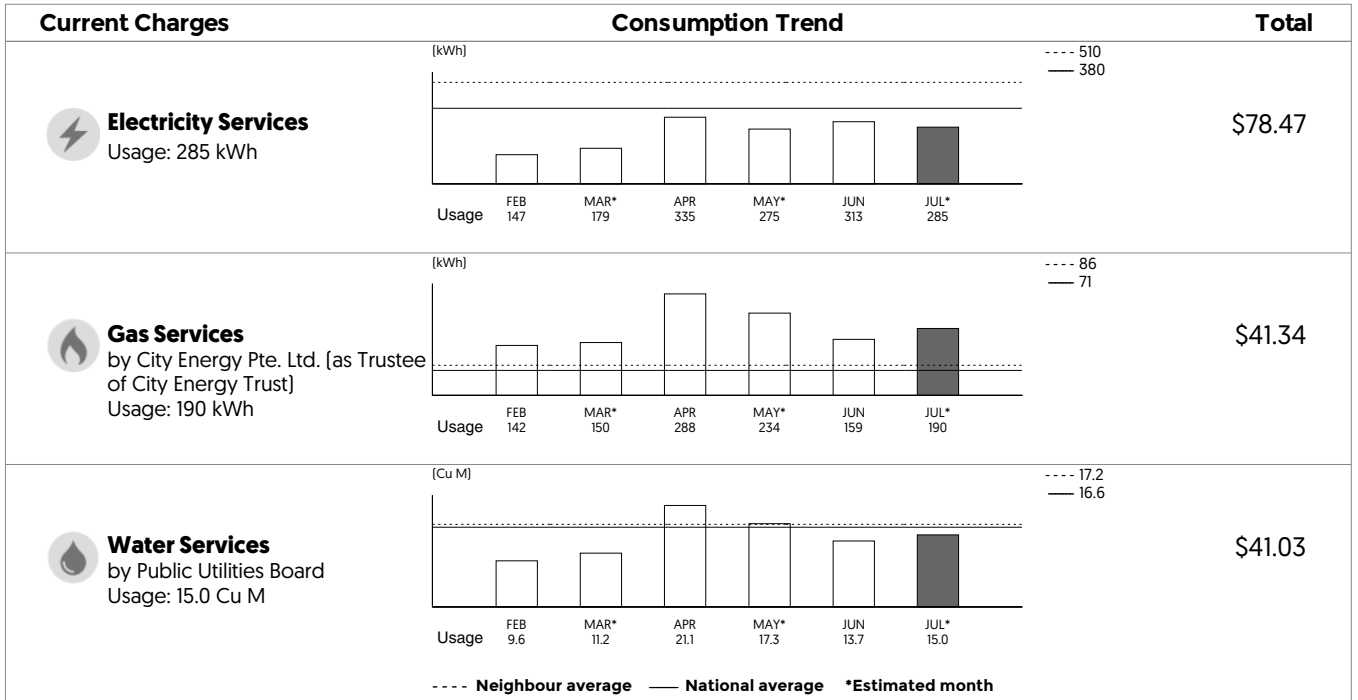
Payment Due: 25 Jul 2023



623-000115-00058-8044

**This is your tax invoice for**  
107A EDGEFIELD PLAINS #10-102 SINGAPORE  
821107

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
11 Jun 2023 - 10 Jul 2023	11 Jul 2023	Domestic	\$200.00



**Utilities Saving Tip**



Make sure that the refrigerator door shuts properly. Cool air can escape if the refrigerator door is not shut properly, causing the refrigerator to work harder. Test by closing the door over a piece of paper. If you can pull the paper out easily, the door hinge may need adjustment or the seal may need to be replaced.

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

<b>Refuse Removal</b>	\$9.00
by SembWaste Pte Ltd	
<b>GST</b>	\$13.59
<b>Current Charges:</b>	<b>\$183.43</b>
[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:  
**25 Jul 2023**

Total Amount Payable:  
**\$183.43**

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

Account No 8934895247	Cheque No	Bank:
		Branch:



8934895247

000000018343

Summary of Charges	
Balance Brought Forward from Previous Bill	\$180.15
Payment on 26 Jun 2023 - Thank You	-\$180.15
Outstanding Balance	\$0.00
Current Charges due on 25 Jul 2023 (Tue)	\$183.43
<b>Total Amount Payable will be charged to your recurring arrangement on SP app on 25 Jul 2023</b>	<b>\$183.43</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Electricity Services</b>				
Usage estimated	190 kWh	0.2743	52.12	
	95 kWh	0.2774	26.35	78.47
<b>Gas Services</b> by City Energy Pte. Ltd. (as Trustee of City Energy Trust)				
Usage estimated	126 kWh	0.2168	27.32	
	64 kWh	0.2191	14.02	41.34
<b>Water Services</b> by Public Utilities Board				
Usage estimated	15.0 Cu M	1.2100	18.15	
Waterborne Fee	15.0 Cu M	0.9200	13.80	
Water Conservation Tax	\$18.15	50%	9.08	41.03
<b>Refuse Removal</b> by SembWaste Pte Ltd	1 Qty	9.00	9.00	9.00
<b>Subtotal</b>			169.84	169.84
<b>GST</b>	\$169.84	8%	13.59	13.59
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$183.43</b>

### Meter Reading

- Your meter reading(s) will be taken between 06 Aug 2023 and 12 Aug 2023.

### Notices

- Payment received on or after 10 Jul 2023 may not be included in this bill.
- With effect from 01 Jul 2023, electricity tariff is 27.74 cents/kWh. Tariff inclusive of GST is 29.96 cents/kWh.
- Gas tariffs for 1 July 2023 to 30 September 2023 have been revised. For households, the gas tariff (before 8% GST) will increase by 0.23 cent per kWh to 21.91 cents per kWh.

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 (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) 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.