

MR SHARANJEET AMARJEET SINGH BATH  
37 JURONG EAST AVE 1  
#19-03  
SINGAPORE 609775

Total Amount Payable: **\$255.70**

Payment Due: 03 Feb 2025



702-000135-00068-1668

**This is your tax invoice for**  
37 JURONG EAST AVE 1 #19-03 PARC OASIS  
SINGAPORE 609775

**Billing Period**  
19 Dec 2024 - 18 Jan 2025

**Bill Date**  
19 Jan 2025

**Account Type**  
Domestic

**Deposit**  
\$500.00

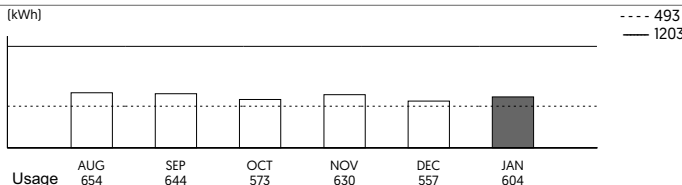
**Current Charges**

**Consumption Trend**

**Total**



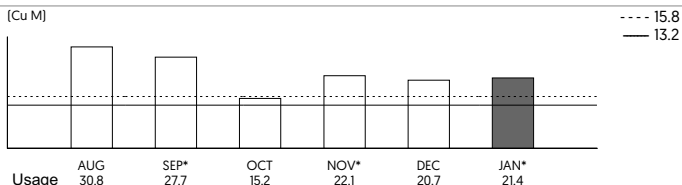
**Electricity Services**  
Usage: 604 kWh



\$172.32



**Water Services**  
by Public Utilities Board  
Usage: 21.4 Cu M



\$62.81

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

**Utilities Saving Tip**



Collect and reuse the rinsed water from the last cycle of your wash in the washing machine for other uses (e.g. flush the toilet).  
Find out more utilities saving tips at [www.spgroup.com.sg](http://www.spgroup.com.sg)

**GST** \$21.16

**Current Charges:** **\$256.29**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$163.41
Payment on 27 Dec 2024 - Thank You	-\$164.00
Outstanding Balance	-\$0.59
Current Charges due on 03 Feb 2025 (Mon)	\$256.29

**Total Amount Payable** **\$255.70**

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:  
**03 Feb 2025**

Total Amount Payable:  
**\$255.70**



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



Account No 8944593949	Cheque No	Bank:
		Branch:










8944593949

000000025570

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Electricity Services</b>				
Meter Reading taken : 23982	253 kWh	0.2910	73.62	
	351 kWh	0.2812	98.70	172.32
 <b>Water Services</b> by Public Utilities Board				
Usage estimated	21.4 Cu M	1.2900	27.61	
Waterborne Tax	21.4 Cu M	1.0000	21.40	
Water Conservation Tax	\$27.61	50%	13.80	62.81
<b>Subtotal</b>			235.13	235.13
<b>GST</b>	\$235.13	9%	21.16	21.16
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$256.29</b>

-  **Meter Reading**
- Your meter reading[s] will be taken between 14 Feb 2025 and 20 Feb 2025.
-  **Notices**
- Payment received on or after 19 Jan 2025 may not be included in this bill.
  - With effect from 01 Jan 2025, electricity tariff is 28.12 cents/kWh. Tariff inclusive of GST is 30.65 cents/kWh.

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 (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)
- 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.