

MR ANUJ SAXENA  
20 WILBY RD  
#02-06  
SINGAPORE 276305

Total Amount Payable: **\$354.02**

Payment Due: 24 Jul 2025

**This is your tax invoice for**  
20 WILBY RD #02-06 SINGAPORE 276305



333-000365-00183-2971

**Billing Period**  
11 Jun 2025 - 09 Jul 2025

**Bill Date**  
10 Jul 2025

**Account Type**  
Domestic

**Deposit**  
\$500.00

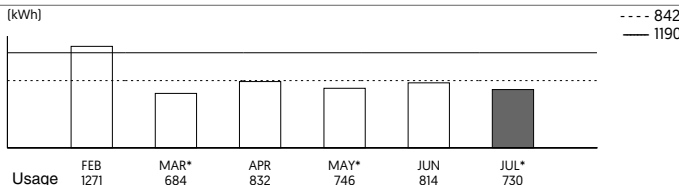
**Current Charges**

**Consumption Trend**

**Total**



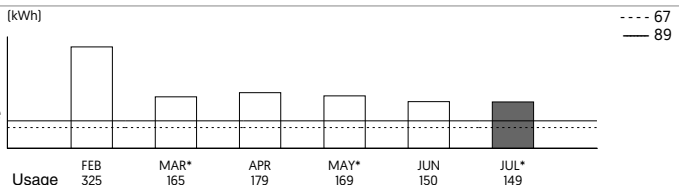
**Electricity Services**  
Usage: 730 kWh



\$203.80



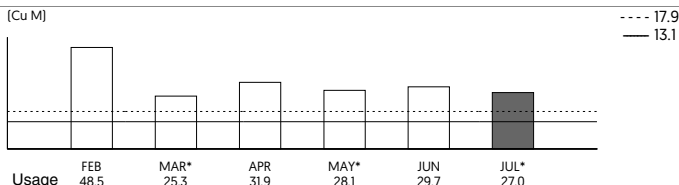
**Gas Services**  
by City Energy Pte. Ltd. [as Trustee  
of City Energy Trust]  
Usage: 149 kWh



\$33.64



**Water Services**  
by Public Utilities Board  
Usage: 27.0 Cu M



\$87.35

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

**Utilities Saving Tip**



Food cooks faster in covered pots. This will help reduce the usage of gas/electricity.

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

**GST**

\$29.23

**Current Charges:**  
[Inclusive of GST]

**\$354.02**

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 '**SP Services Ltd, Privy Box No. 920277, Singapore 929292**'. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**24 Jul 2025**

Total Amount Payable:  
**\$354.02**

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

Account No 8953743385	Cheque No	Bank:
		Branch:



8953743385

000000035402

Summary of Charges	
Balance Brought Forward from Previous Bill	\$391.91
Payment on 27 Jun 2025 - Thank You	-\$391.91
Outstanding Balance	\$0.00
Current Charges due on 24 Jul 2025 (Thu)	\$354.02
Total Amount Payable	
\$354.02	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Electricity Services</b>				
Usage estimated	503 kWh	0.2812	141.44	
	227 kWh	0.2747	62.36	203.80
<b>Gas Services</b> by City Energy Pte. Ltd. [as Trustee of City Energy Trust]				
Usage estimated	102 kWh	0.2272	23.17	
	47 kWh	0.2228	10.47	33.64
<b>Water Services</b> by Public Utilities Board				
Usage estimated	27.0 Cu M	1.4300	38.61	
Waterborne Tax	27.0 Cu M	1.0900	29.43	
Water Conservation Tax	\$38.61	50%	19.31	87.35
Subtotal			324.79	324.79
GST	\$324.79	9%	29.23	29.23
Current Charges: <small>(Inclusive of GST)</small>				\$354.02

- Meter Reading**
- Your meter reading(s) will be taken between 04 Aug 2025 and 10 Aug 2025.
- Notices**
- Payment received on or after 09 Jul 2025 may not be included in this bill.
  - With effect from 01 Jul 2025, electricity tariff is 27.47 cents/kWh. Tariff inclusive of GST is 29.94 cents/kWh.
  - Gas tariffs for 1 July 2025 to 30 September 2025 have been revised. For households, the gas tariff (before 9% GST) will decrease by 0.44 cent per kWh to 22.28 cents per kWh. Tariff inclusive of GST is 24.29 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) or Singapore Institute of Technology (200917667D)
- 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.