

MS TARA DEVI CHEMJONG(LIMBU)
 70 VERNON PK
 #10-43
 SINGAPORE 367827

Total Amount Payable: \$38.73

Payment Due: 08 Dec 2025



420-000677-00339-3934

This is your tax invoice for
 70 VERNON PK #10-43 SINGAPORE 367827

Billing Period
 22 Oct 2025 - 21 Nov 2025

Bill Date
 23 Nov 2025

Account Type
 Domestic

Deposit
 \$500.00

Current Charges		Consumption Trend		Total
Water Services by Public Utilities Board Usage: 10.8 Cu M		(Cu M)	12.0 13.3	\$34.93

Usage JUN 9.7 JUL* 10.5 AUG 11.5 SEP* 11.5 OCT 10.0 NOV* 10.8

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

Utilities Saving Tip

 Use a bucket for car washing instead of a running hose.
 Find out more utilities saving tips at www.spgroup.com.sg
Refuse Removal
 by Cora Environment Pte Ltd
GST

 \$9.36
 \$3.98

Current Charges:
 (Inclusive of GST)

\$48.27

Summary of Charges				
Balance Brought Forward from Previous Bill				\$45.46
Payment on 27 Oct 2025 - Thank You				-\$55.00
Outstanding Balance				-\$9.54
Current Charges due on 08 Dec 2025 (Mon)				\$48.27
Total Amount Payable				\$38.73

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services	by Public Utilities Board				
Usage estimated		10.8 Cu M	1.4300	15.44	
Waterborne Tax		10.8 Cu M	1.0900	11.77	
Water Conservation Tax		\$15.44	50%	7.72	34.93
Subtotal:					34.93

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:

08 Dec 2025

Total Amount Payable:

\$38.73

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

Account No 8943591332	Cheque No	Bank:
		Branch:



8943591332

000000003873

November 2025 Bill

Account No. 8943591332

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Refuse Removal by Cora Environment Pte Ltd	1 Qty	9.36	9.36	9.36
Subtotal			44.29	44.29
GST	\$44.29	9%	3.98	3.98
Current Charges: (Inclusive of GST)				\$48.27

Meter Reading

- Your meter reading(s) will be taken between 16 Dec 2025 and 22 Dec 2025.

Notices

- Payment received on or after 22 Nov 2025 may not be included in this bill.

Contact Information	Customer Service Centre	Emergency Numbers
 Scan here to update your contact details and access more e-services on the SP app.	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490  General Enquiries: 1800 222 2333  Payment Arrangement: 6671 7100	 Electricity: 1800 778 8888  Water: 1800 225 5782 (CALL PUB)  Gas: 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 Cora Environment Pte Ltd [199507280G] or Colex Environmental Pte Ltd [20113348M] 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 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 for domestic customers only.
(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

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 to read our T&Cs.