

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

Total Amount Payable: **\$38.73**

Payment Due: 08 Dec 2025

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



420-000677-00339-3934

Billing Period

22 Oct 2025 - 21 Nov 2025

Bill Date

23 Nov 2025

Account Type

Domestic

Deposit

\$500.00

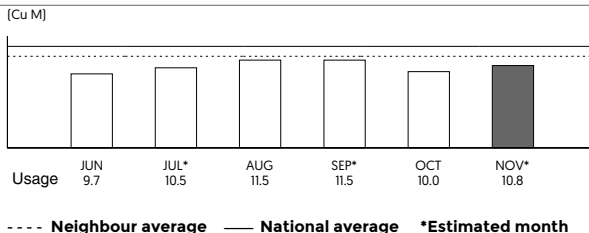
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 10.8 Cu M



\$34.93

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

| 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: <small>(Inclusive of GST)</small> | | | | \$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 | | |
|---|--|--|
|  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 | Emergency Numbers  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 [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 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.