

Estimated consumption is over 2 months, please report meter reading and scan the QR code on the right to register for eBilling and self-reading reminder service.

Account number : 7270-5490-81

MR NARULA GURPREET SINGH
 FLAT G, 25/F, BLK T16
 CRYSTAL COVE
 CARIBBEAN COAST PH4
 TUNG CHUNG, LANTAU

Apply eBilling



Deposit held \$600.00

Bill information

Billing date : 2025/11/30

Bal b/f \$0.46	+	Gas Charge \$948.67	+	Other Charges \$0.00	=
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Payment Amount

\$949.00

Odd cents to be carried forward \$0.13

Please pay by 2025/12/10

Bill details as below:

Previous bill amount	\$536.46
Payment received:2025/10/25	-\$536.00
Bal b/f	\$0.46
2025/09/29 (6013 Actual) - 2025/10/29 (6036 Estimate) (23 Units = 1104 MJ)	
This consumption is estimated. Please report meter reading.	
Gas charge	\$314.59
Fuel cost adjustment (3.360 cents per MJ)	\$37.09
Monthly maintenance charge	\$10.00
	\$361.68
2025/10/29 (6036 Estimate) - 2025/11/29 (6073 Estimate) (37 Units = 1776 MJ)	
This consumption is estimated. Please report meter reading.	
Gas charge	\$505.77
Fuel cost adjustment (4.010 cents per MJ)	\$71.22
Monthly maintenance charge	\$10.00
	\$586.99
Gas Charge	\$948.67

FPS Payment



For other payment methods, please see back page.

Self-reading anytime

Self-reading date: 29th of each month

Self-reading QR code



24-hr Self-reading Hotline
2880 5522

NMNT

Support the Legislative Council election, vote on 7 December!

Upon closure of gas account, residential customers can choose to have their deposit and credit balance directly transferred via FPS in an efficient and environmentally friendly manner (please visit www.towngas.com).

Please pay this bill by 2025/12/10 \$949.00

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