

MR ANUJ GOEL
7 RIVERVALE LINK
#14-47 THE RIVERVALE
SINGAPORE 545125

Total Amount Payable: **\$330.26**

Payment Due: **09 Oct 2023**



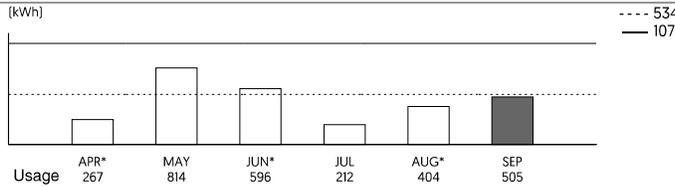
622-000377-00189-8987

This is your tax invoice for
7 RIVERVALE LINK #14-47 THE RIVERVALE
SINGAPORE 545125

Billing Period 24 Aug 2023 - 23 Sep 2023	Bill Date 24 Sep 2023	Account Type Domestic	Deposit \$500.00
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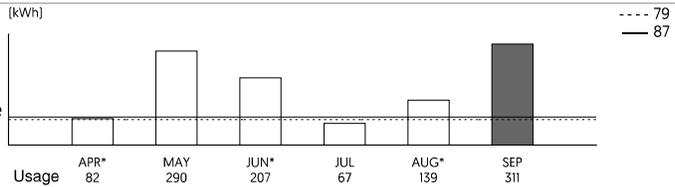
Current Charges	Consumption Trend	Total
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 **Electricity Services**
Usage: 505 kWh



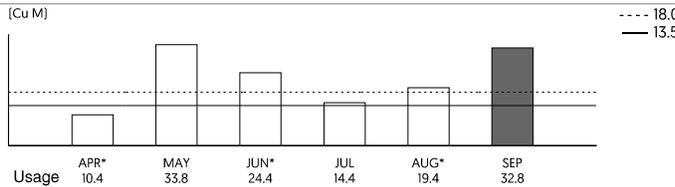
\$140.09

 **Gas Services**
by City Energy Pte. Ltd. (as Trustee of City Energy Trust)
Usage: 311 kWh



\$68.15

 **Water Services**
by Public Utilities Board
Usage: 32.8 Cu M



\$89.70

--- Neighbour average — National average *Estimated month

Keep Trying



You have consumed more Electricity, Gas and Water in the recent 2 months as compared to the previous 2 months.
Find out how to save more by visiting our website at www.spgroup.com.sg

Refuse Removal
by SembWaste Pte Ltd
GST

\$7.85
\$24.47

Current Charges:
(Inclusive of GST)

\$330.26

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:
09 Oct 2023

Total Amount Payable:
\$330.26

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

Account No 8949200383	Cheque No	Bank:
		Branch:



Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.72
Payment on 07 Sep 2023 - Thank You	-\$219.72
Outstanding Balance	\$0.00
Current Charges due on 09 Oct 2023 (Mon)	\$330.26
Total Amount Payable will be charged to your recurring arrangement on SP app on 09 Oct 2023	\$330.26

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Meter Reading taken : 45245	505 kWh	0.2774	140.09	140.09
Gas Services by City Energy Pte. Ltd. (as Trustee of City Energy Trust)				
Meter Reading taken : 222	311 kWh	0.2191	68.15	68.15
Water Services by Public Utilities Board				
Meter Reading taken : 2038.6	32.8 Cu M	1.2100	39.69	
Waterborne Fee	32.8 Cu M	0.9200	30.17	
Water Conservation Tax	\$39.69	50%	19.84	89.70
Refuse Removal by SembWaste Pte Ltd	1 Qty	7.85	7.85	7.85
Subtotal			305.79	305.79
GST	\$305.79	8%	24.47	24.47
Current Charges: <small>(Inclusive of GST)</small>				\$330.26

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings from 20 Oct 2023, 6am to 23 Oct 2023, 5pm via SP app or www.spgroup.com.sg.

Notices

- Payment received on or after 23 Sep 2023 may not be included in this bill.

Contact Information		
	<p>Scan here to update your contact details and access more e-services on the SP app.</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>
		<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>

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)
 - Gas charges for City Energy Pte. Ltd. (as Trustee of City Energy Trust) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee 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 Collex 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) or Tay Waste Recycling Pte. Ltd. (198701891C)
 - 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



PayNow QR

Generate a QR code unique to your account on the SP app or at our SP Utilities Portal to pay your bill.



SP app

View and pay your bills via the app.
• Debit/Credit cards (VISA, MasterCard, AMEX)



Giro

Enable recurring monthly bill payments from your linked bank account. You can download a GIRO form at <http://spgrp.sg/GIRO>.



Internet Banking
Via DBS, OCBC or UOB.



Self Help Machines
At AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, CashCard payments can be made at 7-Eleven stores.