

MR CUMMING JOSEPH
21 LOR 3 TOA PAYOH
#17-03
SINGAPORE 319581

Total Amount Payable: **\$157.84**

Payment Due: **04 Jun 2025**



364-000301-00151-5745

This is your tax invoice for

21 LOR 3 TOA PAYOH #17-03 SINGAPORE
319581

Billing Period
22 Apr 2025 - 20 May 2025

Bill Date
21 May 2025

Account Type
Domestic

Deposit
\$500.00

Current Charges

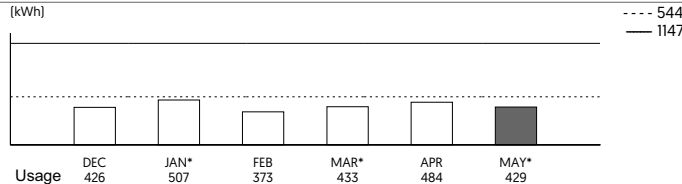
Consumption Trend

Total



Electricity Services

Usage: 429 kWh

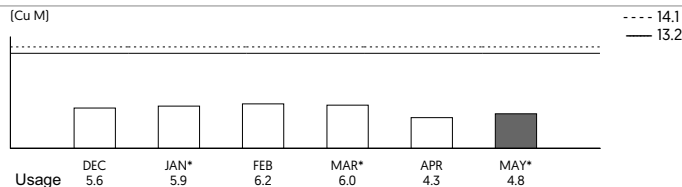


\$120.63



Water Services

by Public Utilities Board
Usage: 4.8 Cu M



\$15.52

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

Utilities Saving Tip



Repair leaking pipes and dripping taps immediately to prevent water wastage.

Find out more utilities saving tips at www.spgroup.com.sg

Refuse Removal
by Colex Environmental P L
GST

\$8.65

\$13.04

Current Charges:
(Inclusive of GST)

\$157.84

Summary of Charges

Balance Brought Forward from Previous Bill	\$172.69
Payment on 06 May 2025 - Thank You	-\$172.69
Outstanding Balance	\$0.00
Current Charges due on 04 Jun 2025 (Wed)	\$157.84

Total Amount Payable will be charged to your recurring arrangement on SP app on 04 Jun 2025

\$157.84

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:

04 Jun 2025

Total Amount Payable:

\$157.84




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



Account No 8948932523	Cheque No	Bank:
		Branch:










8948932523

000000015784

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Electricity Services				
Usage estimated	429 kWh	0.2812	120.63	120.63
 Water Services by Public Utilities Board				
Usage estimated	4.8 Cu M	1.4300	6.86	
Waterborne Tax	4.8 Cu M	1.0900	5.23	
Water Conservation Tax	\$6.86	50%	3.43	15.52
 Refuse Removal by Colex Environmental P L	1 Qty	8.65	8.65	8.65
Subtotal			144.80	144.80
GST	\$144.80	9%	13.04	13.04
Current Charges: <small>(Inclusive of GST)</small>				\$157.84

-  **Meter Reading**
- Your meter reading(s) will be taken between 15 Jun 2025 and 21 Jun 2025.
-  **Notices**
- Payment received on or after 20 May 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 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

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.