

New look

The utilities bill has been redesigned to help consumers better track their energy and water use. The front page allows them to view their utility usage at a glance, and compare this with that of other homes. Other detailed information is on the back page.



August 2015 Bill
Account No. 89XXXXXXX

CUSTOMER NAME
2 KALLANG SECTOR
#10-08
SINGAPORE 349277



810-009845-04923

Total Amount Payable: **\$131.76**
Payment Due: **07 Sep 2015**

This is your tax invoice for
2 Kallang Sector #10-08
Singapore 349277

KEY FEATURES (FRONT PAGE):

1 Payment details
Total amount payable for the current month and the payment due date.

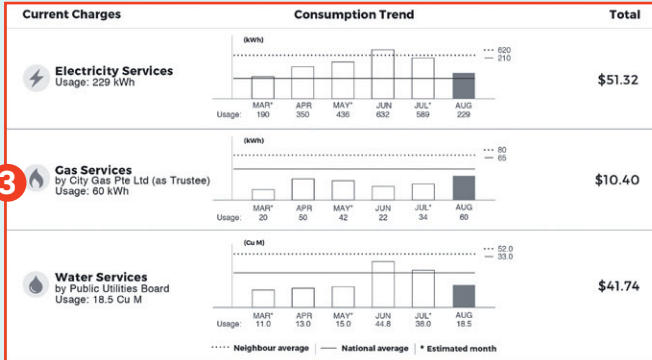
2 Account summary
The billing period, date of the bill, account type and amount of deposit are provided here.

3 Consumption graphs
These reflect the household's electricity, gas and water consumption. People can also compare their usage with that of their neighbours in similar housing types, and with the national average.

4 Useful tips
Advice on how to be more energy- and water-efficient.

5 Bill stub

2 Billing Period 22 Jul 2015 - 22 Aug 2015	Bill Date 23 Aug 2015	Account Type Domestic	Deposit \$100.00
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4 Utilities Saving Tip

Run the washing machine only on a full load. Collect rinse water from the washing machine for flushing the toilet or mopping the floor.
Find out more utilities saving tips at www.spservices.com.sg

Refuse Removal by Sembwaste Pte Ltd	\$7.00
GST	\$7.75
Current Charges: (Inclusive of GST)	\$118.19

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 available to SP Services Ltd. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912912. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due: **07 Sep 2015** Total Amount Payable: **\$131.76**

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

Account no: 89XXXXXXX	Cheque no:	Bank: Branch:
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