

BETHNAL CONSTRUCTION PTE. LTD.
 62A JLN EUNOS
 SINGAPORE 419509

 Total Amount Payable: **\$191.47**


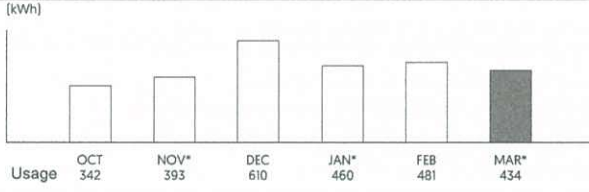


Payment Due: 31 Mar 2020



705-001027-00514-0497

This is your tax invoice for
 28 TOH GUAN RD EAST #13-01 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	(kWh) 	\$74.78
 Water Services by Public Utilities Board Usage: 37.9 Cu M	(Cu M) 	\$103.66

*Estimated month

ENTERED 17 JUN 2020

pv-009434

Others	\$0.50
GST	\$12.53
Current Charges: <small>(Inclusive of GST)</small>	\$191.47

Summary of Charges	
Balance Brought Forward from Previous Bill	\$208.84
Payment on 12 Mar 2020 - Thank You	-\$208.84
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$191.47
Total Amount Payable	\$191.47

24/3/20 paid citi bank

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:
31 Mar 2020

 Total Amount Payable:
\$191.47

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

Account No 8940445094	Cheque No	Bank:
		Branch:



8940445094

000000019147

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	434 kWh	0.1723	74.78	74.78
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	37.9 Cu M	1.2100	45.86	
Waterborne Fee	37.9 Cu M	0.9200	34.87	
Water Conservation Tax	\$45.86	50%	22.93	103.66
Others				
Pink Notice Fee			0.50	0.50
Subtotal			178.94	178.94
GST	\$178.94	7%	12.53	12.53
Current Charges: (Inclusive of GST)				\$191.47

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

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 Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-B100014-4)
- 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 (200106973W)

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



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
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 email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

BETHNAL CONSTRUCTION PTE. LTD.
 62A JLN EUNOS
 SINGAPORE 419509

Total Amount Payable: \$239.28
Payment Due: 31 Mar 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #13-13 WORKERS'
 DORMITORY SINGAPORE 608596


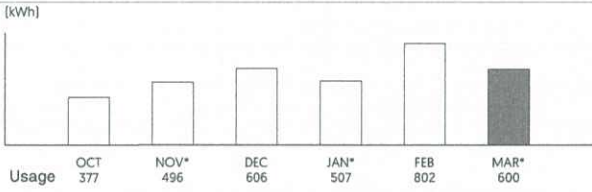

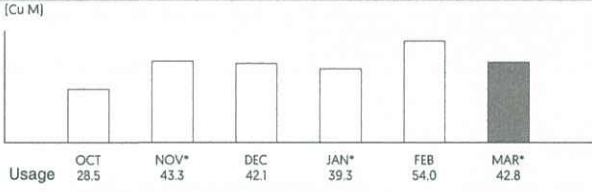

705-001029-00515-0498

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 600 kWh	 <p>Usage: OCT 377, NOV* 496, DEC 606, JAN* 507, FEB 802, MAR* 600</p>	\$103.38
 Water Services by Public Utilities Board Usage: 42.8 Cu M	 <p>Usage: OCT 28.5, NOV* 43.3, DEC 42.1, JAN* 39.3, FEB 54.0, MAR* 42.8</p>	\$119.73

*Estimated month

ENTERED 17 JUN 2020

PV-009434

Others	\$0.50
GST	\$15.67
Current Charges: (Inclusive of GST)	\$239.28

Summary of Charges	
Balance Brought Forward from Previous Bill	\$319.85
Payment on 12 Mar 2020 - Thank You	-\$319.85
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$239.28
Total Amount Payable	\$239.28

24/3/20 paid citi Bank

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:
31 Mar 2020
Total Amount Payable:
\$239.28

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

Account No 8940446043	Cheque No	Bank:
		Branch:



8940446043

000000023928

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	600 kWh	0.1723	103.38	103.38
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	2.8 Cu M	1.5200	4.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.8 Cu M	1.1800	3.30	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.26	65%	2.77	119.73
Others				
Pink Notice Fee			0.50	0.50
Subtotal			223.61	223.61
GST	\$223.61	7%	15.67	15.67
Current Charges: <small>(Inclusive of GST)</small>				\$239.28

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• Gas charges for City Gas Pte Ltd (as Trustee) (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)

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