

HIAP NGAI ENGINEERING PTE LTD
31 TOH GUAN RD EAST
#01-06
SINGAPORE 608608

Total Amount Payable: **\$232.13**


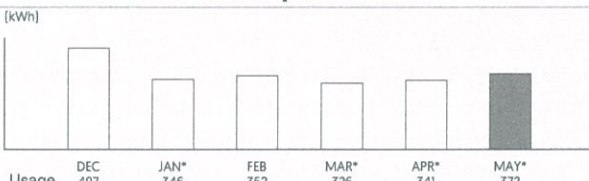

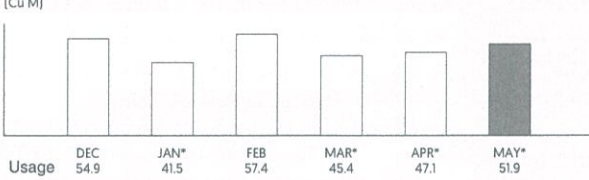
Payment Due: 01 Jun 2020

This is your tax invoice for
16 TOH GUAN RD EAST #02-26 (WORKERS' DORMITORY) SINGAPORE 608590



705-000449-00225-4909

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh	<p>(kWh)</p>  <p>Usage DEC 497 JAN* 346 FEB 362 MAR* 326 APR* 341 MAY* 372</p>	\$63.65
 Water Services by Public Utilities Board Usage: 51.9 Cu M	<p>(Cu M)</p>  <p>Usage DEC 54.9 JAN* 41.5 FEB 57.4 MAR* 45.4 APR* 47.1 MAY* 51.9</p> <p><i>*Estimated month</i></p>	\$153.29

GST \$15.19

Current Charges: **\$232.13**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$207.71
Payment on 04 May 2020 - Thank You	-\$207.71
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$232.13

Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020 **\$232.13**

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:
01 Jun 2020

Total Amount Payable:
\$232.13

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

Account No 8926268817	Cheque No	Bank:
		Branch:



8926268817

000000023213

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	372 kWh	0.1711	63.65	63.65
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	11.9 Cu M	1.5200	18.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.9 Cu M	1.1800	14.04	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.09	65%	11.76	153.29
Subtotal			216.94	216.94
GST	\$216.94	7%	15.19	15.19
Current Charges: (Inclusive of GST)				\$232.13

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</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>
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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-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)
 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

Preferred
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

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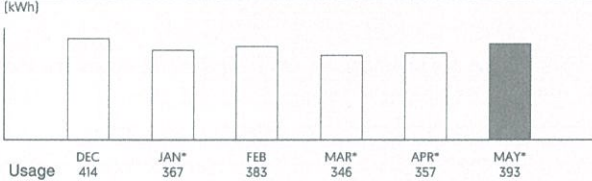

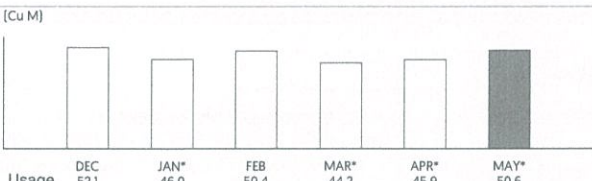
HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06
 SINGAPORE 608608

 Total Amount Payable: **\$230.84**
 Payment Due: 01 Jun 2020


705-000447-00224-4908

This is your tax invoice for
 18 TOH GUAN RD EAST #02-29 [WORKERS' DORMITORY] SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 393 kWh		\$67.24
 Water Services by Public Utilities Board Usage: 50.6 Cu M		\$148.49

*Estimated month

GST	\$15.11
Current Charges: <small>(Inclusive of GST)</small>	\$230.84

Summary of Charges	
Balance Brought Forward from Previous Bill	\$205.93
Payment on 04 May 2020 - Thank You	-\$205.93
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$230.84
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020	\$230.84

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 Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

 Payment Due:
01 Jun 2020

 Total Amount Payable:
\$230.84

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

Account No 8921249226	Cheque No	Bank:
		Branch:



8921249226

000000023084

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	393 kWh	0.1711	67.24	67.24
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	10.6 Cu M	1.5200	16.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.6 Cu M	1.1800	12.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.11	65%	10.47	148.49
Subtotal			215.73	215.73
GST	\$215.73	7%	15.11	15.11
Current Charges: <small>(Inclusive of GST)</small>				\$230.84

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

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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 CoieX 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)

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Different payment options with SP Services



Preferred
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.

HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06
 SINGAPORE 608608

Total Amount Payable: \$170.71
Payment Due: 01 Jun 2020
This is your tax invoice for
 20 TOH GUAN RD EAST #05-42 [WORKERS' DORMITORY] SINGAPORE 608592


705-000445-00223-4907

Billing Period
 15 Apr 2020 - 16 May 2020

Bill Date
 17 May 2020

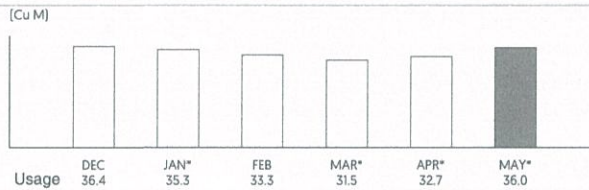
Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 357 kWh

\$61.08

Water Services
 by Public Utilities Board
 Usage: 36.0 Cu M

\$98.46

*Estimated month

GST **\$11.17**
Current Charges: **\$170.71**
(inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$155.59
Payment on 04 May 2020 - Thank You	-\$155.59
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$170.71

Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020 **\$170.71**

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:
01 Jun 2020
Total Amount Payable:
\$170.71

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

Account No 8916262614	Cheque No	Bank:
		Branch:



8916262614

000000017071

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	357 kWh	0.1711	61.08	61.08
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	36.0 Cu M	1.2100	43.56	
Waterborne Fee	36.0 Cu M	0.9200	33.12	
Water Conservation Tax	\$43.56	50%	21.78	98.46
Subtotal			159.54	159.54
GST	\$159.54	7%	11.17	11.17
Current Charges: (Inclusive of GST)				\$170.71

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</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>
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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 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)

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



Preferred 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

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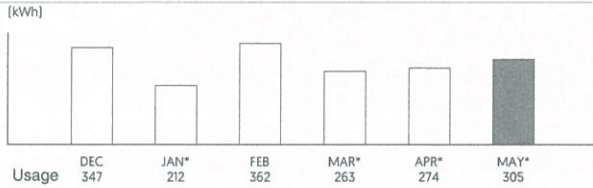

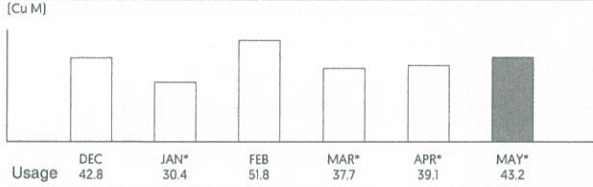
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HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06
 SINGAPORE 608608

Total Amount Payable: \$185.53
Payment Due: 01 Jun 2020
This is your tax invoice for
 20 TOH GUAN RD EAST #06-43 [WORKERS' DORMITORY] SINGAPORE 608592


705-000453-00227-4911

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 305 kWh	 <p>(kWh)</p> <p>Usage: DEC 347, JAN* 212, FEB 362, MAR* 263, APR* 274, MAY* 305</p>	\$52.19
 Water Services by Public Utilities Board Usage: 43.2 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 42.8, JAN* 30.4, FEB 51.8, MAR* 37.7, APR* 39.1, MAY* 43.2</p> <p>*Estimated month</p>	\$121.20

GST	\$12.14
Current Charges: (Inclusive of GST)	\$185.53

Summary of Charges	
Balance Brought Forward from Previous Bill	\$164.77
Payment on 04 May 2020 - Thank You	-\$164.77
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$185.53
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020	\$185.53

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:
01 Jun 2020
Total Amount Payable:
\$185.53

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

Account No 8932370813	Cheque No	Bank: Branch:
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8932370813

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	305 kWh	0.1711	52.19	52.19
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	3.2 Cu M	1.5200	4.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.2 Cu M	1.1800	3.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.86	65%	3.16	121.20
Subtotal			173.39	173.39
GST	\$173.39	7%	12.14	12.14
Current Charges: (Inclusive of GST)				\$185.53

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</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>
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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 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)

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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

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Counter Payment

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HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06
 SINGAPORE 608608

Total Amount Payable: \$209.72
Payment Due: 01 Jun 2020


705-000451-00226-4910

This is your tax invoice for
 20 TOH GUAN RD EAST #06-54 [WORKERS'
 DORMITORY] SINGAPORE 608592

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

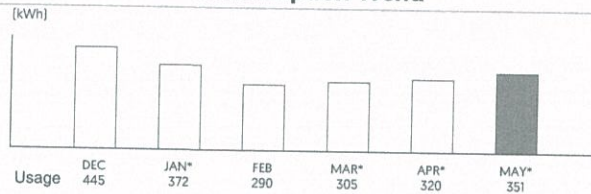
Domestic

Deposit

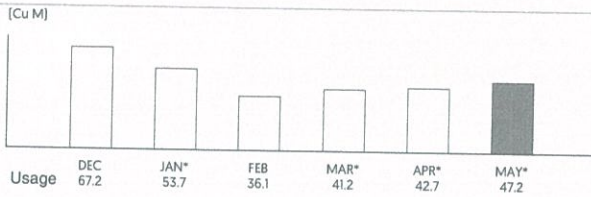
\$100.00

Current Charges
Consumption Trend
Total

Gas Services

 by City Gas Pte Ltd (as Trustee)
 Usage: 351 kWh

\$60.06

Water Services

 by Public Utilities Board
 Usage: 47.2 Cu M

\$135.95

*Estimated month

GST
\$13.71
Current Charges:
\$209.72

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$186.52
Payment on 04 May 2020 - Thank You	-\$186.52
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$209.72

Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020
\$209.72

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

Palane

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:

01 Jun 2020

Total Amount Payable:

\$209.72

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

Account No 8927055189	Cheque No	Bank:
		Branch:



8927055189

000000020972

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	351 kWh	0.1711	60.06	60.06
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	7.2 Cu M	1.5200	10.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.2 Cu M	1.1800	8.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.94	65%	7.11	135.95
Subtotal			196.01	196.01
GST	\$196.01	7%	13.71	13.71
Current Charges: (Inclusive of GST)				\$209.72

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</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>
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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-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)

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

Preferred
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.