

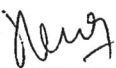



SMCC Overseas Singapore Pte. Ltd.


SUMITOMO MITSUI CONSTRUCTION CO., GROUP

2 BUKIT MERAH CENTRAL #14-01 SINGAPORE 159835

PURCHASE REQUISITION SLIP	
Date	24-Aug-20
Applicant	JANET
Project/Dept Allocation	VARIOUS
Invoice No.	ACC. NO. : 8932214078 / 8932213369 / 8932214177
Amount	\$882.51
Description	Gas and water services at 28 TOH GUAN ROAD EAST #14-09, #17-03, #18-10 WORKERS DORMITORY SINGAPORE 608596 (AUG 2020)
Account Code & Item Code	
Remarks	Payable to SP Services Ltd

Prepared by: JANET HENG
Designation: Admin Assistant
Signature: 

Valuated by: IVY SOH
Designation: Admin & HR Manager
Signature: 

Approved by: MR. N. YONEYAMA
Designation: MANAGING DIRECTOR
Signature: 

SMCC OVERSEAS SINGAPORE PTE. LTD.
2 BT MERAH CTRL
#14-01/02
SINGAPORE 159835




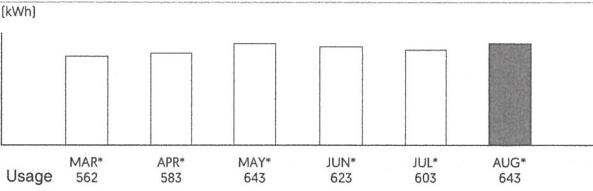

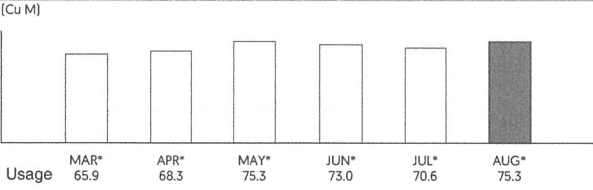
705-003697-01849-1596



Total Amount Payable: \$368.91
Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #18-10 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 643 kWh	 <p>(kWh)</p> <p>Usage: MAR* 562, APR* 583, MAY* 643, JUN* 623, JUL* 603, AUG* 643</p>	\$105.19
 Water Services by Public Utilities Board Usage: 75.3 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 65.9, APR* 68.3, MAY* 75.3, JUN* 73.0, JUL* 70.6, AUG* 75.3</p> <p>*Estimated month</p>	\$239.59

GST \$24.13

Current Charges: **\$368.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$345.61
Payment on 04 Aug 2020 - Thank You	-\$345.61
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$368.91
Total Amount Payable	\$368.91

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:
07 Sep 2020

Total Amount Payable:
\$368.91

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

Account No 8932214177	Cheque No	Bank:
		Branch:



8932214177

000000036891

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	643 kWh	0.1636	105.19	105.19
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	35.3 Cu M	1.5200	53.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.3 Cu M	1.1800	41.65	
Water Conservation Tax	\$48.40	50%	24.20	
	\$53.66	65%	34.88	239.59
Subtotal			344.78	344.78
GST	\$344.78	7%	24.13	24.13
Current Charges: <small>(Inclusive of GST)</small>				\$368.91

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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



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.

SMCC OVERSEAS SINGAPORE PTE. LTD.
 2 BT MERAH CTRL
 #14-01/02
 SINGAPORE 159835


705-003693-01847-1594


 Total Amount Payable: **\$273.89**

Payment Due: 07 Sep 2020


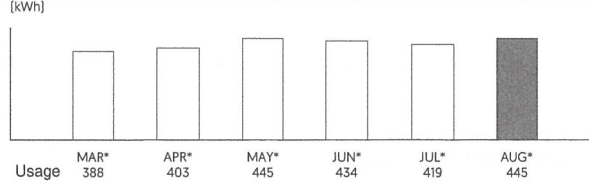

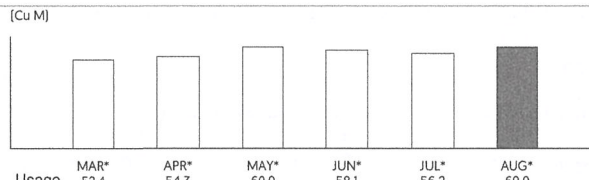
This is your tax invoice for
 28 TOH GUAN RD EAST #17-03 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 445 kWh	[kWh]  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>388</td> </tr> <tr> <td>APR*</td> <td>403</td> </tr> <tr> <td>MAY*</td> <td>445</td> </tr> <tr> <td>JUN*</td> <td>434</td> </tr> <tr> <td>JUL*</td> <td>419</td> </tr> <tr> <td>AUG*</td> <td>445</td> </tr> </table>	Month	Usage (kWh)	MAR*	388	APR*	403	MAY*	445	JUN*	434	JUL*	419	AUG*	445	\$72.80
Month	Usage (kWh)															
MAR*	388															
APR*	403															
MAY*	445															
JUN*	434															
JUL*	419															
AUG*	445															
 Water Services by Public Utilities Board Usage: 60.0 Cu M	[Cu M]  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>52.4</td> </tr> <tr> <td>APR*</td> <td>54.3</td> </tr> <tr> <td>MAY*</td> <td>60.0</td> </tr> <tr> <td>JUN*</td> <td>58.1</td> </tr> <tr> <td>JUL*</td> <td>56.2</td> </tr> <tr> <td>AUG*</td> <td>60.0</td> </tr> </table>	Month	Usage (Cu M)	MAR*	52.4	APR*	54.3	MAY*	60.0	JUN*	58.1	JUL*	56.2	AUG*	60.0	\$183.16
Month	Usage (Cu M)															
MAR*	52.4															
APR*	54.3															
MAY*	60.0															
JUN*	58.1															
JUL*	56.2															
AUG*	60.0															

*Estimated month

GST **\$17.93**
Current Charges: **\$273.89**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$255.90
Payment on 04 Aug 2020 - Thank You	-\$255.90
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$273.89
Total Amount Payable	\$273.89

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:
07 Sep 2020

 Total Amount Payable:
\$273.89

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

Account No 8932213369	Cheque No	Bank:
		Branch:



8932213369

000000027389

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	445 kWh	0.1636	72.80	72.80
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	20.0 Cu M	1.5200	30.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.0 Cu M	1.1800	23.60	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.40	65%	19.76	183.16
Subtotal			255.96	255.96
GST	\$255.96	7%	17.93	17.93
Current Charges: <small>(Inclusive of GST)</small>				\$273.89

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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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 Cox 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



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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SMCC OVERSEAS SINGAPORE PTE. LTD.
2 BT MERAH CTRL
#14-01/02
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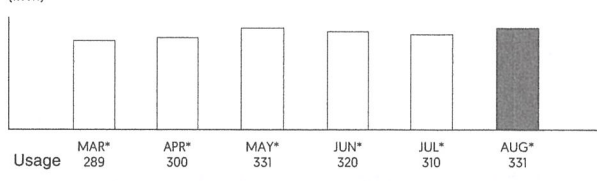

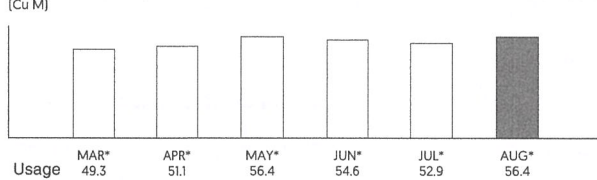
Total Amount Payable: **\$239.71**
Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #14-09 WORKERS'
DORMITORY SINGAPORE 608596



705-003695-01848-1595

Billing Period 17 Jul 2020 - 17 Aug 2020
Bill Date 23 Aug 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 331 kWh	[kWh]  Usage: MAR* 289, APR* 300, MAY* 331, JUN* 320, JUL* 310, AUG* 331	\$54.15
 Water Services by Public Utilities Board Usage: 56.4 Cu M	[Cu M]  Usage: MAR* 49.3, APR* 51.1, MAY* 56.4, JUN* 54.6, JUL* 52.9, AUG* 56.4	\$169.88

*Estimated month

GST \$15.68

Current Charges: **\$239.71**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.40
Payment on 04 Aug 2020 - Thank You	-\$223.40
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$239.71
Total Amount Payable	\$239.71

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:
07 Sep 2020

Total Amount Payable:
\$239.71

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

Account No 8932214078	Cheque No	Bank:
		Branch:



8932214078

000000023971

August 2020 Bill

Account No. 8932214078

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	331 kWh	0.1636	54.15	54.15
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	16.4 Cu M	1.5200	24.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.4 Cu M	1.1800	19.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.93	65%	16.20	169.88
Subtotal			224.03	224.03
GST	\$224.03	7%	15.68	15.68
Current Charges: (Inclusive of GST)				\$239.71

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