



March 2020 Bill

Account No. 8935154909

6-5110

NEW ASIA (M&E) PTE. LTD.
1 TAMPINES NORTH DR 1
#03-26 T-SPACE
SINGAPORE 528559



705-001209-00605-0565

Total Amount Payable: **\$329.14**

Payment Due: 31 Mar 2020

This is your tax invoice for
16 TOH GUAN RD EAST #01-26 [WORKERS'
DORMITORY] SINGAPORE 608590

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: 688 kWh	<p>Usage: OCT 693, NOV* 672, DEC 782, JAN* 667, FEB 828, MAR* 688</p>	\$118.54
Water Services by Public Utilities Board Usage: 61.6 Cu M	<p>Usage: OCT 79.1, NOV* 78.3, DEC 49.1, JAN* 59.1, FEB 75.1, MAR* 61.6</p>	\$189.06

*Estimated month

GST

\$21.54

Current Charges:
(Inclusive of GST)

\$329.14

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 03 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 31 Mar 2020 (Tue)

\$408.39
-\$408.39
\$0.00
\$329.14

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 31 Mar 2020

\$329.14

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:

\$329.14

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

Account No
8935154909

Cheque No

Bank:
Branch:



8935154909

000000032914

March 2020 Bill

Account No. 8935154909

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	688 KWH	0.1723	118.54	118.54
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020				
Waterborne Fee	40.0 Cu M	1.2100	48.40	
	21.6 Cu M	1.5200	32.83	
	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	21.6 Cu M	1.1800	25.49	
	\$48.40	50%	24.20	
	\$32.83	65%	21.34	
Subtotal			\$307.60	307.60
GST		7%		21.54
Current Charges:				\$329.14
<small>(Inclusive of GST)</small>				

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.spgrroup.com.sg or SP Utilities mobile. Thank you.






Contact Information

<ul style="list-style-type: none"> General Enquiries: 1800 222 2333 Payment Arrangement: 6671 7100 	<ul style="list-style-type: none"> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customersupport@spgrroup.com.sg www.spgrroup.com.sg 	<ul style="list-style-type: none"> 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 (2003302109D) or Ohm Energy Pte Ltd (20150105E) or Tuar Power Supply Pte Ltd (200004985N) or Greenly Energy Pte Ltd (20171014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (W90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810004-4)
 - Refuse removal fee for Semblywise Pte Ltd (M2-992032-1) or Vecolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133349M) or 300 Super Waste Management Pte Ltd (W2-0073035-S) or TE Environmental Pte Ltd (201006923W)
- 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

 <p>Recurring Payment Giro and DBS/POSS Everyday credit cards</p>	 <p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	 <p>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.</p>
 <p>Self Help Machines You can pay your bill at SingPost Self-Service Automated Machines (SAMS), NETS Self-Service Stations, AXS Stations and DBS/POSS/OCBC ATMs.</p>	 <p>Counter Payment Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>	

Find out other payment options at www.spgrroup.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@spgrroup.com.sg. Please visit www.spgrroup.com.sg to read our T&Cs.



March 2020 Bill

Account No. 8938407395

NEW ASIA (M&E) PTE. LTD.
11 TAMPINES NORTH DR 1
#03-26 T-SPACE
SINGAPORE 528559



705-001211-00606-0586

Total Amount Payable: **\$269.64**

Payment Due: 31 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #02-60 [WORKERS'
DORMITORY] SINGAPORE 608593

Billing Period

18 Feb 2020 - 16 Mar 2020

Bill Date

17 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

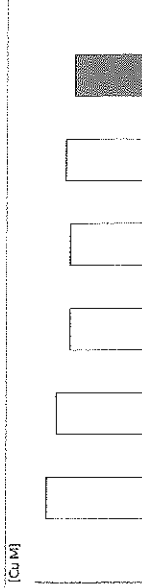
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 543 kWh



\$93.56

Water Services
by Public Utilities Board
Usage: 53.3 Cu M



\$158.45

*Estimated month

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 03 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 31 Mar 2020 (Tue)

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 31 Mar 2020

\$292.35
-\$292.35
\$0.00
\$269.64

\$269.64

GST

\$17.63

Current Charges:

(Inclusive of GST)

\$269.64

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:

\$269.64

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

Account No
8938407395

Cheque No

Bank:
Branch:



8938407395

000000026964

March 2020 Bill

Account No. 8938407395

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	543 KWH	0.1723	93.56	93.56
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	13.3 Cu M	1.5200	20.22	
	40.0 Cu M	0.9200	36.80	
Waterborne Fee	13.3 Cu M	1.1800	15.69	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.22	65%	13.14	158.45
Subtotal			252.01	252.01
GST			17.63	17.63
Current Charges: <small>(Inclusive of GST)</small>				\$269.64

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	Customer Service Centre	Emergency Numbers
<ul style="list-style-type: none"> General Enquiries: 1800 222 2333 Payment Arrangement: 6571 7100 	<ul style="list-style-type: none"> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customersupport@spgroup.com.sg www.spgroup.com.sg 	<ul style="list-style-type: none"> 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 (2003021030) or Ohm Energy Pte Ltd (2015010158) or Tuss Power Supply Pte Ltd (200004495X) or Greenchry Energy Pte Ltd (2017310148) or Best Electricity Supply Pte Ltd (201502307C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M80356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-9220321-1) or Vedda ES Singapore P L (199904675H) or Colex Environmental Pte Ltd (201123348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

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


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.



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



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.

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.



March 2020 Bill
Account No. 8938407445

NEW ASIA (M&E) PTE. LTD.
1 TAMPINES NORTH DR 1
#03-26 T-SPACE
SINGAPORE 528559



705-001213-00607-0587

Total Amount Payable: **\$295.94**
Payment Due: 31 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #02-62 (WORKERS'
DORMITORY) SINGAPORE 608593

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend				Total
	(kWh)				
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 600 kWh	OCT 26	NOV* 326	DEC 1003	JAN* 610	
	Usage				FEB 699
					MAR* 600
					\$103.38
Water Services by Public Utilities Board Usage: 57.3 CU M	OCT 10.2	NOV* 32.2	DEC 86.8	JAN* 54.8	
	Usage				FEB 70.1
					MAR* 57.3
					\$173.20

*Estimated month

GST

\$19.36

Current Charges:
(Inclusive of GST)

\$295.94

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 03 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 31 Mar 2020 (Tue)

\$364.75
-\$364.75
\$0.00
\$295.94

**Total Amount Payable will be deducted from your account with RHB Bank
Behad on 31 Mar 2020**

\$295.94

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:

\$295.94

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

Account No 8938407445	Cheque No
	Branch:



8938407445

000000029594

March 2020 Bill

Account No. 8938407445

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				
Waterborne Fee	40.0 CU M	1.2100	48.40	
	17.3 CU M	1.5200	26.30	
	40.0 CU M	0.9200	36.80	
	17.3 CU M	1.1800	20.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.30	65%	17.09	
Subtotal			276.58	276.58
GST		7%	19.36	19.36
Current Charges:				\$295.94
<small>(Inclusive of GST)</small>				

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 Mandulife 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

<ul style="list-style-type: none"> General Enquiries: 1800 222 2333 Payment Arrangement: 6671 7100 	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 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 (201501035F) or Tusa Power Supply Pte Ltd (200004489K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (20150297C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (N90356440A)
 - Water charges, NEMeter charges, water conservation tax and waterborne fee for the Public Utilities Board (MR-8100014-4)
 - Refuse removal fee for Sembwaste Pte Ltd (M2-892202-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20113348M) or 800 Super Waste Management Pte Ltd (M2-0073012-S) or TEE Environmental Pte Ltd (200106873W)
- 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

 GIPO and DBS/POSS
 Everyday credit cards

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.

Internet Banking

 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Counter Payment

 Cash, NETS, Cashcard payments
 can be made at post offices and
 7-Eleven stores.

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.

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.



March 2020 Bill
Account No. 8938407460

NEW ASIA (M&E) PTE. LTD.
11 TAMPINES NORTH DR 1
#03-26 T-SPACE
SINGAPORE 528559



705-001215-00608-0588

Total Amount Payable: **\$259.09**
Payment Due: 31 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #05-64 [WORKERS'
DORMITORY] SINGAPORE 608593

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

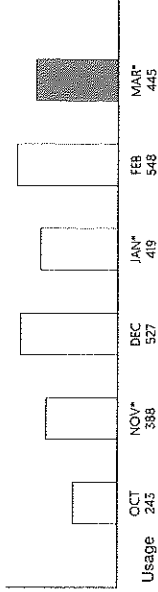
Current Charges

Consumption Trend

Total

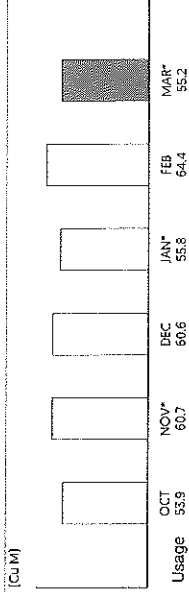
(kWh)

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 445 kWh



\$76.67

Water Services
by Public Utilities Board
Usage: 55.2 Cu M



\$165.46

*Estimated month

GST

\$16.96

Current Charges:
(Inclusive of GST) **\$259.09**

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 03 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 31 Mar 2020 (Tue)

\$314.49
-\$314.49
\$0.00
\$259.09

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 31 Mar 2020 **\$259.09**

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:

\$259.09

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

Account No
8938407460

Cheque No

Bank:
Branch:



8938407460

000000025909

March 2020 Bill

Account No. 8938407460

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	445 KWH	0.1723	76.67	76.67
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	15.2 Cu M	1.5200	23.10	
	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	15.2 Cu M	1.1800	17.94	
	\$48.40	50%	24.20	
	\$23.10	65%	15.02	
Subtotal			242.13	242.13
GST			16.96	16.96
Current Charges: <small>(Inclusive of GST)</small>				\$259.09

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.
- 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	Customer Service Centre	Emergency Numbers
<ul style="list-style-type: none"> General Enquiries: 1800 222 2333 Payment Arrangement: 6671 7100 	<ul style="list-style-type: none"> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customer.support@spgroup.com.sg www.spgroup.com.sg 	<ul style="list-style-type: none"> 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 (200302109B) or Ohm Energy Pte Ltd (20150105E) or Trus Power Supply Pte Ltd (20000498X) or Greenchry Energy Pte Ltd (20173104H) or Best Electricity Supply Pte Ltd (201502307C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M80356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (J16-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (J42-8322032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133349W) or 800 Super Waste Management Pte Ltd (J42-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 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

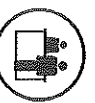


Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards


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



Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd



Counter Payment
 Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



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.

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.



March 2020 Bill

Account No. 8939018472

NEW ASIA (M&E) PTE. LTD.
1 TAMPINES NORTH DR 1
#03-26 T-SPACE
SINGAPORE 528559



705-001217-00609-0589

Total Amount Payable: **\$234.80**

Payment Due: 31 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #06-45 [WORKERS
DORMITORY] SINGAPORE 608592

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

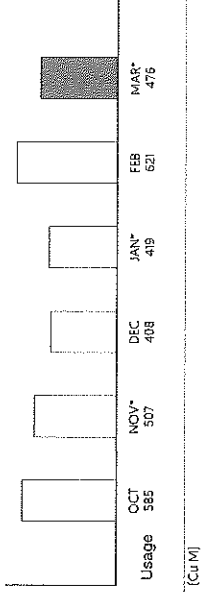
Deposit
\$100.00

Current Charges

Consumption Trend

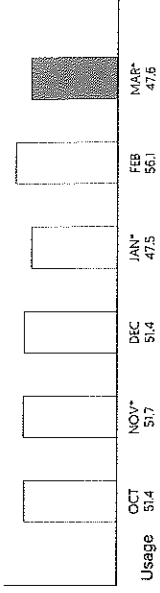
Total

[kwh]



Gas Services
by City Gas Pre Ltd (as Trustee)
Usage: 476 kWh

[Cu M]



Water Services
by Public Utilities Board
Usage: 47.5 Cu M

*Estimated month

GST

\$15.36

Current Charges:
(inclusive of GST)

\$234.80

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 03 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 31 Mar 2020 (Tue)

\$295.34
-\$295.34
\$0.00
\$234.80

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 31 Mar 2020

\$234.80

SP Services Ltd. Co. Registration No. [199504470K] | 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:

\$234.80

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

Account No
8939018472

Cheque No

Bank:
Branch:



8939018472

00000023460

March 2020 Bill

Account No. 8939018472

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	476 kWh	0.1723	82.01	82.01
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	7.6 Cu M	1.5200	11.55	
Water Conservation Tax	40.0 Cu M	0.9200	36.80	
	7.6 Cu M	1.1800	8.97	
	\$48.40	50%	24.20	
	\$11.55	65%	7.51	137.43
Subtotal			219.44	219.44
GST		7%	15.36	15.36
Current Charges: <small>(Inclusive of GST)</small>				\$234.80

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, HD8 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. Thank you.

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, HD8 Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer.support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> 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 [201501015F] or Tusa 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 [M8-8100014-4]
- Refuse removal fee for SemblyWaste Pte Ltd [M2-9922032-1] or Yes!ia ES Singapore P L [199904575H] or Coles Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [2001069373M]

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
G/PO and DBS/POSS
Everyday credit cards

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.

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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.

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.



March 2020 Bill

Account No. 8940767182

NEW ASIA (M&E) PTE. LTD.
1 TAMPINES NORTH DR 1
#03-26
SINGAPORE 528559



705-001219-00610-0590

Total Amount Payable: **\$105.93**

Payment Due: 31 Mar 2020

This is your tax invoice for
24 TOH GUAN RD EAST #02-70 [WORKERS'
DORMITORY] SINGAPORE 608594

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

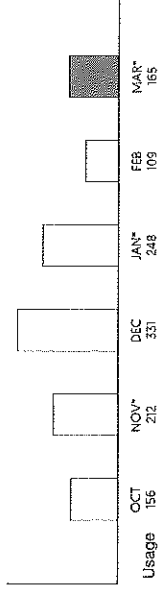
Deposit
\$100.00

Current Charges

Consumption Trend

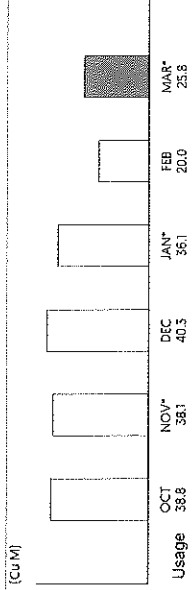
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 165 kWh



\$28.43

Water Services
by Public Utilities Board
Usage: 25.8 Cu M



\$70.57

*Estimated month

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 03 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 31 Mar 2020 (Tue)

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 31 Mar 2020

GST

\$6.93

Current Charges:

(Inclusive of GST)

\$105.93

\$105.93

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:

\$105.93

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

Account No
8940767182

Cheque No

Bank:
Branch:



8940767182

000000010593

March 2020 Bill

Account No. 8940767182

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	165 KWh	0.1723	28.43	28.43
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	25.8 Cu M	1.2100	31.22	
Waterborne Fee	25.8 Cu M	0.9200	23.74	
Water Conservation Tax	\$31.22	50%	15.61	70.57
Subtotal			99.00	99.00
GST		7%	6.93	6.93
Current Charges: <small>(Inclusive of GST)</small>				\$105.93

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

<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 🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> ⚡ 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 (200302108B) or Ohm Energy Pte Ltd (20190015E) or Tias Power Supply Pte Ltd (200004993K) or Greenly Energy Pte Ltd (20173104R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M50356440A)
- Water charges, NRWater charges, water conservation tax and waterborne fee for the Public Utilities Board (N/8-8100014-4)
- Refuse removal fee for Semblyaste Pte Ltd (N/2-99220302-1) or Veolia E3 Singapore P L (199904675H) or Cobox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (N/2-0073015-5) or TEE Environmental Pte Ltd (2001068373M)

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
GIFC and DBS/POSB
Everyday credit cards

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.

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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.

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.