



April 2020 Bill  
Account No. 8940767182

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



705-001575-00788-4060

Total Amount Payable: **\$109.36**  
Payment Due: 04 May 2020

**This is your tax invoice for**

24 TOH GUAN RD EAST #02-70 [WORKERS  
DORMITORY] SINGAPORE 608594

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

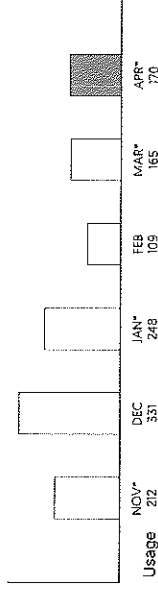
**Deposit**  
\$100.00

**Current Charges**

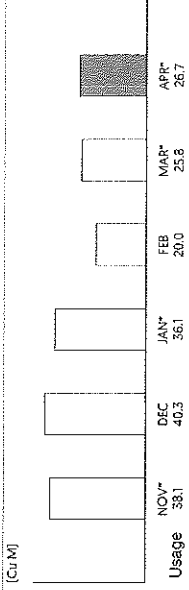
**Consumption Trend**

**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 170 kWh



**Water Services**  
by Public Utilities Board  
Usage: 26.7 Cu M



\*Estimated month

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 31 Mar 2020 - Thank You  
Outstanding Balance  
Current Charges due on 04 May 2020 (Mon)

\$105.93  
-\$105.93  
\$0.00  
\$109.36

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 04 May 2020**

**\$109.36**

**GST**

\$7.15

**Current Charges:**  
(Inclusive of GST) **\$109.36**

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:

**04 May 2020**

Total Amount Payable:

**\$109.36**

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

000000010936

# April 2020 Bill

Account No. 8940767182

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	88 KWh	0.1723	15.16	
	82 KWh	0.1711	14.03	29.19
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	26.7 CU M	1.2100	32.31	
Waterborne Fee	26.7 CU M	0.9200	24.56	
Water Conservation Tax		50%	16.15	73.02
<b>Subtotal</b>			102.21	102.21
<b>GST</b>		7%	7.15	7.15
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$109.36</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per KWh to 17.11 cents per KWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

<ul style="list-style-type: none"> <li>General Enquiries: 1800 222 2333</li> <li>Payment Arrangement: 6671 7100</li> </ul>	<ul style="list-style-type: none"> <li>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customersupport@spgroup.com.sg <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></li> </ul>	<ul style="list-style-type: none"> <li>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</li> </ul>
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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 (201501075E) or Tias Power Supply Pte Ltd (200004985K) or Grenergy Energy Pte Ltd (20173104R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (199335640A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (19B-S10014-4)
- Refuse Removal (for SembuWaste Pte Ltd (162-992032-1) or Veolia ES Singapore P L (198904679H) or Colex Environmental Pte Ltd (201133349M) or 800 Super Waste Management Pte Ltd (162-0073035-5) or TEE Environmental Pte Ltd (20010675W) 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/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/POSS/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.

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# April 2020 Bill

Account No. 8939018472

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	253 KWH	0.1723	43.59	
	243 KWH	0.1711	41.58	85.17
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	9.3 Cu M	1.5200	14.14	
Water Conservation Tax	40.0 Cu M	0.9200	36.80	
	9.3 Cu M	1.1800	10.97	
	\$48.40	50%	24.20	
	\$14.14	65%	9.19	143.70
<b>Subtotal</b>			228.87	228.87
<b>GST</b>			16.02	16.02
<b>Current Charges:</b> (Inclusive of GST)			\$228.87	<b>\$244.89</b>

### Meter Reading

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### Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302098) or Ohm Energy Pte Ltd (201601056) or Tuar Power Supply Pte Ltd (200094989) or GreenCity Energy Pte Ltd (201731014) or Best Electricity Supply Pte Ltd (201802070)
- Gas charges for City Gas Pte Ltd (as Trustee) (JN90355440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (JNB-810004-4)
- Refuse removal fee for Semivaste Pte Ltd (M2-8922032-1) or Vedolia ES Singapore P L (199064675H) or Colex Environmental Pte Ltd (201135348M) or 800 Super Waste Management Pte Ltd (M2-0075013-5) or TEE Environmental Pte Ltd (200106937M) or ALBA W&H SmanCity Pte Ltd (209398724E)

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




**Prepaid Payment**  
Giro and DBS/POSB Everyday credit cards



**Self Help Machines**  
You can pay your bill at SingPost Self-Service Automated Machines (SAWS), 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](http://www.spgroup.com.sg)

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April 2020 Bill  
Account No. 8935154909

6-5110

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

Total Amount Payable: **\$342.16**  
Payment Due: 04 May 2020

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



705-0015665-00783-4055

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

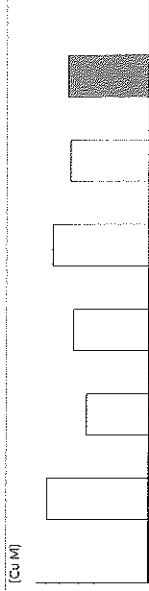
[kWh]

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 714 kWh



\$122.61

**Water Services**  
by Public Utilities Board  
Usage: 63.8 Cu M



\$197.17

\*Estimated month

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 31 Mar 2020 - Thank You  
Outstanding Balance  
Current Charges due on 04 May 2020 (Mon)

**GST**

\$22.38

**Current Charges:**  
(Inclusive of GST)

**\$342.16**

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 04 May 2020**

\$329.14  
-\$329.14  
\$0.00  
\$342.16

**\$342.16**

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:

**04 May 2020**

Total Amount Payable:

**\$342.16**

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

00000034216

# April 2020 Bill

Account No. 8935154909

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pre Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	368 kWh	0.1723	63.41	
	346 kWh	0.1711	59.20	122.61
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	23.8 Cu M	1.5200	36.18	84.58
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.8 Cu M	1.1800	28.08	64.88
Water Conservation Tax	\$48.40	50%	24.20	
	\$36.18	65%	23.51	47.71
<b>Subtotal</b>			319.78	319.78
<b>GST</b>				22.38
<b>Current Charges:</b>				<b>\$342.16</b>
<small>Inclusive of GST1</small>				

### Meter Reading

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### Notices

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- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
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### Contact Information


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- Electricity charges for SP Services Ltd and SP Power/Assets Ltd (200302108D) or Ohm Energy Pre Ltd (201501015E) or Trus Power Supply Pre Ltd (200004998K) or Greenidy Energy Pre Ltd (201731014H) or Best Electricity Supply Pre Ltd (201502507C)
- Gas charges for City Gas Pre Ltd (as Trustee) (M90355440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M/B-8100014-4)
- Refuse removal fee for Sembovaste Pre Ltd (M2-99202021) or Veolia ES Singapore P L (19904675H) or Citex Environmental Pre Ltd (201333548A) or 800 Super Waste Management Pre Ltd (M2-0073003-5) or TEE Environmental Pre Ltd (200106937W) or ALBA W&H Smanicity Pre Ltd (201938724E)

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



**Payment**  
G/PO 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**  
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April 2020 Bill  
Account No. 8938407395

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



705-001567-00784-4056

Total Amount Payable: **\$281.07**

Payment Due: **04 May 2020**

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

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend					Total
	NOV*	DEC	JAN*	FEB	MAR*	APR*
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 564 kWh	Usage 562	740	646	533	543	564
<b>Water Services</b> by Public Utilities Board Usage: 55.3 Cu M	Usage 56.3	56.4	56.5	59.6	53.3	55.3
	*Estimated month					
						<b>\$96.85</b>
						<b>\$165.83</b>

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 31 Mar 2020 - Thank You  
Outstanding Balance  
Current Charges due on 04 May 2020 (Mon)

**Total Amount Payable will be deducted from your account with RHB Bank  
Berhad on 04 May 2020**

**GST** \$18.39  
**Current Charges:** **\$281.07**  
(Inclusive of GST)

\$269.64  
-\$269.64  
\$0.00  
\$281.07

**\$281.07**

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:

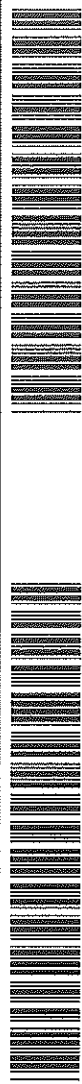
**04 May 2020**

Total Amount Payable:

**\$281.07**

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

Account No <b>8938407395</b>	Cheque No
	Branch:



8938407395

00000028107

# April 2020 Bill

Account No. 8938407395

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	290 KWh	0.1723	49.97	
	274 KWh	0.1711	46.88	96.85
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	15.3 Cu M	1.5200	23.26	
	40.0 Cu M	0.9200	36.80	
	15.3 Cu M	1.1800	18.05	
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.26	65%	15.12	
<b>Subtotal</b>			262.68	262.68
<b>GST</b>		7%	18.39	18.39
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$281.07</b>










### Meter Reading

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### Notices

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- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

 <b>General Enquiries:</b> 1800 222 2333 (201505907)	 <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	 <b>Emergency Numbers</b>
 <b>Payment Arrangement:</b> 6671 7100	 <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>  <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	 <b>Electricity:</b> 1800 778 8888
		 <b>Water:</b> 1800 225 5782 (CALL PUB)
		 <b>Gas:</b> 1800 752 1800

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- Electric charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuae Power Supply Pte Ltd (200904989SK) or GreenCity Energy Pte Ltd (201731014H) or Best Electricity Supply Pte Ltd (201505907C)
  - Gas charges for City Gas Pte Ltd (as Trustee) (W90355640A)
  - Water charges, NE/Water charges, water conservation tax and waterborne fee for the Public Utilities Board (W8-810014-4)
  - Refuse removal fee for Sembawang Pte Ltd (W2-992032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133548W) or 900 Super Waste Management Pte Ltd (W2-007303-5) 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



**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  
United Overseas Bank Ltd



**Counter Payment**  
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April 2020 Bill  
Account No. 8938407445

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



705-001569-00785-4057

Total Amount Payable: **\$308.65**

Payment Due: 04 May 2020

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

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

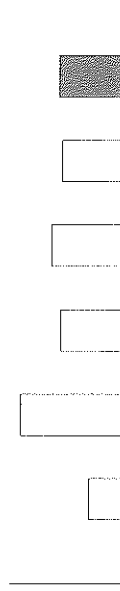
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

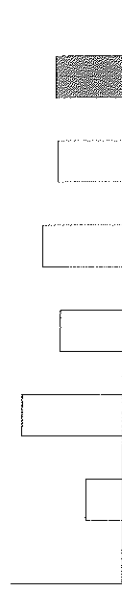
[kWh]



**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 626 kWh

\$107.50

[Cu M]



**Water Services**  
by Public Utilities Board  
Usage: 59.4 Cu M

\$180.95

\*Estimated month

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 31 Mar 2020 - Thank You  
Outstanding Balance  
Current Charges due on 04 May 2020 (Mon)

**GST** \$20.20

**Current Charges:** **\$308.65**  
(Inclusive of GST)

\$295.94  
-\$295.94  
\$0.00  
\$308.65

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 04 May 2020**

**\$308.65**

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:

**04 May 2020**

Total Amount Payable:

**\$308.65**

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

Bank:

Branch:



8938407445

00000030865

# April 2020 Bill

Account No. 8938407445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	326 kWh	0.1723	56.17	
	300 kWh	0.1711	51.33	107.50
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	19.4 Cu M	1.5200	29.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.4 Cu M	1.1800	22.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.49	65%	19.17	180.95
<b>Subtotal</b>			288.45	288.45
<b>GST</b>				20.20
<b>Current Charges:</b>		7%		<b>\$308.65</b>
<small>(Inclusive of GST)</small>				

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

<ul style="list-style-type: none"> <li>General Enquiries: 1800 222 2333</li> <li>Payment Arrangement: 6671 7100</li> </ul>	<ul style="list-style-type: none"> <li>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11 HDB Hub Biz Three Lift Lobby 1, Singapore 310490 ✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a> 📧 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></li> </ul>	<ul style="list-style-type: none"> <li>Emergency Numbers ⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 (CALL PUB) 🔥 Gas: 1800 752 1800</li> </ul>
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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 (2003021093) or Ohm Energy Pte Ltd (201501058) or Tias Power Supply Pte Ltd (2000045983) or Greenlily Energy Pte Ltd (2017310148) or Best Electricity Supply Pte Ltd (201502970)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M91035444A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (NB-810004-4)  
 - Refuse removal fee for Semblyasse Pte Ltd (M2-8920302-1) or Veolia ES Singapore P L (1998045754) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106973M) or AlBA W&H SranCity Pte Ltd (201939274E)  
 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/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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



April 2020 Bill  
Account No. 8938407460

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



705-001571-00786-4058

Total Amount Payable: **\$270.37**

Payment Due: **04 May 2020**

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

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

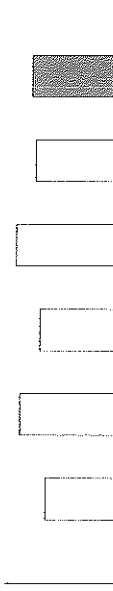
**Account Type**  
Domestic

**Deposit**  
\$100.00


**Current Charges** **Total**

[kWh]

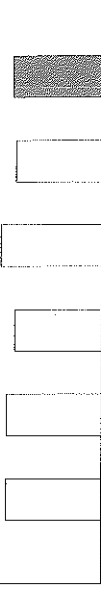
 **Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 465 kWh



\$79.85

 **Water Services**  
by Public Utilities Board  
Usage: 57.2 Cu M

[Cu M]



\$172.83

\*Estimated month

**GST**

\$17.69

**Current Charges:**  
(Inclusive of GST)

**\$270.37**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 31 Mar 2020 - Thank You  
Outstanding Balance  
Current Charges due on 04 May 2020 (Mon)

\$259.09  
-\$259.09  
\$0.00  
\$270.37

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 04 May 2020**

**\$270.37**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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:

**04 May 2020**

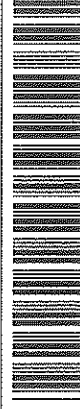
Total Amount Payable:

**\$270.37**

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

000000027037

# April 2020 Bill

Account No. 8938407460

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	243 kWh	0.1723	41.87	
	222 kWh	0.1711	37.98	79.85
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 CU M	1.2100	48.40	
	17.2 CU M	1.5200	26.14	
Waterborne Fee	40.0 CU M	0.9200	36.80	
	17.2 CU M	1.1800	20.30	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.14	65%	16.99	172.83
<b>Subtotal</b>			252.68	252.68
<b>GST</b>			17.69	17.69
<b>Current Charges:</b> <small>(Inclusive of GST)</small>			\$252.68	<b>\$270.37</b>

### Meter Reading

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### Notices

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- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
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  - Gas charges for City Gas Pte Ltd (as Trustee) (N9035644A)
  - Water charges: NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (N8-81001A-4)
  - Refuse removal fee for Semblyase Pte Ltd (M2-892032-1) or Vecole ES Singapore P L (198904675H) or Colex Environmental Pte Ltd (20133548V) or 800 Super Waste Management Pte Ltd (M2-007303-5) or TEE Environmental Pte Ltd (20010637M) or ALBA W&H Smanchry Pte Ltd (201938324E)
- 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><b>Recurring Payment</b> GIRO and DBS/POSB Everyday credit cards</p>	 <p><b>Internet Banking</b> DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>
 <p><b>Self Help Machines</b> You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.</p>	 <p><b>Counter Payment</b> Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>



**Mobile App**  
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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.