



May 2020 Bill  
Account No. 8938407395

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



705-003415-01708-4342

Total Amount Payable: **\$313.62**

Payment Due: 01 Jun 2020

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

92.1620 @ 1735.11

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

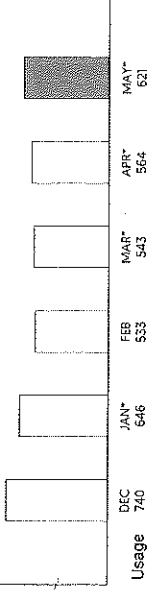
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

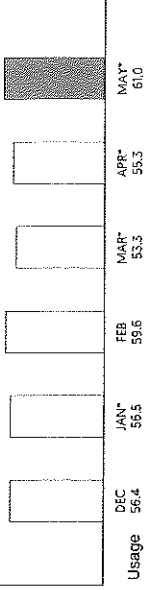
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 621 kWh



\$106.25

**Water Services**  
by Public Utilities Board  
Usage: 61.0 Cu M



\$186.85

\*Estimated month

**GST** \$20.52

**Current Charges:** **\$313.62**  
(Inclusive of GST)

**Summary of Charges**

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

\$281.07  
-\$281.07  
\$0.00  
\$313.62

**Total Amount Payable will be deducted from your account with RHB Bank  
Behad on 01 Jun 2020**

**\$313.62**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$313.62**

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

Account No  
8938407395

Bank:  
Branch:

Cheque No



8938407395

000000031362

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services by City Gas Pre Ltd (as Trustee)</b>				
Gas Estimated on 16 May 2020	621 kWh	0.1711	106.25	106.25
<b>Water Services by Public Utilities Board</b>				
Water Estimated on 16 May 2020	40.0 CU M	1.2100	48.40	
Waterborne Fee	21.0 CU M	1.5200	31.92	
	40.0 CU M	0.9200	36.80	
Water Conservation Tax	21.0 CU M	1.1800	24.78	
	\$48.40	50%	24.20	
	\$31.92	65%	20.75	
<b>Subtotal</b>			293.10	293.10
<b>GST</b>			20.52	20.52
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$313.62</b>

**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](http://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><b>General Enquiries:</b> 1800 222 2333  <b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b>                      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></p>	<p><b>Emergency Numbers</b>  <b>Electricity:</b> 1800 778 8888  <b>Water:</b> 1800 225 5782 (CALL PUB)  <b>Gas:</b> 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 (200302088D) or Chin Energy Pre Ltd (20150105E) or Tase Power Supply Pre Ltd (200004985K) or GreenCity Energy Pre Ltd (201730048) or Best Electricity Supply Pre Ltd (20150397D)
  - Gas charges for City Gas Pre Ltd (as Trustee) (W903356440A)
  - Water charges, NWWater charges, water conservation tax and Waterborne fee for the Public Utilities Board (M989100014-4)
  - Refuse removal fee for SemblyWaste Pre Ltd (M2-922032-1) or Veolia ES Singapore P L (099804675H) or Colex Environmental Pre Ltd (201133248W) or 800 Super Waste Management Pre Ltd (M2-0073013-5) or THE Environmental Pre Ltd (200106873W) or ALBA W88 Smanctry Pre 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**

**Refered 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](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.



May 2020 Bill  
Account No. 8939018472

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



705-003421-01711-4345

Total Amount Payable: **\$274.21**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-45 [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
	[KWh]						
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 548 KWh	DEC 408	JAN* 419	FEB 621	MAR* 476	APR* 496	MAY* 548	\$93.76
	Usage						
<b>Water Services</b> by Public Utilities Board Usage: 54.4 Cu M	DEC 51.4	JAN* 47.5	FEB 56.1	MAR* 47.5	APR* 49.3	MAY* 54.4	\$162.51
	Usage						

\*Estimated month

**GST** \$17.94  
**Current Charges:** **\$274.21**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 04 May 2020 - Thank You  
Outstanding Balance  
Current Charges due on 01 Jun 2020 [Mon]

\$244.89  
-\$244.89  
\$0.00  
\$274.21  
**\$274.21**

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 01 Jun 2020**

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**

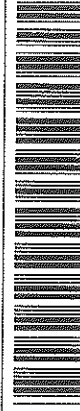
Total Amount Payable:

**\$274.21**

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  
Branch:



8939018472

00000027421

# May 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 16 May 2020	548 KWH	0.1711	93.76	93.76
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	14.4 Cu M	1.5200	21.89	
	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	14.4 Cu M	1.1800	16.99	
	\$48.40	50%	24.20	
	\$21.89	65%	14.23	162.51
<b>Subtotal</b>			256.27	256.27
<b>GST</b>		7%	17.94	17.94
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$274.21</b>

### 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](http://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

<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 customer.support@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</li> <li>Electricity: 1800 778 8888</li> <li>Water: 1800 225 5782 (CALL PUB)</li> <li>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 (2003502080) or Ohm Energy Pte Ltd (2015010158) or Tuar Power Supply Pte Ltd (2000049858) or Greenly Energy Pte Ltd (2017303488) or Best Electricity Supply Pte Ltd (2015029070)
- Gas charges for City Gas Pte Ltd (as Trustee) (1993556440)
- Water charges for NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (NR 810001-4)
- Refuse removal fee for Semiswale Pte Ltd (1424922032-1) or Veolia ES Singapore P L (199904675H) or Coxet Environmental Pte Ltd (201333484V) or 800 Super Waste Management Pte Ltd (142-0075015-5) or TEE Environmental Pte Ltd (206108373W) or ALBA W&H SmartCity Pte Ltd (2019281248)

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

**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 mail, 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.



May 2020 Bill  
Account No. 8938407460

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



705-003419-01710-4344

Total Amount Payable: **\$301.94**

Payment Due: 01 Jun 2020

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

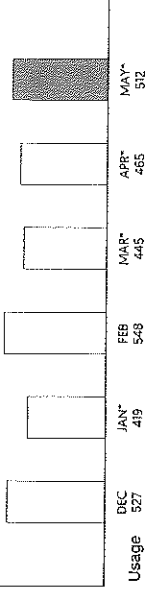
**Current Charges**

**Consumption Trend**

**Total**

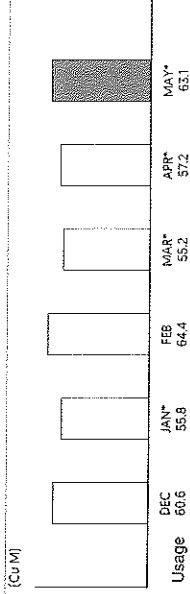
(kWh)

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 512 kWh



\$87.60

**Water Services**  
by Public Utilities Board  
Usage: 63.1 Cu M



\$194.59

\*Estimated month

**Summary of Charges**

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

\$270.37  
-\$270.37  
\$0.00  
\$301.94

**GST** \$19.75

**Current Charges:** **\$301.94**  
(Inclusive of GST)

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 01 Jun 2020**

**\$301.94**

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:

**01 Jun 2020**

Total Amount Payable:

**\$301.94**

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

00000030194

# May 2020 Bill

Account No. 8938407460

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pre Ltd (as Trustee)				
Gas Estimated on 16 May 2020	512 KWH	0.1711	87.60	87.60
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 CU M	1.2100	48.40	
Waterborne Fee	23.1 CU M	1.5200	35.11	
Water Conservation Tax	40.0 CU M	0.9200	36.80	
	23.1 CU M	1.1800	27.26	
	\$48.40	50%	24.20	
	\$35.11	65%	22.82	
<b>Subtotal</b>			282.19	282.19
<b>GST</b>			19.75	19.75
<b>Current Charges:</b>				
(Inclusive of GST)				<b>\$301.94</b>

### 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 estimator.

### Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310450 customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li><b>Electricity:</b> 1800 778 8888</li> <li><b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li><b>Gas:</b> 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 Om Energy Pre Ltd (20150101SE) or Tias Power Supply Pre Ltd (2000049856K) or Greenly Energy Pre Ltd (2017310148) or Best Electricity Supply Pre Ltd (201502907C)
- Gas charges for City Gas Pre Ltd (as Trustee) (1893356449L)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (148 810014-4)
- Refuse removal fee for SembWaste Pre Ltd (142-3921032-1) or Veolia ES Singapore P L (19904875H) or Colex Environmental Pre Ltd (20133548M) or 900 Super Waste Management Pre Ltd (142-9073013-5) or TEE Environmental Pre Ltd (20106873M) or ALBA W&H SmeActiv Pre Ltd (201538124E)
- 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/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.

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.



May 2020 Bill  
Account No. 8935154909

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



705-003413-01707-4341

Total Amount Payable: **\$380.92**

Payment Due: 01 Jun 2020

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend						Total
	(kWh)						
<b>Gas Services</b> by City Gas Pre Ltd (as Trustee) Usage: 786 kWh	DEC 782	JAN* 667	FEB 528	MAR* 688	APR* 714	MAY* 766	\$134.48
	Usage						
<b>Water Services</b> by Public Utilities Board Usage: 70.4 Cu M	DEC 49.1	JAN* 59.1	FEB 75.1	MAR* 61.6	APR* 63.8	MAY* 70.4	\$221.52
	Usage						

\*Estimated month

**Summary of Charges**

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

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 01 Jun 2020**

**GST** \$24.92  
**Current Charges:** **\$380.92**  
(Inclusive of GST)

\$342.16  
-\$342.16  
\$0.00  
\$380.92

**\$380.92**

SP Services Ltd. Co. Registration No. (I99504470N) | GST Registration No. (M2-89202020-4)

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:  
**\$380.92**

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

Account No  
8935154909

Cheque No

Bank:

Branch:



8935154909

00000038092

# May 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 16 May 2020	786 KWH	0.1711	134.48	134.48
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020				
Waterborne Fee	40.0 Cu M	1.2100	48.40	
	30.4 Cu M	1.5200	46.21	
	40.0 Cu M	0.9200	36.80	
	30.4 Cu M	1.1800	35.87	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.21	65%	30.04	221.52
<b>Subtotal</b>			\$356.00	356.00
<b>GST</b>		7%	24.92	24.92
<b>Current Charges:</b>				<b>\$380.92</b>
<small>(Inclusive of GST)</small>				

### 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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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pre Ltd (2015010151) or Tias Power Supply Pre Ltd (2009044886) or Greenliv Energy Pre Ltd (2017010148) or Best Electricity Supply Pre Ltd (2005029870)
- Gas charges for City Gas Pre Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M6A100014)
- Refuse removal fee for Sembwaare Pre Ltd (M2-892032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pre Ltd (20133548W) or 300 Super Waste Management Pre Ltd (M2-907303-5) or TEE Environmental Pre Ltd (200106375W) or ALBA W&H SmartCity Pre Ltd (20193524E)

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.

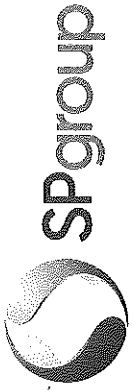
**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

**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.

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.



May 2020 Bill  
Account No. 8940767182

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



705-008423-01712-4346

Total Amount Payable: **\$120.39**

Payment Due: 01 Jun 2020

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

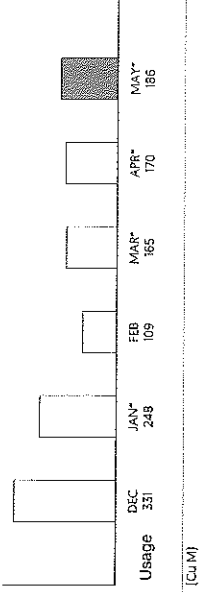
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

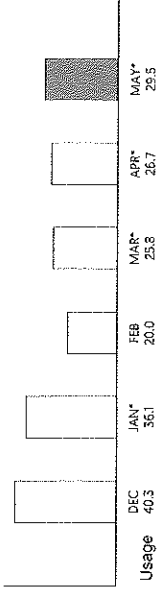
**Total**

**Gas Services**  
by City Gas Pre Ltd (as Trustee)  
Usage: 186 kWh



\$31.82

**Water Services**  
by Public Utilities Board  
Usage: 29.5 Cu M



\$80.69

\*Estimated month

**Summary of Charges**

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

**GST** \$7.88

**Current Charges:** **\$120.39**  
(Inclusive of GST)

\$109.36  
-\$109.36  
\$0.00  
\$120.39

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 01 Jun 2020**

**\$120.39**

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:

**\$120.39**

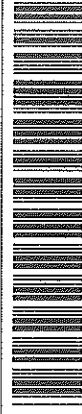
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No  
8940767182

Cheque No

Bank

Branch:



8940767182

00000012039

# May 2020 Bill

Account No. 8940767182

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pre Ltd (as Trustee)				
Gas Estimated on 16 May 2020	186 KWh	0.1711	31.82	31.82
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	29.5 CU M	1.2100	35.70	
Waterborne Fee	29.5 CU M	0.9200	27.14	
Water Conservation Tax	\$35.70	50%	17.85	80.69
<b>Subtotal</b>			112.51	112.51
<b>GST</b>		7%	7.88	7.88
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$120.39</b>

### 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](http://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

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

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP Power/Assets Ltd (200302108D) or Omni Energy Pre Ltd (201501015E) or Tuas Power Supply Pre Ltd (2001044935K) or Greenly Energy Pre Ltd (201731014R) or Best Electricity Supply Pre Ltd (201502907C)
  - Gas charges for City Gas Pre Ltd (as Trustee) (JN90356440A)
  - Water charges, NRWater charges, water conservation tax and waterborne fee for the Public Utilities Board (AIB-810014-4)
  - Refuse removal fee for SembWaste Pre Ltd (K2-4922032-1) or Veolia ES Singapore P 1 (199904679H) or Colex Environmental Pre Ltd (20133349M) or 800 Super Waste Management Pre Ltd (N2-0073013-5) or TEE Environmental Pre Ltd (200106873M) or ALBA W&H Smeactivity Pre 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

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



May 2020 Bill  
Account No. 8938407445

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



705-003417-01709-4343

Total Amount Payable: **\$344.03**

Payment Due: 01 Jun 2020

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend					Total	
	(kwh)						
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 688 kWh	DEC 1003	JAN* 610	FEB 699	MAR* 600	APR* 526	MAY* 688	\$117.72
<b>Water Services</b> by Public Utilities Board Usage: 65.6 Cu M	DEC 86.8	JAN* 54.8	FEB 70.1	MAR* 57.3	APR* 59.4	MAY* 65.6	\$203.81
	*Estimated month						

**GST**

\$22.50

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

**\$344.03**

**Summary of Charges**

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

\$308.65  
-\$308.65  
\$0.00  
\$344.03

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 01 Jun 2020**

**\$344.03**

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:

**\$344.03**

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

000000034403

# May 2020 Bill

Account No. 8938407445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pre Ltd (as Trustee)				
Gas Estimated on 16 May 2020	688 kWh	0.1711	117.72	117.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020				
Waterborne Fee	40.0 Cu M	1.2100	48.40	
	25.6 Cu M	1.5200	38.91	
	40.0 Cu M	0.9200	36.80	
	25.6 Cu M	1.1800	30.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.91	65%	25.29	
<b>Subtotal</b>			\$321.53	321.53
<b>GST</b>		7%	22.50	22.50
<b>Current Charges:</b>				<b>\$344.03</b>
<small>(Inclusive of GST)</small>				

### 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](http://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 estimate~1

### Contact Information


<ul style="list-style-type: none"> <li>☎ <b>General Enquiries:</b> 1800 222 2333</li> <li>☎ <b>Payment Arrangement:</b> 6671 7100</li> </ul>	<ul style="list-style-type: none"> <li>📍 <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</li> <li>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></li> <li>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></li> </ul>	<ul style="list-style-type: none"> <li>📞 <b>Emergency Numbers</b></li> <li>⚡ <b>Electricity:</b> 1800 778 8888</li> <li>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li>🔥 <b>Gas:</b> 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 Power Assets Ltd (2003021080) or Ohm Energy Pre Ltd (20150154) or Teas Power Supply Pre Ltd (20000449856) or Greenly Energy Pre Ltd (201701048) or Best Electricity Supply Pre Ltd (20160296702)
- Gas charges for City Gas Pre Ltd (as Trustee) (M90356440A)
- Water charges, M&Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M6-A10004-4)
- Refuse removal fee for Sembly Waste Pre Ltd (M2-892032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pre Ltd (20133548W) or 300 Super Waste Management Pre Ltd (M2-007303-5) or TEE Environmental Pre Ltd (200106373W) or ALBA W&H SmartCity Pre Ltd (201938248)

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/POSB  
 Everyday credit cards

**Self Help Machines**  
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**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.