



June 2020 Bill  
Account No. 8935154909

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



705-001843-00922-0838

Total Amount Payable: **\$367.48**

Payment Due: 06 Jul 2020

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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

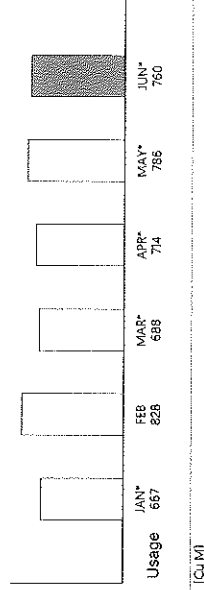
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

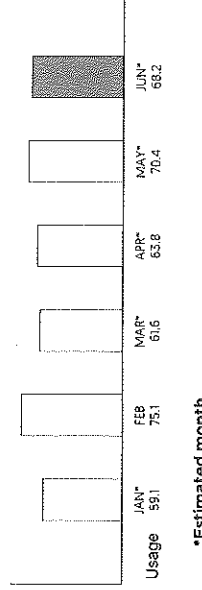
[kWh]



**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 760 kWh

\$130.04

[Cu M]



**Water Services**  
by Public Utilities Board  
Usage: 68.2 Cu M

\$213.40

\* Estimated month

**GST** \$24.04

**Current Charges:** **\$367.48**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$380.92  
-\$380.92  
\$0.00  
\$367.48

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 06 Jul 2020**

**\$367.48**

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:

**06 Jul 2020**

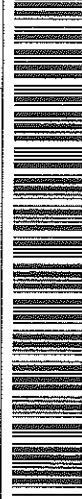
Total Amount Payable:  
**\$367.48**

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

00000036748

# June 2020 Bill

Account No. 8935154909

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	760 kWh	0.1711	130.04	130.04
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	28.2 Cu M	1.5200	42.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.2 Cu M	1.1800	33.28	
Water Conservation Tax	\$48.40	50%	24.20	
	\$42.86	65%	27.86	
<b>Subtotal</b>			<b>343.44</b>	<b>343.44</b>
<b>GST</b>		7%	24.04	<b>24.04</b>
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$367.48</b>










### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jun 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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	 <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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003020108D) or Ohm Energy Pte Ltd (201501015E) or Tias Power Supply Pte Ltd (200004989K) or GreenCity Energy Pte Ltd (20773104K) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355640A)
- Water charges, NEWater charges, water conservation tax, and waterborne fee for the Public Utilities Board (N18-810004-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004575H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0072013-5) or TEE Environmental Pte Ltd (200106873M) 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**  
GPO 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, Cardcard 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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June 2020 Bill  
Account No. 8938407395

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



705-001845-00923-0839

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

Total Amount Payable: **\$302.27**

Payment Due: 06 Jul 2020

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 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: 600 kWh	Usage	JAN* 646	FEB 533	MAR* 543	APR* 564	MAY* 621	JUN* 600	\$102.66
<b>Water Services</b> by Public Utilities Board Usage: 59.1 Cu M	Usage	JAN* 56.5	FEB 59.6	MAR* 55.3	APR* 59.3	MAY* 61.0	JUN* 59.1	\$179.84

\*Estimated month

**GST** \$19.77  
**Current Charges:** **\$302.27**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$313.62  
-\$313.62  
\$0.00  
\$302.27

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 06 Jul 2020**

**\$302.27**

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-5920920-4]

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:

**06 Jul 2020**

Total Amount Payable:

**\$302.27**

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	Bank:
		Branch:



8938407395

000000030227

# June 2020 Bill

Account No. 8938407395

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services by City Gas Pte Ltd (as Trustee)</b>				
Gas Estimated on 16 Jun 2020	600 kWh	0.1711	102.66	102.66
<b>Water Services by Public Utilities Board</b>				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	19.1 Cu M	1.5200	29.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.1 Cu M	1.1800	22.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.03	65%	18.87	179.84
<b>Subtotal</b>			282.50	282.50
<b>GST</b>		7%	19.77	19.77
<b>Current Charges:</b>				<b>\$302.27</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 Jul 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8656.

### Notices


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- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information	Customer Service Centre	Emergency Numbers
<p><b>General Enquiries:</b> 1800 222 2333 (201502907C)</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p>490 Lorong 5 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <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>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p><b>Gas:</b> 1800 752 1800</p>

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

- Electricity Charges for SP Services Ltd and SP PowerAssets Ltd (200302008D) or Ohm Energy Pte Ltd (201501015E) or Tias Power Supply Pte Ltd (200004485K) or GreenCity Energy Pte Ltd (201731014N) or Best Electricity Supply Pte Ltd (201502907C)
  - Gas charges for City Gas Pte Ltd (as Trustee) (W90356440A)
  - NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (L48-8100014-4)
  - Refuse removal fee for SembokVaste Pte Ltd (M2-9922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133448W) or 900 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106837W) or ALBA W&H Smanctry Pte Ltd (201939124E)
- 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




**NETS**  
**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

**Self Help Machines**  
You can pay your bill at SingPost  
NETS-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.



June 2020 Bill  
Account No. 8938407460

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



705-001849-00925-0841

Total Amount Payable: **\$291.13**

Payment Due: 06 Jul 2020

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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 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: 496 kWh	JAN*	FEB	MAR*	APR*	MAY*	JUN*	\$84.87
	Usage: 419	Usage: 548	Usage: 445	Usage: 485	Usage: 512	Usage: 496	
<b>Water Services</b> by Public Utilities Board Usage: 61.1 Cu M	JAN*	FEB	MAR*	APR*	MAY*	JUN*	\$187.22
	Usage: 55.8	Usage: 64.4	Usage: 55.2	Usage: 57.2	Usage: 63.1	Usage: 61.1	

\*Estimated month

**GST** \$19.04  
**Current Charges:** **\$291.13**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$301.94  
-\$301.94  
\$0.00  
\$291.13

**Total Amount Payable will be deducted from your account with RHB Bank**  
**Berhad on 06 Jul 2020**

**\$291.13**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

**06 Jul 2020**

Total Amount Payable:

**\$291.13**

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

Account No <b>8938407460</b>	Cheque No	Bank
		Branch:



8938407460

000000029113

# June 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 16 Jun 2020	496 kWh	0.1711	84.87	84.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	21.1 Cu M	1.5200	32.07	
	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	21.1 Cu M	1.1800	24.90	
	\$48.40	50%	24.20	
	\$32.07	65%	20.85	187.22
<b>Subtotal</b>			272.09	272.09
<b>GST</b>	\$272.09	7%	19.04	19.04
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$291.13</b>

- Meter Reading**
- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8656.

**Notices**

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- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

<b>Contact Information</b>		
<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	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	customersupport@spgroup.com.sg www.spgroup.com.sg	<b>Electricity:</b> 1800 778 8888 <b>Water:</b> 1800 225 5782 (CALL PUB) <b>Gas:</b> 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302089) or Ohm Energy Pte Ltd (201501058) or Tuae Power Supply Pte Ltd (2000049850) or Greenchry Energy Pte Ltd (201730180) or Best Electricity Supply Pte Ltd (2015025900)
- Gas charges for City Gas Pte Ltd (as Trustee) (19900356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (198-800014-4)
- Refuse removal fee for Semblywaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P. L (199804575H) or Caekx Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or THE Environmental Pte Ltd (200166937W) or ALBA W&H Smanclry Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

## Different payment options with SP Services

**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

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

**Mobile App**  
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

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

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

Find our other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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June 2020 Bill  
Account No. 8939018472

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



705-001851-00926-0842

Total Amount Payable: **\$264.76**

Payment Due: 06 Jul 2020

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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend						Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 533 kWh							\$91.20
	Usage (kWh)						
<b>Water Services</b> by Public Utilities Board Usage: 52.7 Cu M							\$156.24
	Usage (Cu M)						

\*Estimated month

**GST** \$17.32

**Current Charges:** **\$264.76**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill \$274.21  
Payment on 01 Jun 2020 - Thank You -\$274.21  
Outstanding Balance \$0.00  
Current Charges due on 06 Jul 2020 (Mon) \$264.76

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 06 Jul 2020** **\$264.76**

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:

**06 Jul 2020**

Total Amount Payable:

**\$264.76**

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

Account No <b>8939018472</b>	Cheque No
Bank	Branch:



8939018472

000000026476

# June 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 Jun 2020	533 kWh	0.1711	91.20	91.20
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 CU M	1.2100	48.40	
	12.7 CU M	1.5200	19.30	
Waterborne Fee	40.0 CU M	0.9200	36.80	
	12.7 CU M	1.1800	14.99	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.30	65%	12.55	
<b>Subtotal</b>			247.44	156.24
<b>GST</b>			17.32	247.44
<b>Current Charges:</b>				<b>\$264.76</b>
<small>(Inclusive of GST)</small>				

### Meter Reading

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### Contact Information


📞 <b>General Enquiries:</b> 1800 222 2333	📍 <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HD8 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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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (201501089) or Ohm Energy Pte Ltd (20150109E) or Tuas Power Supply Pte Ltd (200004988X) or GreenCity Energy Pte Ltd (20173104R) or Best Electricity Supply Pte Ltd (20150201C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90556440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810604-4)
- Relief removal fee for SembWave Pte Ltd (M2-89220324) or Veolia IS Singapore P L (199904575H) or Colx Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-6073015-5) or TEE Environmental Pte Ltd (200108933M) or ALBA W&H SmartCity Pte Ltd (201959124E)

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



**Referenced Recurring 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**  
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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June 2020 Bill  
Account No. 8938407445

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



705-001847-00924-0840

Total Amount Payable: **\$331.91**

Payment Due: 06 Jul 2020

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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 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: 667 kWh	JAN* 610	FEB 699	MAR* 600	APR* 626	MAY* 658	JUN* 667	\$114.12
	Usage						
<b>Water Services</b> by Public Utilities Board Usage: 63.5 Cu M	JAN* 54.8	FEB 70.1	MAR* 57.5	APR* 59.4	MAY* 65.6	JUN* 63.5	\$196.07
	Usage						

\*Estimated month

**GST** \$21.72

**Current Charges:** **\$331.91**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$344.03  
-\$344.03  
\$0.00  
\$331.91

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 06 Jul 2020**

**\$331.91**

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

**06 Jul 2020**

Total Amount Payable:  
**\$331.91**

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

00000033191

# June 2020 Bill

## Account No. 8938407445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pre Ltd (as Trustee)	667 kWh	0.1711	114.12	114.12
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	
Water Estimated on 16 Jun 2020	23.5 Cu M	1.5200	35.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	23.5 Cu M	1.1800	27.73	
	\$48.40	50%	24.20	
	\$35.72	65%	23.22	196.07
<b>Subtotal</b>			310.19	310.19
<b>GST</b>		7%	21.72	21.72
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$331.91</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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	<b>Emergency Numbers</b> <b>Electricity:</b> 1800 778 8888 <b>Water:</b> 1800 225 5782 (CALL PUB)
<b>Payment Arrangement:</b> 6671 7100	<b>customer.support@spgroup.com.sg</b> <a href="http://www.spigroup.com.sg">www.spigroup.com.sg</a>	<b>Gas:</b> 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20050201080) or Ohm Energy Pre Ltd (20150105B) or Tius Power Supply Pre Ltd (200004998X) or GreenCity Energy Pre Ltd (20131014R) or Best Electricity Supply Pre Ltd (20150207C)
  - Gas charges for City Gas Pre Ltd (as Trustee) (490356440A)
  - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (48-810004-4)
  - Refuse removal fee for SembWaste Pre Ltd (42-8922033-1) or Veolia ES Singapore P L (199904675H) or Colex Environmental Pre Ltd (201133348M) or 800 Super Waste Management Pre Ltd (M2-0072013-9) or TEE Environmental Pre Ltd (200106927M) or ALBA WSH SmartCity Pre Ltd (201593124E)
- 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**  
GPO 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.spigroup.com.sg](http://www.spigroup.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.spigroup.com.sg](http://www.spigroup.com.sg) to read our T&Cs.



June 2020 Bill  
Account No. 8940767182

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



705-001853-00927-0843

Total Amount Payable: **\$116.55**

Payment Due: 06 Jul 2020

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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 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: 181 KWH	JAN*	FEB	MAR*	APR*	MAY*	JUN*	\$30.97	
	Usage 248	Usage 109	Usage 165	Usage 170	Usage 186	Usage 181		
	[Cu M]							
	<b>Water Services</b> by Public Utilities Board Usage: 28.5 Cu M	JAN*	FEB	MAR*	APR*	MAY*		JUN*
		Usage 36.1	Usage 20.0	Usage 25.8	Usage 26.7	Usage 29.5		Usage 28.5
		*Estimated month						
<b>Total</b>								

**GST** \$7.63  
**Current Charges:** **\$116.55**  
(Inclusive of GST)

Summary of Charges	Total
Balance Brought Forward from Previous Bill	\$120.39
Payment on 01 Jun 2020 - Thank You	-\$120.39
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$116.55
<b>Total Amount Payable will be deducted from your account with RHB Bank Berhad on 06 Jul 2020</b>	<b>\$116.55</b>

SP Services Ltd; Co. Registration No. (199504470M) | 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:  
**06 Jul 2020**

Total Amount Payable:  
**\$116.55**

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

Account No <b>8940767182</b>	Cheque No	Bank:
		Branch:



8940767182 000000011655

# June 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 16 Jun 2020	181 kWh	0.1711	30.97	30.97
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	28.5 Cu M	1.2100	34.49	
Waterborne Fee	28.5 Cu M	0.9200	26.22	
Water Conservation Tax	\$34.49	50%	17.24	77.95
<b>Subtotal</b>			108.92	108.92
<b>GST</b>			\$108.92	7.63
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$116.55</b>

### Meter Reading

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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 (2003021082) or Ohm Energy Pte Ltd (2015010151) or Tias Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502070C)
- Gas charges for City Gas Pte Ltd (as Trustee) (N90356440A)
- Water charges, NETSiser charges, water conservation tax and waterborne fee for the Public Utilities Board (N15-9100014-4)
- Refuse removal fee for Semblyasse Pte Ltd (N2-8922032-1) or Veolia E3 Singapore P L (199804975H) or Coxer Environmental Pte Ltd (201133248H) or 800 Super Waste Management Pte Ltd (142-0073013-5) or TIE Environmental Pte Ltd (200106973W) or Alda W&H Stractory Pte Ltd (201518124E)

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



**Online Payment**  
DBS 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.