



July 2020 Bill
Account No. 8939018472

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



705-001175-00588-0518

Total Amount Payable: **\$252.00**

Payment Due: 03 Aug 2020

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

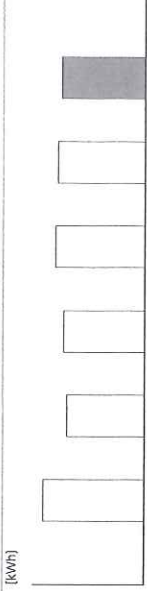
Deposit
\$100.00

Current Charges

Consumption Trend

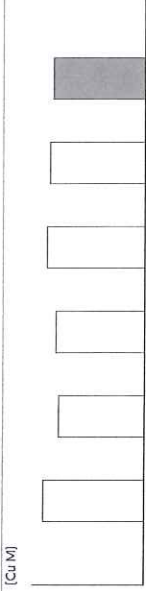
Total

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



\$85.55

Water Services
by Public Utilities Board
Usage: 51.0 Cu M



\$149.97

*Estimated month

GST \$16.48

Current Charges: **\$252.00**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 14 Jul 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Aug 2020 (Mon)

\$264.76
-\$264.76
\$0.00
\$252.00

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 03 Aug 2020

\$252.00

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:

03 Aug 2020

Total Amount Payable:

\$252.00

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

Account No
8939018472

Cheque No

Bank:

Branch:



8939018472

00000025200

July 2020 Bill

Account No. 8939018472

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	238 kWh	0.1711	40.72	
	274 kWh	0.1636	44.83	85.55
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	11.0 Cu M	1.5200	16.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.0 Cu M	1.1800	12.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.72	65%	10.87	149.97
Subtotal			235.52	235.52
GST		7%	16.48	16.48
Current Charges:				\$252.00
<small>(Inclusive of GST)</small>				

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customer.support@spgroun.com.sg www.spgroun.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
---------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003502095) or Ohm Energy Pte Ltd (2015010153) or Trus Power Supply Pte Ltd (2000044956) or GreenCity Energy Pte Ltd (2007310148) or Best Electricity Supply Pte Ltd (2015025076)
- Gas charges for City Gas Pte Ltd (as Trustee) (M9035594404)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for Semwaste Pte Ltd (M2-89220321) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0075013-5) or TEE Environmental Pte Ltd (200106973M) or ALTA W&H SmartCity Pte 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

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.spgroun.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@spgroun.com.sg. Please visit www.spgroun.com.sg to read our T&Cs.



July 2020 Bill
Account No. 8935154909

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



705-001167-00584-0514

Total Amount Payable: **\$350.87**

Payment Due: **03 Aug 2020**

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

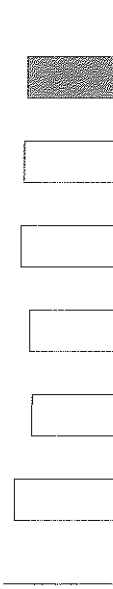
Deposit
\$100.00

Current Charges

Consumption Trend

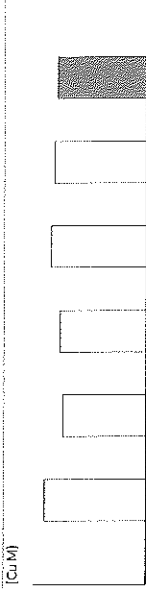
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 734 kWh



\$122.64

Water Services
by Public Utilities Board
Usage: 66.0 Cu M



\$205.29

*Estimated month

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 06 Jul 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Aug 2020 (Mon)

\$367.48
-\$367.48
\$0.00
\$350.87

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 03 Aug 2020

\$350.87

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:

03 Aug 2020

Total Amount Payable:

\$350.87

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

00000035087

July 2020 Bill

Account No. 8935154909

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	341 kWh	0.1711	58.35	
	393 kWh	0.1636	64.29	122.64
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	26.0 Cu M	1.5200	39.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.0 Cu M	1.1800	30.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.52	65%	25.69	205.29
Subtotal			327.93	327.93
GST		7%	22.94	22.94
Current Charges:				\$350.87
<small>(Inclusive of GST)</small>				

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information	Customer Service Centre	Emergency Numbers
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer.support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 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 (2003201089) or Ohm Energy Pte Ltd (2015010158) or Tuas Power Supply Pte Ltd (2006049936) or GreenCity Energy Pte Ltd (2017101048) or Best Electricity Supply Pte Ltd (2015029070)
- Gas charges for City Gas Pte Ltd (as Trustee) (1990335440/A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (199-810014-4)
- Reuse removal fee for Semblyaste Pte Ltd (142-89203241) or Veolia ES Singapore P L (199804675H) or Coxex Environmental Pte Ltd (2013354461) or 800 Super Waste Management Pte Ltd (142-607303-5) or TEE Environmental Pte Ltd (200106973M) or ALBA W&H SmanCity Pte Ltd (2019929248)

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 Payment

GIRO and DBS/POSB Everyday credit cards

Self Help Machines

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

Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Counter Payment

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

Mobile App

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

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



July 2020 Bill
Account No. 8938407395

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



705-001169-00686-0515

Total Amount Payable: **\$288.06**

Payment Due: 03 Aug 2020

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend							Total	
	(kWh)								
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 579 kWh	FEB 533	MAR* 543	APR* 564	MAY* 621	JUN* 600	JUL* 579	\$96.75		
	Usage								
	(Cu.M)								
	FEB 59.6	MAR* 53.3	APR* 55.3	MAY* 61.0	JUN* 59.1	JUL* 57.1		\$172.46	
	Usage								
	*Estimated month								
	Total								

GST

\$18.85

Current Charges:
(Inclusive of GST)

\$288.06

Summary of Charges

Balance Brought Forward from Previous Bill \$302.27
Payment on 06 Jul 2020 - Thank You -\$302.27
Outstanding Balance \$0.00
Current Charges due on 03 Aug 2020 (Mon) \$288.06

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 03 Aug 2020

\$288.06

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:

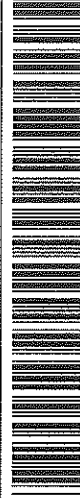
03 Aug 2020

Total Amount Payable:

\$288.06

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

Account No 8938407395	Cheque No	Bank:
		Branch:



8938407395

00000028806

July 2020 Bill

Account No. 8938407395

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	269 kWh	0.1711	46.03	
	310 kWh	0.1636	50.72	96.75
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	17.1 Cu M	1.5200	25.99	74.39
	40.0 Cu M	0.9200	36.80	111.19
	17.1 Cu M	1.1800	20.18	131.37
Water Conservation Tax	\$48.40	50%	24.20	155.57
	\$25.99	65%	16.89	172.46
Subtotal			269.21	269.21
GST		7%	18.85	18.85
Current Charges:				\$288.06
<small>(Inclusive of GST)</small>				

- Meter Reading**
- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
 - You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

- Notices**
- Payment received on or after 16 Jul 2020 may not be included in this bill.
 - Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 per kWh to 16.36 cents per kWh.

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

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

- Electricity charges for SP Services Ltd and SP PowerAssists Ltd (2003021089) or Ohm Energy Pte Ltd (20150195) or Tulas Power Supply Pte Ltd (200004998X) or GreenCity Energy Pte Ltd (2017310481) or Best Electricity Supply Pte Ltd (201502501C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M6-810004-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19904675H) or Colex Environmental Pte Ltd (20133349M) or 800 Super Waste Management Pte Ltd (M2-4072013-S) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmaCity Pte 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

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.spgroun.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@spgroun.com.sg. Please visit www.spgroun.com.sg to read our T&Cs.



July 2020 Bill
Account No. 8938407445

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



705-001171-00586-0516

Total Amount Payable: **\$317.40**

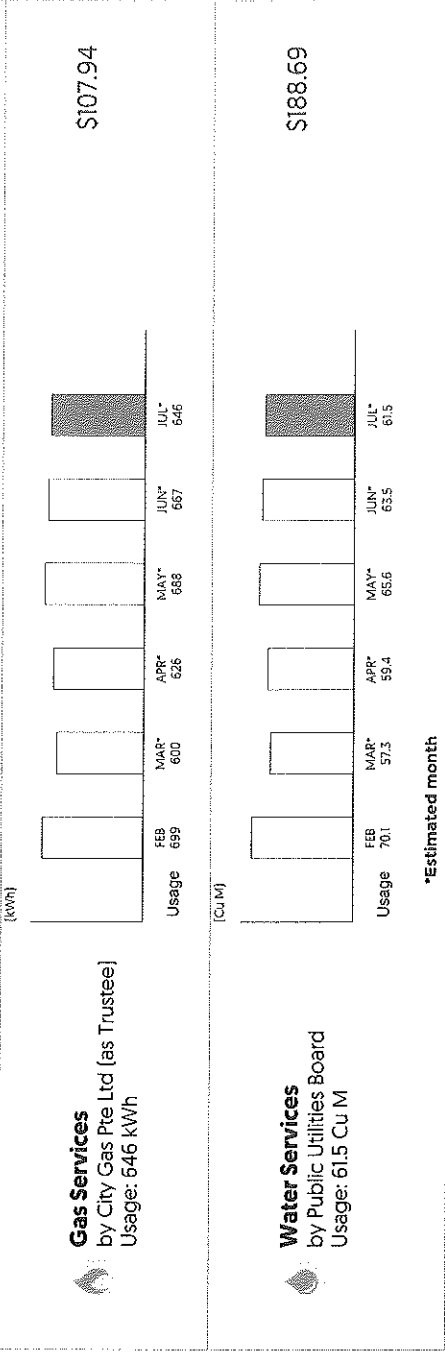
Payment Due: **03 Aug 2020**

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date 17 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**



Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 14 Jul 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Aug 2020 (Mon)

GST \$20.77
Current Charges: **\$317.40**
(Inclusive of GST)

Total Amount Payable will be deducted from your account with RHB Bank
Berhad on 03 Aug 2020 **\$317.40**

\$331.91
-\$331.91
\$0.00
\$317.40

SF 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 **SF 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:

03 Aug 2020

Total Amount Payable:

\$317.40

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

00000031740

July 2020 Bill

Account No. 8938407445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pre Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	300 KWh	0.1711	51.33	
	346 KWh	0.1636	56.61	107.94
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	21.5 Cu M	1.5200	32.68	
	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	21.5 Cu M	1.1800	25.37	
	\$48.40	50%	24.20	
	\$32.68	65%	21.24	188.69
Subtotal			296.63	296.63
GST		7%	20.77	20.77
Current Charges:				\$317.40
<small>(Inclusive of GST)</small>				

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cε per KWh to 16.35 cents per KWh.

Contact Information	Customer Service Centre	Emergency Numbers
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer.support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 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 (200302080) or Ohm Energy Pre Ltd (201501056) or Tass Power Supply Pre Ltd (2000049836) or Greenleaf Energy Pre Ltd (201310148) or Best Electricity Supply Pre Ltd (201502903)
- Gas charges for City Gas Pre Ltd (as Trustee) (N99335440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (N9-810014-4)
- Refuse removal fee for Semblyasse Pre Ltd (M2-892032-1) or Veolia ES Singapore P.L (1998046754) or Caekx Environmental Pre Ltd (201133344M) or 800 Super Waste Management Pre Ltd (M2-007303-5) or TEE Environmental Pre Ltd (200106873M) or ALBA W&H Smanctly Pre Ltd (201538724E)

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

GIRG and DBS/POSB Everyday credit cards

Self Help Machines

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

Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Counter Payment

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

Mobile App

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

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customer.support@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



July 2020 Bill
Account No. 8940767182

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



705-001177-00589-0519

Total Amount Payable: **\$112.02**

Payment Due: 03 Aug 2020

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

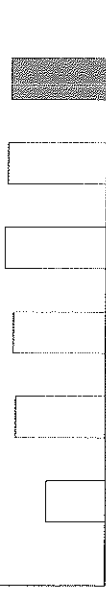
Deposit
\$100.00

Current Charges

Consumption Trend

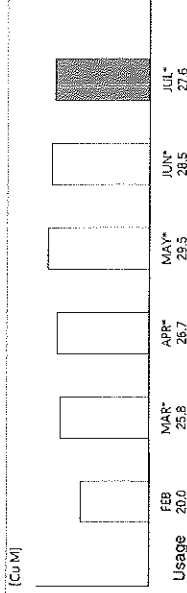
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 175 kWh



\$29.20

Water Services
by Public Utilities Board
Usage: 27.6 Cu M



\$75.49

*Estimated month

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 14 Jul 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Aug 2020 (Mon)

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 03 Aug 2020

GST

\$7.33

Current Charges:

(Inclusive of GST)

\$112.02

\$116.55
-\$116.55
\$0.00
\$112.02

\$112.02

SP Services Ltd; Co. Registration No. [198504470N] | 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:

03 Aug 2020

Total Amount Payable:

\$112.02

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

00000011202

July 2020 Bill

Account No. 8940767182

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	77 KWh	0.1711	13.17	
	98 KWh	0.1636	16.03	29.20
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	27.6 Cu M	1.2100	33.40	
Waterborne Fee	27.6 Cu M	0.9200	25.39	
Water Conservation Tax	333.40	50%	16.70	75.49
Subtotal			104.69	104.69
GST		7%	7.33	7.33
Current Charges: <small>(Inclusive of GST)</small>				\$112.02

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per KWh to 16.36 cents per KWh.

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

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

- Electricity charges for SP Services Ltd and SP PowerAssess Ltd (2003021098) or Ohm Energy Pte Ltd (2015010151) or Tias Power Supply Pte Ltd (200004988X) or GreenCity Energy Pte Ltd (20173104K) or Best Electricity Supply Pte Ltd (20192907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
- Water charges, NEWater charges, water conservation tax and wastewater fee for the Public Utilities Board (M9-S100014-4)
- Refuse removal fee for Semblyasse Pte Ltd (M2-8822032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201333349K) or 800 Super Waste Management Pte Ltd (M2-4073013-5) or TEE Environmental Pte Ltd (20010893W) or ALDA W&H Sdn Bhd Pte Ltd (20193974E)

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

You may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



July 2020 Bill
Account No. 8938407460

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



705-001173-00587-0517

Total Amount Payable: **\$277.49**

Payment Due: 03 Aug 2020

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges

Consumption Trend

Total

Usage	FEB 548	MAR* 445	APR* 465	MAY* 512	JUN* 496	JUL* 476	Total
Gas Services by City Gas Pre Ltd (as Trustee) Usage: 476 kWh							\$79.50
Water Services by Public Utilities Board Usage: 59.1 Cu M							\$179.84

*Estimated month

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 14 Jul 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Aug 2020 (Mon)

GST \$18.15
Current Charges: **\$277.49**
(Inclusive of GST)

Total Amount Payable will be deducted from your account with RHB Bank Berhad on 03 Aug 2020

\$291.13
-\$291.13
\$0.00
\$277.49

\$277.49

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:

03 Aug 2020

Total Amount Payable:

\$277.49

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

000000027749

July 2020 Bill

Account No. 8938407460

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	217 kWh	0.1711	37.13	
	259 kWh	0.1636	42.37	79.50
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 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
Subtotal			259.34	259.34
GST		7%	18.15	18.15
Current Charges:				\$277.49
				(Inclusive of GST)

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 c per kWh to 16.36 cents per kWh.

Contact Information	Customer Service Centre	Emergency Numbers
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer.support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 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 (200392108D) or Ohm Energy Pte Ltd (201501015E) or Tuae Power Supply Pte Ltd (2000041995K) or GreenCity Energy Pte Ltd (201721014E) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M60356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8700014-1)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (S99804675H) or Colex Environmental Pte Ltd (201333348K) or 800 Super Waste Management Pte Ltd (M2-0075015-5) or TEE Environmental Pte Ltd (200106973W) or ALBA W&H SmartCity 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

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.