

SMCC OVERSEAS SINGAPORE PTE. LTD.  
2 BT MERAH CTRL  
#14-01/02  
SINGAPORE 159835


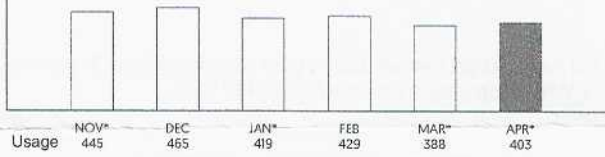

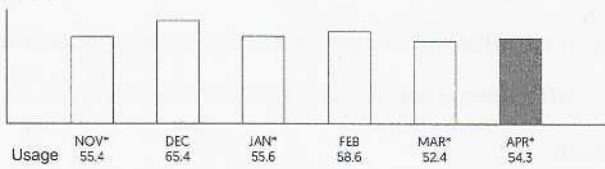


Total Amount Payable: **\$247.54**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-03 WORKERS' DORMITORY SINGAPORE 608596

**Billing Period** 17 Mar 2020 - 14 Apr 2020  
**Bill Date** 19 Apr 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 403 kWh	[kWh]  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>445</td></tr> <tr><td>DEC</td><td>465</td></tr> <tr><td>JAN*</td><td>419</td></tr> <tr><td>FEB</td><td>429</td></tr> <tr><td>MAR*</td><td>388</td></tr> <tr><td>APR*</td><td>403</td></tr> </table>	Month	Usage (kWh)	NOV*	445	DEC	465	JAN*	419	FEB	429	MAR*	388	APR*	403	\$69.21
Month	Usage (kWh)															
NOV*	445															
DEC	465															
JAN*	419															
FEB	429															
MAR*	388															
APR*	403															
 <b>Water Services</b> by Public Utilities Board Usage: 54.3 Cu M	[Cu M]  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>55.4</td></tr> <tr><td>DEC</td><td>65.4</td></tr> <tr><td>JAN*</td><td>55.6</td></tr> <tr><td>FEB</td><td>58.6</td></tr> <tr><td>MAR*</td><td>52.4</td></tr> <tr><td>APR*</td><td>54.3</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	55.4	DEC	65.4	JAN*	55.6	FEB	58.6	MAR*	52.4	APR*	54.3	\$162.14
Month	Usage (Cu M)															
NOV*	55.4															
DEC	65.4															
JAN*	55.6															
FEB	58.6															
MAR*	52.4															
APR*	54.3															

GST \$16.19

**Current Charges:** **\$247.54**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.52
Payment on 24 Mar 2020 - Thank You	-\$237.52
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$247.54
<b>Total Amount Payable</b>	<b>\$247.54</b>

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

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

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

Payment Due:  
**04 May 2020**

Total Amount Payable:  
**\$247.54**

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

Account No 8932213369	Cheque No	Bank:
		Branch:



8932213369

00000024754

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	207 kWh	0.1723	35.67	
	196 kWh	0.1711	33.54	69.21
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	14.3 Cu M	1.5200	21.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.3 Cu M	1.1800	16.87	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.74	65%	14.13	162.14
<b>Subtotal</b>			231.35	231.35
<b>GST</b>	\$231.35	7%	16.19	16.19
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$247.54</b>

### Meter Reading

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

### Notices

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

### Contact Information

<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 310490</p> <p>customer support@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></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>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or CoieX Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

## Different payment options with SP Services

**Preferred**

**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](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.

SMCC OVERSEAS SINGAPORE PTE. LTD.  
2 BT MERAH CTRL  
#14-01/02  
SINGAPORE 159835



705-000259-00130-3485



April 2020 Bill  
Account No. 8932214078

Total Amount Payable: **\$215.99**

Payment Due: 04 May 2020


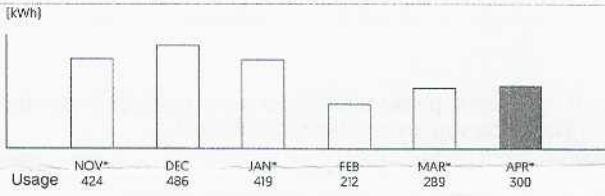

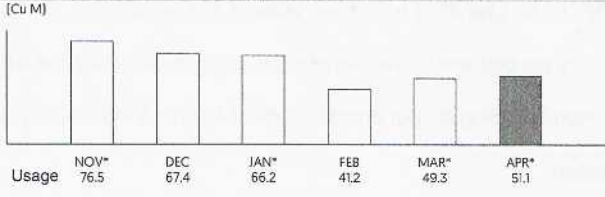
**This is your tax invoice for**  
28 TOH GUAN RD EAST #14-09 WORKERS' DORMITORY SINGAPORE 608596

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

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 300 kWh		\$51.52
 <b>Water Services</b> by Public Utilities Board Usage: 51.1 Cu M	 <p>*Estimated month</p>	\$150.34

GST \$14.13

**Current Charges:** **\$215.99**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.04
Payment on 24 Mar 2020 - Thank You	-\$207.04
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$215.99
<b>Total Amount Payable</b>	<b>\$215.99</b>

SP Services Ltd: Co. Registration No. [i99504470N] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:  
**04 May 2020**

Total Amount Payable:  
**\$215.99**

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

Account No 8932214078	Cheque No	Bank:
		Branch:



8932214078

000000021599

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	156 kWh	0.1723	26.88	
	144 kWh	0.1711	24.64	51.52
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	11.1 Cu M	1.5200	16.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.1 Cu M	1.1800	13.10	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.87	65%	10.97	150.34
<b>Subtotal</b>			201.86	201.86
<b>GST</b>	\$201.86	7%	14.13	14.13
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$215.99</b>

### Meter Reading

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### Notices

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

### Contact Information

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
  - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
  - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
  - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

## Different payment options with SP Services



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



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



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

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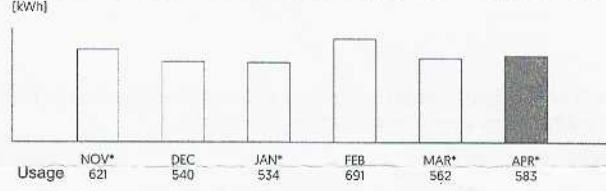

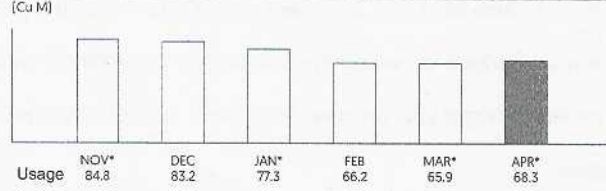
Total Amount Payable: **\$335.85**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-10 WORKERS'  
DORMITORY SINGAPORE 608596



<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 583 kWh	[kWh]  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>621</td> </tr> <tr> <td>DEC</td> <td>540</td> </tr> <tr> <td>JAN*</td> <td>534</td> </tr> <tr> <td>FEB</td> <td>691</td> </tr> <tr> <td>MAR*</td> <td>562</td> </tr> <tr> <td>APR*</td> <td>583</td> </tr> </table>	Month	Usage (kWh)	NOV*	621	DEC	540	JAN*	534	FEB	691	MAR*	562	APR*	583	\$100.11
Month	Usage (kWh)															
NOV*	621															
DEC	540															
JAN*	534															
FEB	691															
MAR*	562															
APR*	583															
 <b>Water Services</b> by Public Utilities Board Usage: 68.3 Cu M	[Cu M]  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>84.8</td> </tr> <tr> <td>DEC</td> <td>83.2</td> </tr> <tr> <td>JAN*</td> <td>77.3</td> </tr> <tr> <td>FEB</td> <td>66.2</td> </tr> <tr> <td>MAR*</td> <td>65.9</td> </tr> <tr> <td>APR*</td> <td>68.3</td> </tr> </table>	Month	Usage (Cu M)	NOV*	84.8	DEC	83.2	JAN*	77.3	FEB	66.2	MAR*	65.9	APR*	68.3	\$213.77
Month	Usage (Cu M)															
NOV*	84.8															
DEC	83.2															
JAN*	77.3															
FEB	66.2															
MAR*	65.9															
APR*	68.3															

\*Estimated month

GST \$21.97

**Current Charges:** **\$335.85**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$322.88
Payment on 24 Mar 2020 - Thank You	-\$322.88
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$335.85
<b>Total Amount Payable</b>	<b>\$335.85</b>

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

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Payment Due:  
**04 May 2020**

Total Amount Payable:  
**\$335.85**

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

Account No 8932214177	Cheque No	Bank:
		Branch:



8932214177

00000033585

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	301 kWh	0.1723	51.86	
	282 kWh	0.1711	48.25	100.11
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	28.3 Cu M	1.5200	43.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.3 Cu M	1.1800	33.39	
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.02	65%	27.96	213.77
<b>Subtotal</b>			313.88	313.88
<b>GST</b>	\$313.88	7%	21.97	21.97
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$335.85</b>

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