

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$278.19**


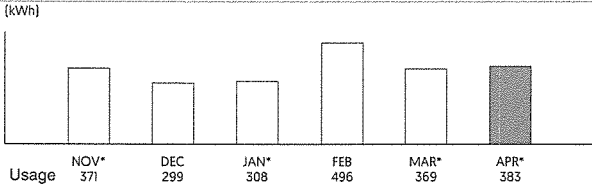

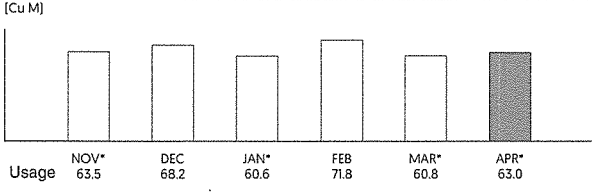
Payment Due: 04 May 2020



705-002507-01254-2900

This is your tax invoice for
24 TOH GUAN RD EAST #04-72 [WORKERS' DORMITORY] SINGAPORE 608594

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

| Current Charges | Consumption Trend | Total |
|---|---|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 383 kWh | (kWh)  <p>Usage: NOV* 371, DEC 299, JAN* 308, FEB 496, MAR* 369, APR* 383</p> | \$65.77 |
|  Water Services by Public Utilities Board Usage: 63.0 Cu M | (Cu M)  <p>Usage: NOV* 63.5, DEC 68.2, JAN* 60.6, FEB 71.8, MAR* 60.8, APR* 63.0</p> | \$194.22 |

*Estimated month

| | |
|---------------------------------|---------------------------------|
| WBS: <i>99990</i> | |
| Cost Center: | GL Account: |
| Verified by: <i>[Signature]</i> | Approved by: <i>[Signature]</i> |

GST \$18.20

Current Charges: **\$278.19**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$267.16 |
| Payment on 31 Mar 2020 - Thank You | -\$267.16 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$278.19 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$278.19**

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:
\$278.19

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960865 | Cheque No | Bank: |
| | | Branch: |



8937960865

000000027819

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 198 kWh | 0.1723 | 34.12 | |
| | 185 kWh | 0.1711 | 31.65 | 65.77 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 23.0 Cu M | 1.5200 | 34.96 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 23.0 Cu M | 1.1800 | 27.14 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$34.96 | 65% | 22.72 | 194.22 |
| Subtotal | | | 259.99 | 259.99 |
| GST | \$259.99 | 7% | 18.20 | 18.20 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$278.19 |

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 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 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 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

| | | |
|---|--|--|
| General Enquiries: 1800 222 2333 | Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 | Emergency Numbers |
| Payment Arrangement: 6671 7100 | customersupport@spgroup.com.sg | Electricity: 1800 778 8888 |
| | www.spgroup.com.sg | 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 [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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$273.77**


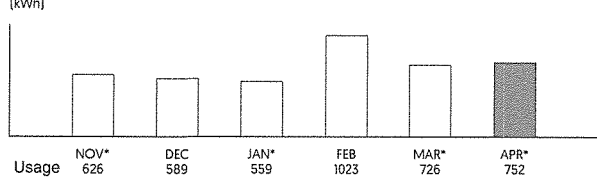

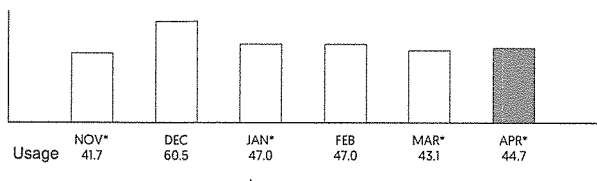
Payment Due: 04 May 2020



705-002503-01252-2898

This is your tax invoice for
20 TOH GUAN RD EAST #05-52 [WORKERS'
DORMITORY] SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total |
|---|---|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 752 kWh | (kWh)  Usage: NOV* 626, DEC 589, JAN* 559, FEB 1023, MAR* 726, APR* 752 | \$129.13 |
|  Water Services by Public Utilities Board Usage: 44.7 Cu M | (Cu M)  Usage: NOV* 41.7, DEC 60.5, JAN* 47.0, FEB 47.0, MAR* 43.1, APR* 44.7 | \$126.73 |

*Estimated month

| | |
|----------------------|---------------------|
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

| | |
|--|-----------------|
| GST | \$17.91 |
| Current Charges: <small>(Inclusive of GST)</small> | \$273.77 |

| Summary of Charges | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$263.14 |
| Payment on 31 Mar 2020 - Thank You | -\$263.14 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$273.77 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$273.77**

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:
\$273.77

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960832 | Cheque No | Bank: |
| | | Branch: |



8937960832

000000027377

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 388 kWh | 0.1723 | 66.85 | |
| | 364 kWh | 0.1711 | 62.28 | 129.13 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 4.7 Cu M | 1.5200 | 7.14 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 4.7 Cu M | 1.1800 | 5.55 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$7.14 | 65% | 4.64 | 126.73 |
| Subtotal | | | 255.86 | 255.86 |
| GST | \$255.86 | 7% | 17.91 | 17.91 |
| Current Charges: (Inclusive of GST) | | | | \$273.77 |

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 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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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

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.



April 2020 Bill
Account No. 8937960857

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$160.84**
Payment Due: 04 May 2020



705-002505-01253-2899

This is your tax invoice for
24 TOH GUAN RD EAST #04-66 [WORKERS' DORMITORY] SINGAPORE 608594

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

| Current Charges | Consumption Trend | Total |
|---|--|---------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 294 kWh | <p>Usage: NOV* 461, DEC 422, JAN* 406, FEB 211, MAR* 283, APR* 294</p> | \$50.49 |
| Water Services by Public Utilities Board Usage: 36.5 Cu M | <p>Usage: NOV* 65.0, DEC 61.6, JAN* 58.3, FEB 18.4, MAR* 35.2, APR* 36.5</p> | \$99.83 |

*Estimated month

| | |
|---------------------|---------------------|
| WBS: 69940 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$10.52

Current Charges: **\$160.84**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$155.18 |
| Payment on 31 Mar 2020 - Thank You | -\$155.18 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$160.84 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$160.84 |

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: **\$160.84**

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960857 | Cheque No | Bank: |
| | | Branch: |



8937960857

000000016084

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 152 kWh | 0.1723 | 26.19 | |
| | 142 kWh | 0.1711 | 24.30 | 50.49 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 36.5 Cu M | 1.2100 | 44.17 | |
| Waterborne Fee | 36.5 Cu M | 0.9200 | 33.58 | |
| Water Conservation Tax | \$44.17 | 50% | 22.08 | 99.83 |
| Subtotal | | | 150.32 | 150.32 |
| GST | \$150.32 | 7% | 10.52 | 10.52 |
| Current Charges: <small>(inclusive of GST)</small> | | | | \$160.84 |

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 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 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> 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</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 [M8-8100014-4]

- 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



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

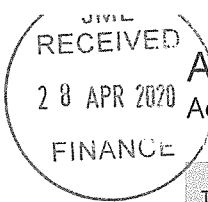
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8937960667

Total Amount Payable: **\$224.49**

Payment Due: 04 May 2020



705-002497-01249-2895

This is your tax invoice for
16 TOH GUAN RD EAST #05-18 (WORKERS' DORMITORY) SINGAPORE 608590

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

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|--|-------|------|------|------|------|------|------|--|------|------|------|------|------|------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 501 kWh | <p>[kWh]</p> <table border="1"> <tr><th>Usage</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th><th>APR*</th></tr> <tr><td></td><td>403</td><td>430</td><td>382</td><td>663</td><td>481</td><td>501</td></tr> </table> | Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | 403 | 430 | 382 | 663 | 481 | 501 | \$86.03 |
| Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | | | | | | | | | |
| | 403 | 430 | 382 | 663 | 481 | 501 | | | | | | | | | | |
| Water Services by Public Utilities Board Usage: 43.9 Cu M | <p>[Cu M]</p> <table border="1"> <tr><th>Usage</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th><th>APR*</th></tr> <tr><td></td><td>48.8</td><td>34.5</td><td>38.3</td><td>53.8</td><td>42.3</td><td>43.9</td></tr> </table> | Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | 48.8 | 34.5 | 38.3 | 53.8 | 42.3 | 43.9 | \$123.78 |
| Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | | | | | | | | | |
| | 48.8 | 34.5 | 38.3 | 53.8 | 42.3 | 43.9 | | | | | | | | | | |

| | |
|----------------------|---------------------|
| WBS: 69990 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$14.68
Current Charges: **\$224.49**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$214.81 |
| Payment on 31 Mar 2020 - Thank You | -\$214.81 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$224.49 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$224.49 |

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:
04 May 2020

Total Amount Payable:
\$224.49

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960667 | Cheque No | Bank: |
| | | Branch: |



8937960667

000000022449

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 258 kWh | 0.1723 | 44.45 | |
| | 243 kWh | 0.1711 | 41.58 | 86.03 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 3.9 Cu M | 1.5200 | 5.93 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 3.9 Cu M | 1.1800 | 4.60 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$5.93 | 65% | 3.85 | 123.78 |
| Subtotal | | | 209.81 | 209.81 |
| GST | \$209.81 | 7% | 14.68 | 14.68 |
| Current Charges: (Inclusive of GST) | | | | \$224.49 |

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 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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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



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.



April 2020 Bill
Account No. 8937960691

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$203.19**

Payment Due: 04 May 2020



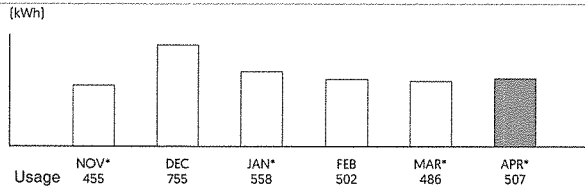
705-002499-01250-2896

This is your tax invoice for
16 TOH GUAN RD EAST #05-25 [WORKERS'
DORMITORY] SINGAPORE 608590

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

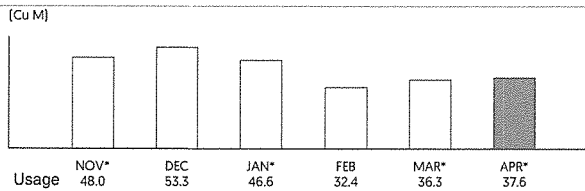
| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 507 kWh



\$87.06

Water Services
by Public Utilities Board
Usage: 37.6 Cu M



\$102.84

*Estimated month

| | |
|--------------|--------------|
| WBS: 64940 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$13.29

Current Charges: **\$203.19**
(Inclusive of GST)

Summary of Charges

| | |
|--|----------|
| Balance Brought Forward from Previous Bill | \$195.83 |
| Payment on 31 Mar 2020 - Thank You | -195.83 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$203.19 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$203.19**

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 ▶

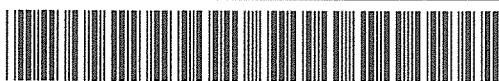
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 May 2020

Total Amount Payable:
\$203.19

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960691 | Cheque No | Bank: |
| | | Branch: |



8937960691

000000020319

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 259 kWh | 0.1723 | 44.63 | |
| | 248 kWh | 0.1711 | 42.43 | 87.06 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 37.6 Cu M | 1.2100 | 45.50 | |
| Waterborne Fee | 37.6 Cu M | 0.9200 | 34.59 | |
| Water Conservation Tax | \$45.50 | 50% | 22.75 | 102.84 |
| Subtotal | | | 189.90 | 189.90 |
| GST | \$189.90 | 7% | 13.29 | 13.29 |
| Current Charges: (Inclusive of GST) | | | | \$203.19 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 (M8-8100014-4)
- 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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$165.80**


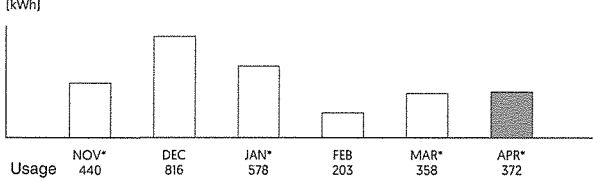

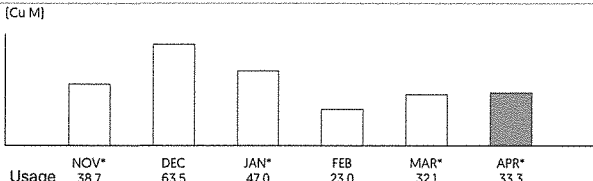
Payment Due: 04 May 2020





705-002501-01251-2897

This is your tax invoice for
20 TOH GUAN RD EAST #04-38 [WORKERS'
DORMITORY] SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total |
|---|---|---------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh |  <p>[kWh]</p> <p>Usage: NOV* 440, DEC 816, JAN* 578, FEB 203, MAR* 358, APR* 372</p> | \$63.88 |
|  Water Services by Public Utilities Board Usage: 33.3 Cu M |  <p>[Cu M]</p> <p>Usage: NOV* 38.7, DEC 63.5, JAN* 47.0, FEB 23.0, MAR* 32.1, APR* 33.3</p> <p>*Estimated month</p> | \$91.08 |

| | |
|--|--|
| WBS: 69990 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$10.84
Current Charges: **\$165.80**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$159.94 |
| Payment on 31 Mar 2020 - Thank You | -\$159.94 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$165.80 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$165.80 |

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:
\$165.80

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960816 | Cheque No | Bank: |
| | | Branch: |



8937960816

000000016580

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 192 kWh | 0.1723 | 33.08 | |
| | 180 kWh | 0.1711 | 30.80 | 63.88 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 33.3 Cu M | 1.2100 | 40.29 | |
| Waterborne Fee | 33.3 Cu M | 0.9200 | 30.64 | |
| Water Conservation Tax | \$40.29 | 50% | 20.15 | 91.08 |
| Subtotal | | | 154.96 | 154.96 |
| GST | \$154.96 | 7% | 10.84 | 10.84 |
| Current Charges: (Inclusive of GST) | | | | \$165.80 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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

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.



April 2020 Bill
Account No. 8935654254

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$265.85**

Payment Due: 04 May 2020



705-002479-01240-2886

This is your tax invoice for
28 TOH GUAN RD EAST #07-16 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 |
|---|---|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 434 kWh | [kWh] Usage: NOV* 419, DEC 315, JAN* 336, FEB 579, MAR* 419, APR* 434 | \$74.52 |
| Water Services by Public Utilities Board Usage: 57.5 Cu M | [Cu M] Usage: NOV* 54.0, DEC 45.3, JAN* 45.7, FEB 75.2, MAR* 55.5, APR* 57.5 | \$173.94 |

*Estimated month

| | |
|---------------------|---------------------|
| WBS: 69990 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$17.39
Current Charges: **\$265.85**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$255.47 |
| Payment on 31 Mar 2020 - Thank You | -\$255.47 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$265.85 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$265.85 |

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:
\$265.85

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935654254 | Cheque No | Bank: |
| | | Branch: |



8935654254

000000026585

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 222 kWh | 0.1723 | 38.25 | |
| | 212 kWh | 0.1711 | 36.27 | 74.52 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 17.5 Cu M | 1.5200 | 26.60 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 17.5 Cu M | 1.1800 | 20.65 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$26.60 | 65% | 17.29 | 173.94 |
| Subtotal | | | 248.46 | 248.46 |
| GST | \$248.46 | 7% | 17.39 | 17.39 |
| Current Charges: <small>[Inclusive of GST]</small> | | | | \$265.85 |

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 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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 Collex 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



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.



April 2020 Bill
Account No. 8936744781

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$203.79**

Payment Due: **04 May 2020**



705-002495-01248-2894

This is your tax invoice for
20 TOH GUAN RD EAST #05-57 [WORKERS'
DORMITORY] SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 414 kWh | | \$71.09 |
| Water Services by Public Utilities Board Usage: 42.7 Cu M | | \$119.36 |

*Estimated month

| | |
|-------------------|--------------|
| WBS: 69990 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST **\$13.34**

Current Charges: **\$203.79**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$195.19 |
| Payment on 31 Mar 2020 - Thank You | -\$195.19 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$203.79 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$203.79 |

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:
\$203.79

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

| | | |
|---------------------------------|-----------|---------|
| Account No 8936744781 | Cheque No | Bank: |
| | | Branch: |



8936744781

000000020379

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 213 kWh | 0.1723 | 36.70 | |
| | 201 kWh | 0.1711 | 34.39 | 71.09 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 2.7 Cu M | 1.5200 | 4.10 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 2.7 Cu M | 1.1800 | 3.19 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$4.10 | 65% | 2.67 | 119.36 |
| Subtotal | | | 190.45 | 190.45 |
| GST | \$190.45 | 7% | 13.34 | 13.34 |
| Current Charges: (Inclusive of GST) | | | | \$203.79 |

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 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 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 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>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</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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 Collex 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



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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8935654270

Total Amount Payable: **\$267.47**

Payment Due: 04 May 2020



705-002481-01241-2887

This is your tax invoice for
28 TOH GUAN RD EAST #18-08 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 | | | | | | | | | | | | | | |
|--|---|-------|--------------|------|------|-----|------|------|------|-----|------|------|------|------|------|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 621 kWh</p> | <p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>569</td> </tr> <tr> <td>DEC</td> <td>900</td> </tr> <tr> <td>JAN*</td> <td>677</td> </tr> <tr> <td>FEB</td> <td>621</td> </tr> <tr> <td>MAR*</td> <td>595</td> </tr> <tr> <td>APR*</td> <td>621</td> </tr> </table> | Month | Usage (kWh) | NOV* | 569 | DEC | 900 | JAN* | 677 | FEB | 621 | MAR* | 595 | APR* | 621 | \$106.64 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| NOV* | 569 | | | | | | | | | | | | | | | |
| DEC | 900 | | | | | | | | | | | | | | | |
| JAN* | 677 | | | | | | | | | | | | | | | |
| FEB | 621 | | | | | | | | | | | | | | | |
| MAR* | 595 | | | | | | | | | | | | | | | |
| APR* | 621 | | | | | | | | | | | | | | | |
| <p>Water Services by Public Utilities Board Usage: 49.2 Cu M</p> | <p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>56.3</td> </tr> <tr> <td>DEC</td> <td>56.6</td> </tr> <tr> <td>JAN*</td> <td>62.0</td> </tr> <tr> <td>FEB</td> <td>51.5</td> </tr> <tr> <td>MAR*</td> <td>47.5</td> </tr> <tr> <td>APR*</td> <td>49.2</td> </tr> </table> | Month | Usage (Cu M) | NOV* | 56.3 | DEC | 56.6 | JAN* | 62.0 | FEB | 51.5 | MAR* | 47.5 | APR* | 49.2 | \$143.33 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| NOV* | 56.3 | | | | | | | | | | | | | | | |
| DEC | 56.6 | | | | | | | | | | | | | | | |
| JAN* | 62.0 | | | | | | | | | | | | | | | |
| FEB | 51.5 | | | | | | | | | | | | | | | |
| MAR* | 47.5 | | | | | | | | | | | | | | | |
| APR* | 49.2 | | | | | | | | | | | | | | | |

| | |
|---------------------|---------------------|
| WBS: 69940 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$17.50

Current Charges: **\$267.47**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$256.36 |
| Payment on 31 Mar 2020 - Thank You | -\$256.36 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$267.47 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$267.47 |

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:
\$267.47

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935654270 | Cheque No | Bank: |
| | | Branch: |



8935654270

000000026747

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 321 kWh | 0.1723 | 55.31 | |
| | 300 kWh | 0.1711 | 51.33 | 106.64 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 9.2 Cu M | 1.5200 | 13.98 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 9.2 Cu M | 1.1800 | 10.86 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$13.98 | 65% | 9.09 | 143.33 |
| Subtotal | | | 249.97 | 249.97 |
| GST | \$249.97 | 7% | 17.50 | 17.50 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$267.47 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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 (I99804675H) or Colex 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

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.



April 2020 Bill
Account No. 8936449860

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$144.15**

Payment Due: 04 May 2020



705-002487-01244-2890

This is your tax invoice for
14 TOH GUAN RD EAST #03-15 [WORKERS'
DORMITORY] SINGAPORE 608589

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

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|--|-------|--------------|------|------|-----|------|------|------|-----|------|------|------|------|------|---------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 243 kWh | <p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>207</td> </tr> <tr> <td>DEC</td> <td>274</td> </tr> <tr> <td>JAN*</td> <td>222</td> </tr> <tr> <td>FEB</td> <td>285</td> </tr> <tr> <td>MAR*</td> <td>252</td> </tr> <tr> <td>APR*</td> <td>243</td> </tr> </table> <p>Usage</p> | Month | Usage (kWh) | NOV* | 207 | DEC | 274 | JAN* | 222 | FEB | 285 | MAR* | 252 | APR* | 243 | \$41.73 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| NOV* | 207 | | | | | | | | | | | | | | | |
| DEC | 274 | | | | | | | | | | | | | | | |
| JAN* | 222 | | | | | | | | | | | | | | | |
| FEB | 285 | | | | | | | | | | | | | | | |
| MAR* | 252 | | | | | | | | | | | | | | | |
| APR* | 243 | | | | | | | | | | | | | | | |
| Water Services by Public Utilities Board Usage: 34.0 Cu M | <p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>34.7</td> </tr> <tr> <td>DEC</td> <td>45.1</td> </tr> <tr> <td>JAN*</td> <td>36.7</td> </tr> <tr> <td>FEB</td> <td>34.7</td> </tr> <tr> <td>MAR*</td> <td>32.8</td> </tr> <tr> <td>APR*</td> <td>34.0</td> </tr> </table> <p>Usage</p> | Month | Usage (Cu M) | NOV* | 34.7 | DEC | 45.1 | JAN* | 36.7 | FEB | 34.7 | MAR* | 32.8 | APR* | 34.0 | \$92.99 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| NOV* | 34.7 | | | | | | | | | | | | | | | |
| DEC | 45.1 | | | | | | | | | | | | | | | |
| JAN* | 36.7 | | | | | | | | | | | | | | | |
| FEB | 34.7 | | | | | | | | | | | | | | | |
| MAR* | 32.8 | | | | | | | | | | | | | | | |
| APR* | 34.0 | | | | | | | | | | | | | | | |

*Estimated month

| | |
|---------------------|---------------------|
| WBS: 5 0002 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

| | |
|--|-----------------|
| GST | \$9.43 |
| Current Charges: <small>(inclusive of GST)</small> | \$144.15 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$138.76 |
| Payment on 31 Mar 2020 - Thank You | -\$138.76 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$144.15 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$144.15 |

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:
\$144.15

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

| | | |
|--------------------------|-----------|------------------|
| Account No 8936449860 | Cheque No | Bank: Branch: |
|--------------------------|-----------|------------------|



8936449860

000000014415

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 124 kWh | 0.1723 | 21.37 | |
| | 119 kWh | 0.1711 | 20.36 | 41.73 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 34.0 Cu M | 1.2100 | 41.14 | |
| Waterborne Fee | 34.0 Cu M | 0.9200 | 31.28 | |
| Water Conservation Tax | \$41.14 | 50% | 20.57 | 92.99 |
| Subtotal | | | 134.72 | 134.72 |
| GST | \$134.72 | 7% | 9.43 | 9.43 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$144.15 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 (M2-9922032-1) or Veolia ES Singapore P L (1998Q46/5H) 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

GIPO 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.

JEL MAINTENANCE PTE LTD
 25 TG KLING RD
 SINGAPORE 628050

 Total Amount Payable: **\$358.73**


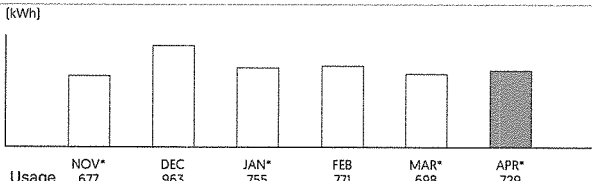

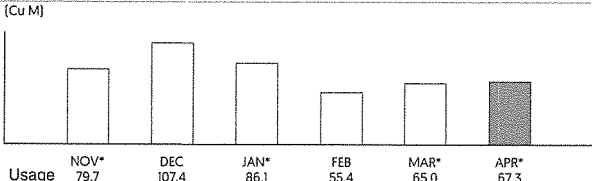
Payment Due: 04 May 2020





705-002483-01242-2888

This is your tax invoice for
 28 TOH GUAN RD EAST #06-12 WORKERS'
 DORMITORY SINGAPORE 608596

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 729 kWh | (kWh)  Usage: NOV* 677, DEC 963, JAN* 755, FEB 771, MAR* 698, APR* 729 | \$125.19 |
|  Water Services by Public Utilities Board Usage: 67.3 Cu M | (Cu M)  Usage: NOV* 79.7, DEC 107.4, JAN* 86.1, FEB 55.4, MAR* 65.0, APR* 67.3 | \$210.08 |

| | |
|--|--|
| WBS: <u>S0002</u> | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$23.46

Current Charges: \$358.73
(Inclusive of GST)

| Summary of Charges | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$344.40 |
| Payment on 31 Mar 2020 - Thank You | -\$344.40 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$358.73 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$358.73**

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:
\$358.73

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

| | | |
|--------------------------|-----------|---------|
| Account No 8936038002 | Cheque No | Bank: |
| | | Branch: |



8936038002

000000035873

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 378 kWh | 0.1723 | 65.13 | |
| | 351 kWh | 0.1711 | 60.06 | 125.19 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 27.3 Cu M | 1.5200 | 41.50 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 27.3 Cu M | 1.1800 | 32.21 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$41.50 | 65% | 26.97 | 210.08 |
| Subtotal | | | 335.27 | 335.27 |
| GST | \$335.27 | 7% | 23.46 | 23.46 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$358.73 |

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 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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 (M8-8100014-4)
- 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



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.



April 2020 Bill
Account No. 8936103111

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$287.69**

Payment Due: 04 May 2020



705-002485-01243-2889

This is your tax invoice for
28 TOH GUAN RD EAST #06-13 WORKERS'
DORMITORY SINGAPORE 608596

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 439 kWh | <p>Usage: NOV* 703, DEC 383, JAN* 501, FEB 420, MAR* 424, APR* 439</p> | \$75.38 |
| Water Services by Public Utilities Board Usage: 62.8 Cu M | <p>Usage: NOV* 77.6, DEC 58.7, JAN* 62.7, FEB 69.3, MAR* 60.6, APR* 62.8</p> | \$193.49 |

| | |
|------------------------------------|--------------|
| WBS: <u>50002</u> *Estimated month | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$18.82

Current Charges: \$287.69
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$276.52 |
| Payment on 31 Mar 2020 - Thank You | -\$276.52 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$287.69 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$287.69 |

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: **\$287.69**

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

| | | |
|--------------------------|-----------|---------|
| Account No 8936103111 | Cheque No | Bank: |
| | | Branch: |



8936103111

000000028769

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 227 kWh | 0.1723 | 39.11 | |
| | 212 kWh | 0.1711 | 36.27 | 75.38 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 22.8 Cu M | 1.5200 | 34.66 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 22.8 Cu M | 1.1800 | 26.90 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$34.66 | 65% | 22.53 | 193.49 |
| Subtotal | | | 268.87 | 268.87 |
| GST | \$268.87 | 7% | 18.82 | 18.82 |
| Current Charges: (Inclusive of GST) | | | | \$287.69 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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



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.



April 2020 Bill
Account No. 8936744765

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$233.02**

Payment Due: 04 May 2020



705-002493-01247-2893

This is your tax invoice for
20 TOH GUAN RD EAST #05-56 (WORKERS'
DORMITORY) SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh | <p>[kWh]</p> <p>Usage: NOV* 393, DEC 378, JAN* 357, FEB 621, MAR* 450, APR* 470</p> | \$80.71 |
| Water Services by Public Utilities Board Usage: 47.5 Cu M | <p>[Cu M]</p> <p>Usage: NOV* 55.3, DEC 41.0, JAN* 44.3, FEB 55.6, MAR* 45.9, APR* 47.5</p> | \$137.06 |

| | |
|-------------------|--------------|
| WBS: <u>50902</u> | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$15.25

Current Charges: **\$233.02**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$223.31 |
| Payment on 31 Mar 2020 - Thank You | -\$223.31 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$233.02 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$233.02 |

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:
\$233.02

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

| | | |
|--------------------------|-----------|---------|
| Account No 8936744765 | Cheque No | Bank: |
| | | Branch: |



8936744765

000000023302

April 2020 Bill

Account No. 8936744765

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 243 kWh | 0.1723 | 41.87 | |
| | 227 kWh | 0.1711 | 38.84 | 80.71 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 7.5 Cu M | 1.5200 | 11.40 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 7.5 Cu M | 1.1800 | 8.85 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$11.40 | 65% | 7.41 | 137.06 |
| Subtotal | | | 217.77 | 217.77 |
| GST | \$217.77 | 7% | 15.25 | 15.25 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$233.02 |

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 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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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



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.



April 2020 Bill
Account No. 8936562340

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$165.60**

Payment Due: 04 May 2020



705-002491-01246-2892

This is your tax invoice for
24 TOH GUAN RD EAST #01-67 (WORKERS'
DORMITORY) SINGAPORE 608594

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 269 kWh | <p>(kWh)</p> <p>Usage: NOV* 626, DEC 512, JAN* 522, FEB 42, MAR* 253, APR* 269</p> | \$46.19 |
| Water Services by Public Utilities Board Usage: 39.7 Cu M | <p>(Cu M)</p> <p>Usage: NOV* 61.4, DEC 50.8, JAN* 51.6, FEB 31.9, MAR* 39.3, APR* 39.7</p> | \$108.58 |

*Estimated month

| | |
|---------------------|---------------------|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$10.83

Current Charges: **\$165.60**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$158.72 |
| Payment on 31 Mar 2020 - Thank You | -\$158.72 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$165.60 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$165.60**

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: **\$165.60**

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

| | | |
|--------------------------|-----------|---------|
| Account No 8936562340 | Cheque No | Bank: |
| | | Branch: |



8936562340

000000016560

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 140 kWh | 0.1723 | 24.12 | |
| | 129 kWh | 0.1711 | 22.07 | 46.19 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 39.7 Cu M | 1.2100 | 48.04 | |
| Waterborne Fee | 39.7 Cu M | 0.9200 | 36.52 | |
| Water Conservation Tax | | 50% | 24.02 | 108.58 |
| Subtotal | | | 154.77 | 154.77 |
| GST | \$154.77 | 7% | 10.83 | 10.83 |
| Current Charges: (Inclusive of GST) | | | | \$165.60 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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



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.



April 2020 Bill
Account No. 8936555641

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$221.57**

Payment Due: 04 May 2020



705-002489-01245-2891

This is your tax invoice for
22 TOH GUAN RD EAST #01-63 [WORKERS'
DORMITORY] SINGAPORE 608593

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

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh | | \$80.71 |
| Water Services by Public Utilities Board Usage: 44.6 Cu M | | \$126.36 |

| | |
|-------------------------|-------------------------|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$14.50

Current Charges: **\$221.57**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$211.86 |
| Payment on 31 Mar 2020 - Thank You | -\$211.86 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$221.57 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$221.57 |

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:
\$221.57

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

| | | |
|--------------------------|-----------|---------|
| Account No 8936555641 | Cheque No | Bank: |
| | | Branch: |



8936555641

00000022157

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 243 kWh | 0.1723 | 41.87 | |
| | 227 kWh | 0.1711 | 38.84 | 80.71 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 4.6 Cu M | 1.5200 | 6.99 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 4.6 Cu M | 1.1800 | 5.43 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$6.99 | 65% | 4.54 | 126.36 |
| Subtotal | | | 207.07 | 207.07 |
| GST | \$207.07 | 7% | 14.50 | 14.50 |
| Current Charges: (Inclusive of GST) | | | | \$221.57 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 [M8-8100014-4]
- 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



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.



April 2020 Bill
Account No. 8935261043

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$328.14**

Payment Due: **04 May 2020**



705-002459-01230-2876

This is your tax invoice for
20 TOH GUAN RD EAST #01-47 (WORKERS' DORMITORY) SINGAPORE 608592

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total |
|--|--|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 584 kWh</p> | <p>(kWh)</p> <p>Usage NOV* 553 DEC 549 JAN* 507 FEB 719 MAR* 564 APR* 584</p> | \$100.28 |
| <p>Water Services by Public Utilities Board Usage: 66.3 Cu M</p> | <p>(Cu M)</p> <p>Usage NOV* 71.0 DEC 64.7 JAN* 62.5 FEB 76.9 MAR* 64.0 APR* 66.3</p> | \$206.39 |

*Estimated month

| | |
|--------------|--------------|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$21.47
Current Charges: \$328.14
(inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$315.74 |
| Payment on 31 Mar 2020 - Thank You | -\$315.74 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$328.14 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$328.14**

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:
\$328.14

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261043 | Cheque No | Bank: |
| | | Branch: |



8935261043

000000032814

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 300 kWh | 0.1723 | 51.69 | |
| | 284 kWh | 0.1711 | 48.59 | 100.28 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 26.3 Cu M | 1.5200 | 39.98 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 26.3 Cu M | 1.1800 | 31.03 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$39.98 | 65% | 25.98 | 206.39 |
| Subtotal | | | 306.67 | 306.67 |
| GST | \$306.67 | 7% | 21.47 | 21.47 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$328.14 |

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 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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201751014R) 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



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.



April 2020 Bill
Account No. 8935654247

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$251.41**

Payment Due: 04 May 2020



705-002477-01239-2885

This is your tax invoice for
28 TOH GUAN RD EAST #16-17 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 |
|---|---|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 336 kWh | [kWh] Usage: NOV* 501, DEC 420, JAN* 424, FEB 279, MAR* 320, APR* 336 | \$57.69 |
| Water Services by Public Utilities Board Usage: 58.4 Cu M | [Cu M] Usage: NOV* 56.0, DEC 74.1, JAN* 59.9, FEB 62.7, MAR* 56.3, APR* 58.4 | \$177.26 |

*Estimated month

| | |
|--------------|--------------|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

| | |
|---|-----------------|
| GST | \$16.46 |
| Current Charges: (Inclusive of GST) | \$251.41 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$240.37 |
| Payment on 31 Mar 2020 - Thank You | -\$240.37 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$251.41 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$251.41 |

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:
\$251.41

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935654247 | Cheque No | Bank: |
| | | Branch: |



8935654247

000000025141

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 171 kWh | 0.1723 | 29.46 | |
| | 165 kWh | 0.1711 | 28.23 | 57.69 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 18.4 Cu M | 1.5200 | 27.97 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 18.4 Cu M | 1.1800 | 21.71 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$27.97 | 65% | 18.18 | 177.26 |
| Subtotal | | | 234.95 | 234.95 |
| GST | \$234.95 | 7% | 16.46 | 16.46 |
| Current Charges: <small>[Inclusive of GST]</small> | | | | \$251.41 |

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 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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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

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.



April 2020 Bill
Account No. 8935261126

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$123.75**
Payment Due: **04 May 2020**



705-002475-01238-2884

This is your tax invoice for
20 TOH GUAN RD EAST #06-53 (WORKERS' DORMITORY) SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total |
|---|--|---------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 253 kWh | <p>Usage: NOV* 305, DEC 409, JAN* 331, FEB 202, MAR* 243, APR* 253</p> | \$43.45 |
| Water Services by Public Utilities Board Usage: 26.4 Cu M | <p>Usage: NOV* 37.3, DEC 41.2, JAN* 36.1, FEB 19.2, MAR* 25.4, APR* 26.4</p> | \$72.20 |

**Estimated month*

WBS: 50002

| | |
|--------------|--------------|
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$8.10
Current Charges: \$123.75
(inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$119.14 |
| Payment on 31 Mar 2020 - Thank You | -\$119.14 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$123.75 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$123.75 |

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:
\$123.75

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261126 | Cheque No | Bank: |
| | | Branch: |



8935261126

000000012375

April 2020 Bill

Account No. 8935261126

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 129 kWh | 0.1723 | 22.23 | 43.45 |
| | 124 kWh | 0.1711 | 21.22 | |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 26.4 Cu M | 1.2100 | 31.94 | 72.20 |
| Waterborne Fee | 26.4 Cu M | 0.9200 | 24.29 | |
| Water Conservation Tax | | \$31.94 | 50% | |
| Subtotal | | | 115.65 | 115.65 |
| GST | \$115.65 | 7% | 8.10 | 8.10 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$123.75 |

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 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 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

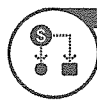
| | | |
|---|---|--|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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



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.

JEL MAINTENANCE PTE LTD
 25 TG KLING RD
 SINGAPORE 628050

Total Amount Payable: \$319.92
Payment Due: 04 May 2020


705-002455-01228-2874


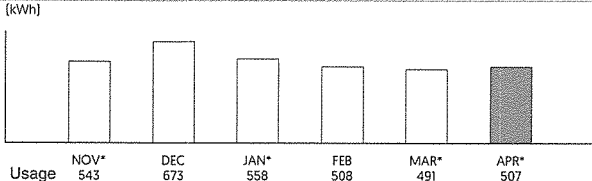

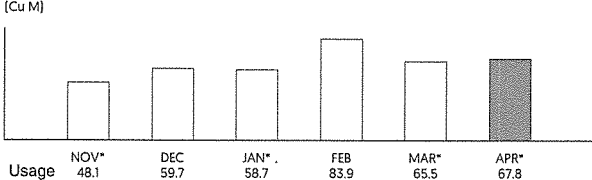
This is your tax invoice for
 14 TOH GUAN RD EAST #05-15 (WORKERS'
 DORMITORY) SINGAPORE 608589



Billing Period
 17 Mar 2020 - 14 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|---|-------|------|------|------|------|------|------|--|------|------|------|------|------|------|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 507 kWh | (kWh)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>543</td> <td>673</td> <td>558</td> <td>508</td> <td>491</td> <td>507</td> </tr> </table> | Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | 543 | 673 | 558 | 508 | 491 | 507 | \$87.06 |
| Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | | | | | | | | | |
| | 543 | 673 | 558 | 508 | 491 | 507 | | | | | | | | | | |
|  Water Services by Public Utilities Board Usage: 67.8 Cu M | (Cu M)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>48.1</td> <td>59.7</td> <td>58.7</td> <td>83.9</td> <td>65.5</td> <td>67.8</td> </tr> </table> | Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | 48.1 | 59.7 | 58.7 | 83.9 | 65.5 | 67.8 | \$211.93 |
| Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | | | | | | | | | |
| | 48.1 | 59.7 | 58.7 | 83.9 | 65.5 | 67.8 | | | | | | | | | | |

| | |
|---|---|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$20.93

Current Charges: **\$319.92**
(inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$308.20 |
| Payment on 31 Mar 2020 - Thank You | -\$308.20 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$319.92 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | |
| | \$319.92 |

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:
\$319.92

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935258023 | Cheque No | Bank: |
| | | Branch: |



8935258023

000000031992

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 259 kWh | 0.1723 | 44.63 | |
| | 248 kWh | 0.1711 | 42.43 | 87.06 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 27.8 Cu M | 1.5200 | 42.26 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 27.8 Cu M | 1.1800 | 32.80 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$42.26 | 65% | 27.47 | 211.93 |
| Subtotal | | | 298.99 | 298.99 |
| GST | \$298.99 | 7% | 20.93 | 20.93 |
| Current Charges: (Inclusive of GST) | | | | \$319.92 |

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 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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 [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 [201133349M] 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

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.



Total Amount Payable: **\$215.13**


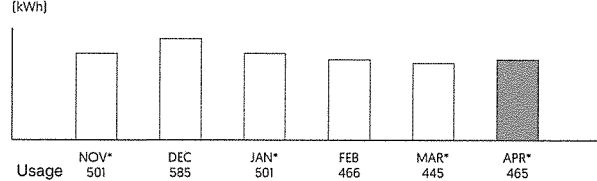

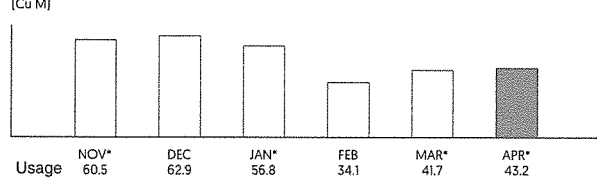
Payment Due: 04 May 2020

This is your tax invoice for
18 TOH GUAN RD EAST #06-29 [WORKERS' DORMITORY] SINGAPORE 608591

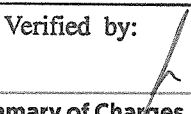
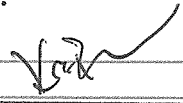


705-002457-01229-2875

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 465 kWh | [kWh]  Usage: NOV* 501, DEC 585, JAN* 501, FEB 466, MAR* 445, APR* 465 | \$79.85 |
|  Water Services by Public Utilities Board Usage: 43.2 Cu M | [Cu M]  Usage: NOV* 60.5, DEC 62.9, JAN* 56.8, FEB 34.1, MAR* 41.7, APR* 43.2 | \$121.20 |

*Estimated month

| | |
|--|--|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$14.08

Current Charges: **\$215.13**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$205.81 |
| Payment on 31 Mar 2020 - Thank You | -\$205.81 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$215.13 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$215.13 |

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:
\$215.13

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935258031 | Cheque No | Bank: |
| | | Branch: |



8935258031

000000021513

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 243 kWh | 0.1723 | 41.87 | |
| | 222 kWh | 0.1711 | 37.98 | 79.85 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 3.2 Cu M | 1.5200 | 4.86 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 3.2 Cu M | 1.1800 | 3.78 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$4.86 | 65% | 3.16 | 121.20 |
| Subtotal | | | 201.05 | 201.05 |
| GST | \$201.05 | 7% | 14.08 | 14.08 |
| Current Charges: (Inclusive of GST) | | | | \$215.13 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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

| | | |
|---|--|--|
| <p>Recurring Payment GIRO and DBS/POSB Everyday credit cards</p> | <p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p> | <p>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.</p> |
| <p>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.</p> | <p>Counter Payment Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p> | |

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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8935261076

Total Amount Payable: **\$231.29**

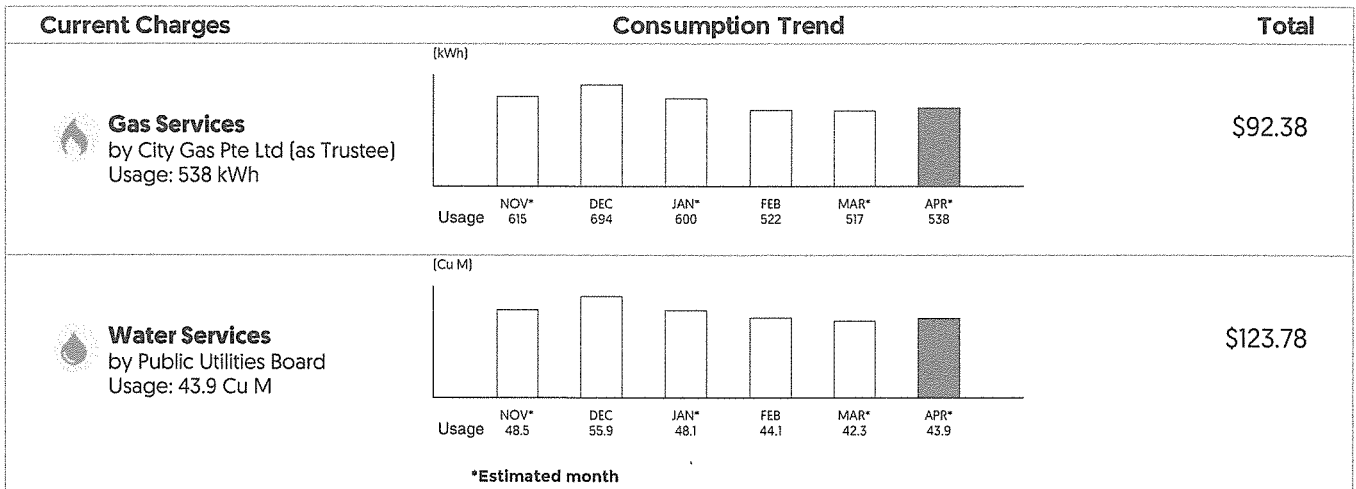
Payment Due: 04 May 2020



705-002465-01233-2879

This is your tax invoice for
22 TOH GUAN RD EAST #06-61 [WORKERS' DORMITORY] SINGAPORE 608593

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



| | |
|---------------------|---------------------|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$15.13

Current Charges: **\$231.29**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$221.45 |
| Payment on 31 Mar 2020 - Thank You | -\$221.45 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$231.29 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$231.29 |

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:
\$231.29

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261076 | Cheque No | Bank: |
| | | Branch: |



8935261076

000000023129

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 280 kWh | 0.1723 | 48.24 | |
| | 258 kWh | 0.1711 | 44.14 | 92.38 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 3.9 Cu M | 1.5200 | 5.93 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 3.9 Cu M | 1.1800 | 4.60 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$5.93 | 65% | 3.85 | 123.78 |
| Subtotal | | | 216.16 | 216.16 |
| GST | \$216.16 | 7% | 15.13 | 15.13 |
| Current Charges: (Inclusive of GST) | | | | \$231.29 |

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 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 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 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>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</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 [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 Colfax 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



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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$348.50**

Payment Due: 04 May 2020



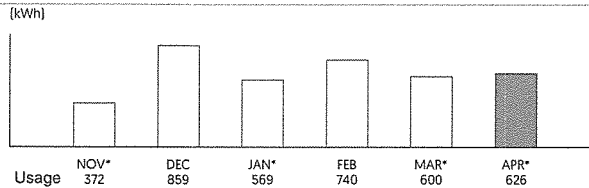
705-002463-01232-2878

This is your tax invoice for
24 TOH GUAN RD EAST #04-73 [WORKERS'
DORMITORY] SINGAPORE 608594

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

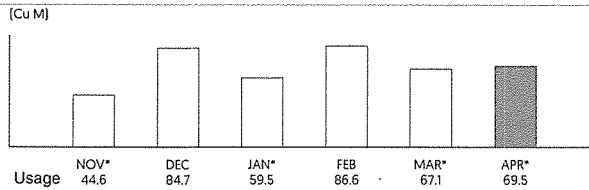
| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

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



\$107.50

Water Services
by Public Utilities Board
Usage: 69.5 Cu M



\$218.20

*Estimated month

| | |
|---------------------|---------------------|
| WBS: | 50002 |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$22.80

Current Charges: **\$348.50**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$334.61 |
| Payment on 31 Mar 2020 - Thank You | -\$334.61 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$348.50 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$348.50**

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:
\$348.50

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261068 | Cheque No | Bank: |
| | | Branch: |



8935261068

000000034850

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 326 kWh | 0.1723 | 56.17 | |
| | 300 kWh | 0.1711 | 51.33 | - 107.50 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 29.5 Cu M | 1.5200 | 44.84 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 29.5 Cu M | 1.1800 | 34.81 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$44.84 | 65% | 29.15 | 218.20 |
| Subtotal | | | 325.70 | 325.70 |
| GST | \$325.70 | 7% | 22.80 | 22.80 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$348.50 |

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 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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.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 (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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex 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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$126.15**


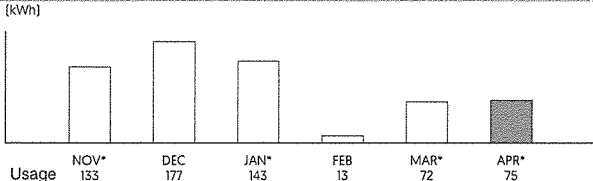

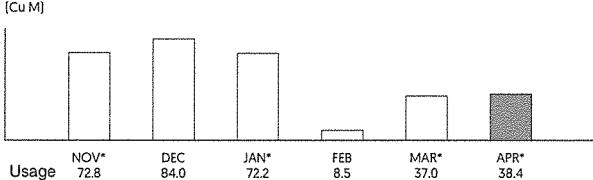
Payment Due: 04 May 2020




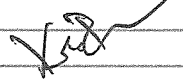
705-002469-01235-2881

This is your tax invoice for
16 TOH GUAN RD EAST #03-23 [WORKERS' DORMITORY] SINGAPORE 608590

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

| Current Charges | Consumption Trend | Total |
|--|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 75 kWh | (kWh)  | \$12.88 |
|  Water Services by Public Utilities Board Usage: 38.4 Cu M | (Cu M)  | \$105.02 |

*Estimated month

| | |
|---|---|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$8.25

Current Charges: **\$126.15**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$116.47 |
| Payment on 31 Mar 2020 - Thank You | -\$116.47 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$126.15 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$126.15 |

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:
\$126.15

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261092 | Cheque No | Bank: |
| | | Branch: |



8935261092

000000012615

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 39 kWh | 0.1723 | 6.72 | |
| | 36 kWh | 0.1711 | 6.16 | 12.88 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 38.4 Cu M | 1.2100 | 46.46 | |
| Waterborne Fee | 38.4 Cu M | 0.9200 | 35.33 | |
| Water Conservation Tax | \$46.46 | 50% | 23.23 | 105.02 |
| Subtotal | | | 117.90 | 117.90 |
| GST | \$117.90 | 7% | 8.25 | 8.25 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$126.15 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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



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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8935261050

Total Amount Payable: **\$312.06**

Payment Due: 04 May 2020



705-002461-01231-2877

This is your tax invoice for
20 TOH GUAN RD EAST #01-52 (WORKERS' DORMITORY) SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|--|---|-------|--------------|------|------|-----|------|------|------|-----|------|------|------|------|------|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 548 kWh</p> | <p>[kWh]</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>403</td></tr> <tr><td>DEC</td><td>787</td></tr> <tr><td>JAN*</td><td>548</td></tr> <tr><td>FEB</td><td>606</td></tr> <tr><td>MAR*</td><td>527</td></tr> <tr><td>APR*</td><td>548</td></tr> </table> <p>Usage</p> | Month | Usage (kWh) | NOV* | 403 | DEC | 787 | JAN* | 548 | FEB | 606 | MAR* | 527 | APR* | 548 | \$94.10 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| NOV* | 403 | | | | | | | | | | | | | | | |
| DEC | 787 | | | | | | | | | | | | | | | |
| JAN* | 548 | | | | | | | | | | | | | | | |
| FEB | 606 | | | | | | | | | | | | | | | |
| MAR* | 527 | | | | | | | | | | | | | | | |
| APR* | 548 | | | | | | | | | | | | | | | |
| <p>Water Services by Public Utilities Board Usage: 63.9 Cu M</p> | <p>[Cu M]</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>56.0</td></tr> <tr><td>DEC</td><td>82.0</td></tr> <tr><td>JAN*</td><td>63.5</td></tr> <tr><td>FEB</td><td>70.8</td></tr> <tr><td>MAR*</td><td>61.6</td></tr> <tr><td>APR*</td><td>63.9</td></tr> </table> <p>Usage</p> <p>*Estimated month</p> | Month | Usage (Cu M) | NOV* | 56.0 | DEC | 82.0 | JAN* | 63.5 | FEB | 70.8 | MAR* | 61.6 | APR* | 63.9 | \$197.54 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| NOV* | 56.0 | | | | | | | | | | | | | | | |
| DEC | 82.0 | | | | | | | | | | | | | | | |
| JAN* | 63.5 | | | | | | | | | | | | | | | |
| FEB | 70.8 | | | | | | | | | | | | | | | |
| MAR* | 61.6 | | | | | | | | | | | | | | | |
| APR* | 63.9 | | | | | | | | | | | | | | | |

| | |
|---------------------|---------------------|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$20.42

Current Charges: **\$312.06**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$299.46 |
| Payment on 31 Mar 2020 - Thank You | -\$299.46 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$312.06 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$312.06 |

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:
04 May 2020

Total Amount Payable:
\$312.06

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261050 | Cheque No | Bank: |
| | | Branch: |



8935261050

000000031206

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 279 kWh | 0.1723 | 48.07 | |
| | 269 kWh | 0.1711 | 46.03 | 94.10 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 23.9 Cu M | 1.5200 | 36.33 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 23.9 Cu M | 1.1800 | 28.20 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$36.33 | 65% | 23.61 | 197.54 |
| Subtotal | | | 291.64 | 291.64 |
| GST | \$291.64 | 7% | 20.42 | 20.42 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$312.06 |

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 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 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 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

| | | |
|---|--|--|
| General Enquiries: 1800 222 2333 | Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 | Emergency Numbers |
| Payment Arrangement: 6671 7100 | customersupport@spgroup.com.sg | Electricity: 1800 778 8888 |
| | www.spgroup.com.sg | 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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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

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


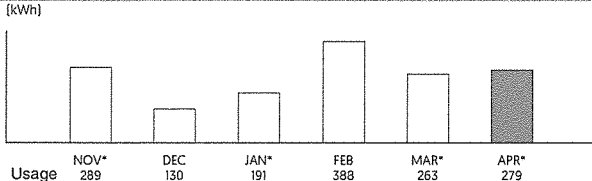

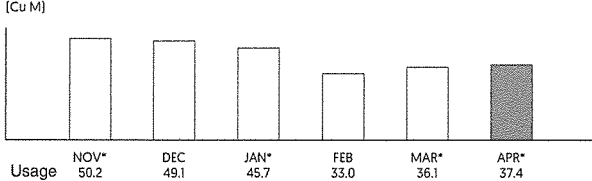
We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

JEL MAINTENANCE PTE LTD
 25 TG KLING RD
 SINGAPORE 628050


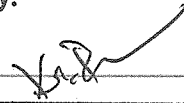
Total Amount Payable: \$160.71
Payment Due: 04 May 2020
This is your tax invoice for
 20 TOH GUAN RD EAST #01-40 (WORKERS' DORMITORY) SINGAPORE 608592


705-002453-01227-2873

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

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|---|-------|------|------|------|------|------|------|--|------|------|------|------|------|------|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 279 kWh | [kWh]  <table border="1"> <tr><th>Usage</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th><th>APR*</th></tr> <tr><td></td><td>289</td><td>130</td><td>191</td><td>388</td><td>263</td><td>279</td></tr> </table> | Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | 289 | 130 | 191 | 388 | 263 | 279 | \$47.91 |
| Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | | | | | | | | | |
| | 289 | 130 | 191 | 388 | 263 | 279 | | | | | | | | | | |
|  Water Services by Public Utilities Board Usage: 37.4 Cu M | [Cu M]  <table border="1"> <tr><th>Usage</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th><th>APR*</th></tr> <tr><td></td><td>50.2</td><td>49.1</td><td>45.7</td><td>33.0</td><td>36.1</td><td>37.4</td></tr> </table> | Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | 50.2 | 49.1 | 45.7 | 33.0 | 36.1 | 37.4 | \$102.29 |
| Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | | | | | | | | | |
| | 50.2 | 49.1 | 45.7 | 33.0 | 36.1 | 37.4 | | | | | | | | | | |

*Estimated month

| | |
|---|---|
| WBS: 50002 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

| | |
|--|-----------------|
| GST | \$10.51 |
| Current Charges: <small>(Inclusive of GST)</small> | \$160.71 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$154.12 |
| Payment on 31 Mar 2020 - Thank You | -\$154.12 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$160.71 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$160.71 |

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:
\$160.71

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935258015 | Cheque No | Bank: |
| | | Branch: |



8935258015

000000016071

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 145 kWh | 0.1723 | 24.98 | |
| | 134 kWh | 0.1711 | 22.93 | - 47.91 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 37.4 Cu M | 1.2100 | 45.25 | |
| Waterborne Fee | 37.4 Cu M | 0.9200 | 34.41 | |
| Water Conservation Tax | \$45.25 | 50% | 22.63 | 102.29 |
| Subtotal | | | 150.20 | 150.20 |
| GST | \$150.20 | 7% | 10.51 | 10.51 |
| Current Charges: (Inclusive of GST) | | | | \$160.71 |

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 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 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

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers
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 (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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8921263433

Total Amount Payable: **\$250.92**

Payment Due: 04 May 2020



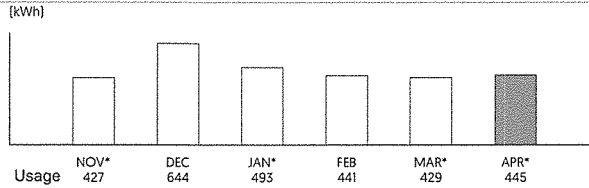
705-002435-01218-2864

This is your tax invoice for
14 TOH GUAN RD EAST #04-14 (WORKERS' DORMITORY) SINGAPORE 608589

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

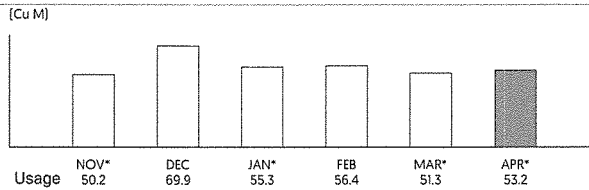
| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 445 kWh




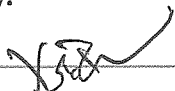
\$76.42

Water Services
by Public Utilities Board
Usage: 53.2 Cu M



\$158.08

*Estimated month

| | |
|---|---|
| WBS: 49993 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$16.42

Current Charges: **\$250.92**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$240.74 |
| Payment on 31 Mar 2020 - Thank You | -\$240.74 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$250.92 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$250.92**

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:
\$250.92

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

| | | |
|--------------------------|-----------|---------|
| Account No 8921263433 | Cheque No | Bank: |
| | | Branch: |



8921263433

000000025092

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 230 kWh | 0.1723 | 39.63 | |
| | 215 kWh | 0.1711 | 36.79 | 76.42 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 13.2 Cu M | 1.5200 | 20.06 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 13.2 Cu M | 1.1800 | 15.58 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$20.06 | 65% | 13.04 | 158.08 |
| Subtotal | | | 234.50 | 234.50 |
| GST | \$234.50 | 7% | 16.42 | 16.42 |
| Current Charges: (Inclusive of GST) | | | | \$250.92 |

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 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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$182.18**


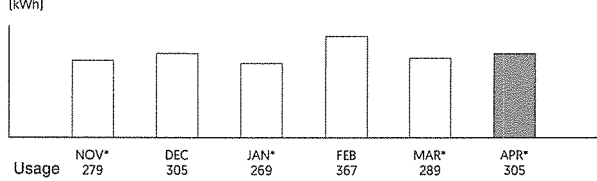

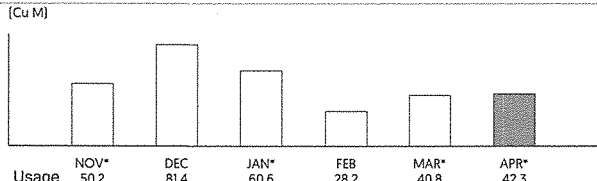
Payment Due: **04 May 2020**



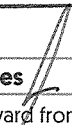
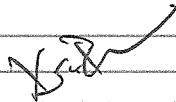
705-002467-01234-2880

This is your tax invoice for
22 TOH GUAN RD EAST #06-62 [WORKERS'
DORMITORY] SINGAPORE 608593

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 305 kWh | (kWh)  Usage: NOV* 279, DEC 305, JAN* 269, FEB 367, MAR* 289, APR* 305 | \$52.38 |
|  Water Services by Public Utilities Board Usage: 42.3 Cu M | (Cu M)  Usage: NOV* 50.2, DEC 81.4, JAN* 60.6, FEB 28.2, MAR* 40.8, APR* 42.3 | \$117.88 |

*Estimated month

| | |
|---|---|
| WBS: 49990 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

| | |
|--|-----------------|
| GST | \$11.92 |
| Current Charges: <small>(Inclusive of GST)</small> | \$182.18 |

| Summary of Charges | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$173.49 |
| Payment on 31 Mar 2020 - Thank You | -\$173.49 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$182.18 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | |
| \$182.18 | |

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:
\$182.18

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261084 | Cheque No | Bank: |
| | | Branch: |



8935261084

000000018218

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 155 kWh | 0.1723 | 26.71 | |
| | 150 kWh | 0.1711 | 25.67 | - 52.38 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 2.3 Cu M | 1.5200 | 3.50 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 2.3 Cu M | 1.1800 | 2.71 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$3.50 | 65% | 2.27 | 117.88 |
| Subtotal | | | 170.26 | 170.26 |
| GST | \$170.26 | 7% | 11.92 | 11.92 |
| Current Charges: (Inclusive of GST) | | | | \$182.18 |

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 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 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 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.

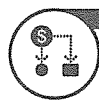
Contact Information

| | | |
|---|---|---|
| <p>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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



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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8935257983

Total Amount Payable: **\$223.78**

Payment Due: 04 May 2020



705-002447-01224-2870

This is your tax invoice for
14 TOH GUAN RD EAST #03-17 [WORKERS'
DORMITORY] SINGAPORE 608589

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

| Current Charges | Consumption Trend | Total |
|---|---|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 351 kWh | <p>(kWh)</p> <p>Usage: NOV* 269, DEC 336, JAN* 279, FEB 455, MAR* 336, APR* 351</p> | \$60.28 |
| Water Services by Public Utilities Board Usage: 50.7 Cu M | <p>(Cu M)</p> <p>Usage: NOV* 56.5, DEC 53.6, JAN* 50.7, FEB* 56.0, MAR* 49.0, APR* 50.7</p> | \$148.86 |

*Estimated month

| | |
|---------------------|---------------------|
| WBS: 49990 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$14.64

Current Charges: **\$223.78**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$214.52 |
| Payment on 31 Mar 2020 - Thank You | -\$214.52 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$223.78 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$223.78 |

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:
\$223.78

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935257983 | Cheque No | Bank: |
| | | Branch: |



8935257983

000000022378

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 181 kWh | 0.1723 | 31.19 | |
| | 170 kWh | 0.1711 | 29.09 | 60.28 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 10.7 Cu M | 1.5200 | 16.26 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 10.7 Cu M | 1.1800 | 12.63 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$16.26 | 65% | 10.57 | 148.86 |
| Subtotal | | | 209.14 | 209.14 |
| GST | \$209.14 | 7% | 14.64 | 14.64 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$223.78 |

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 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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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. (20106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$239.02**

Payment Due: 04 May 2020



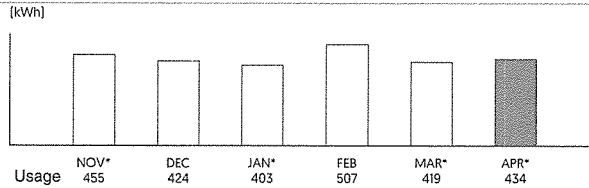
705-002431-01216-2862

This is your tax invoice for
20 TOH GUAN RD EAST #04-49 [WORKERS'
DORMITORY] SINGAPORE 608592

| | | | |
|--|---------------------------------|---------------------------------|---------------------------|
| Billing Period 17 Mar 2020 - 14 Apr 2020 | Bill Date 19 Apr 2020 | Account Type Domestic | Deposit \$40.00 |
|--|---------------------------------|---------------------------------|---------------------------|

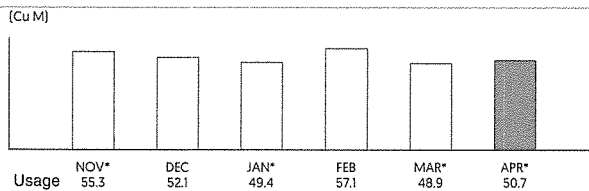
| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 434 kWh



\$74.52

Water Services
by Public Utilities Board
Usage: 50.7 Cu M



\$148.86

*Estimated month

| | |
|--|--|
| WBS: 49990 | |
| Cost Center: | GL Account: |
| Verified by: <i>[Signature]</i> | Approved by: <i>[Signature]</i> |

GST \$15.64

Current Charges: **\$239.02**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$229.42 |
| Payment on 31 Mar 2020 - Thank You | -\$229.42 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$239.02 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$239.02**

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:
\$239.02

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

| | | |
|--------------------------|-----------|---------|
| Account No 8908801270 | Cheque No | Bank: |
| | | Branch: |



8908801270

000000023902

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 222 kWh | 0.1723 | 38.25 | |
| | 212 kWh | 0.1711 | 36.27 | 74.52 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 10.7 Cu M | 1.5200 | 16.26 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 10.7 Cu M | 1.1800 | 12.63 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$16.26 | 65% | 10.57 | 148.86 |
| Subtotal | | | 223.38 | 223.38 |
| GST | \$223.38 | 7% | 15.64 | 15.64 |
| Current Charges: (Inclusive of GST) | | | | \$239.02 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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



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.

April 2020 Bill

Account No. 8935250699

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 249 kWh | 0.1723 | 42.90 | |
| | 232 kWh | 0.1711 | 39.70 | 82.60 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 7.1 Cu M | 1.5200 | 10.79 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 7.1 Cu M | 1.1800 | 8.38 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$10.79 | 65% | 7.01 | 135.58 |
| Subtotal | | | 218.18 | 218.18 |
| GST | \$218.18 | 7% | 15.26 | 15.26 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$233.44 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.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 (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



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.



April 2020 Bill
Account No. 8922548089

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$223.66**

Payment Due: 04 May 2020

This is your tax invoice for
20 TOH GUAN RD EAST #02-46 (WORKERS' DORMITORY) SINGAPORE 608592



705-002437-01219-2865

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

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 374 kWh | | \$64.22 |
| Water Services by Public Utilities Board Usage: 49.6 Cu M | | \$144.80 |

*Estimated month

| | |
|--------------|--------------|
| WBS: 49990 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

| | |
|--|-----------------|
| GST | \$14.64 |
| Current Charges: <small>(Inclusive of GST)</small> | \$223.66 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$214.21 |
| Payment on 31 Mar 2020 - Thank You | -\$214.21 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$223.66 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$223.66 |

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:
\$223.66

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

| | | |
|--------------------------|-----------|---------|
| Account No 8922548089 | Cheque No | Bank: |
| | | Branch: |



8922548089

000000022366

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 193 kWh | 0.1723 | 33.25 | |
| | 181 kWh | 0.1711 | 30.97 | 64.22 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 9.6 Cu M | 1.5200 | 14.59 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 9.6 Cu M | 1.1800 | 11.33 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$14.59 | 65% | 9.48 | 144.80 |
| Subtotal | | | 209.02 | 209.02 |
| GST | \$209.02 | 7% | 14.64 | 14.64 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$223.66 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Grencity 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



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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8935261100

Total Amount Payable: **\$347.52**

Payment Due: 04 May 2020

This is your tax invoice for
26 TOH GUAN RD EAST #03-79 [WORKERS' DORMITORY] SINGAPORE 608595



705-002471-01236-2882

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

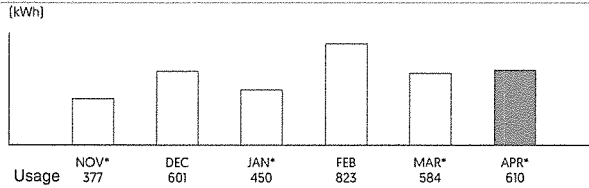
Deposit
\$100.00

Current Charges

Consumption Trend

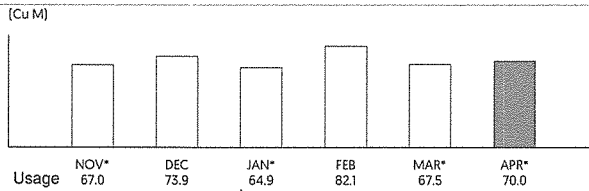
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 610 kWh



\$104.75

Water Services
by Public Utilities Board
Usage: 70.0 Cu M



\$220.04

*Estimated month

| | |
|---------------------|---------------------|
| WBS: 40002 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$22.73

Current Charges: **\$347.52**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$333.24 |
| Payment on 31 Mar 2020 - Thank You | -\$333.24 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$347.52 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$347.52**

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:
\$347.52

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261100 | Cheque No | Bank: |
| | | Branch: |



8935261100

000000034752

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 316 kWh | 0.1723 | 54.45 | |
| | 294 kWh | 0.1711 | 50.30 | 104.75 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 30.0 Cu M | 1.5200 | 45.60 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 30.0 Cu M | 1.1800 | 35.40 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$45.60 | 65% | 29.64 | 220.04 |
| Subtotal | | | 324.79 | 324.79 |
| GST | \$324.79 | 7% | 22.73 | 22.73 |
| Current Charges: (Inclusive of GST) | | | | \$347.52 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.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 (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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



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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8935261118

Total Amount Payable: **\$255.89**

Payment Due: 04 May 2020

This is your tax invoice for
26 TOH GUAN RD EAST #01-81 (WORKERS' DORMITORY) SINGAPORE 608595



705-002473-01237-2883

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 543 kWh | <p>Usage: NOV* 641, DEC 580, JAN* 564, FEB 574, MAR* 522, APR* 543</p> | \$93.24 |
| Water Services by Public Utilities Board Usage: 49.9 Cu M | <p>Usage: NOV* 64.1, DEC 65.0, JAN* 59.4, FEB 45.4, MAR* 48.1, APR* 49.9</p> | \$145.91 |

*Estimated month

| | |
|--------------|--------------|
| WBS: 40091 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$16.74

Current Charges: **\$255.89**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$245.26 |
| Payment on 31 Mar 2020 - Thank You | -\$245.26 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$255.89 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$255.89 |

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:
\$255.89

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935261118 | Cheque No | Bank: |
| | | Branch: |



8935261118

000000025589

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 280 kWh | 0.1723 | 48.24 | |
| | 263 kWh | 0.1711 | 45.00 | 93.24 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 9.9 Cu M | 1.5200 | 15.05 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 9.9 Cu M | 1.1800 | 11.68 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$15.05 | 65% | 9.78 | 145.91 |
| Subtotal | | | 239.15 | 239.15 |
| GST | \$239.15 | 7% | 16.74 | 16.74 |
| Current Charges: (Inclusive of GST) | | | | \$255.89 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 (M8-8100014-4)
- 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



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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$156.98**

Payment Due: 04 May 2020



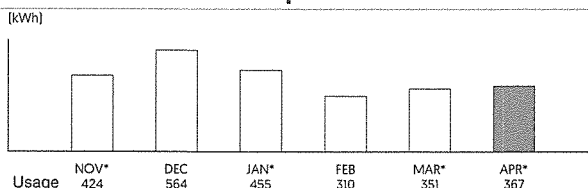
705-002451-01226-2872

This is your tax invoice for
16 TOH GUAN RD EAST #01-27 (WORKERS'
DORMITORY) SINGAPORE 608590

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

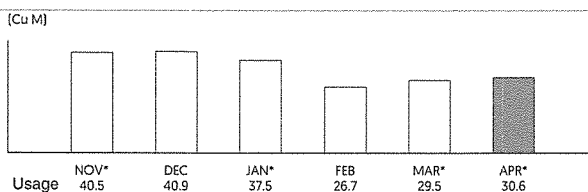
| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 367 kWh



\$63.02

Water Services
by Public Utilities Board
Usage: 30.6 Cu M



\$83.69

*Estimated month

WBS:

40001

Cost Center:

GL Account:

Verified by:

Approved by:

GST

\$10.27

Current Charges:
(Inclusive of GST)

\$156.98

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$151.05 |
| Payment on 31 Mar 2020 - Thank You | -\$151.05 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$156.98 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020

\$156.98

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:
\$156.98

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935258007 | Cheque No | Bank: |
| | | Branch: |



8935258007

000000015698

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 192 kWh | 0.1723 | 33.08 | 63.02 |
| | 175 kWh | 0.1711 | 29.94 | |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 30.6 Cu M | 1.2100 | 37.03 | 83.69 |
| Waterborne Fee | 30.6 Cu M | 0.9200 | 28.15 | |
| Water Conservation Tax | \$37.03 | 50% | 18.51 | |
| Subtotal | | | 146.71 | 146.71 |
| GST | \$146.71 | 7% | 10.27 | 10.27 |
| Current Charges: (Inclusive of GST) | | | | \$156.98 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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



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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8935257991

Total Amount Payable: **\$216.32**

Payment Due: 04 May 2020



705-002449-01225-2871

This is your tax invoice for
14 TOH GUAN RD EAST #05-16 (WORKERS' DORMITORY) SINGAPORE 608589

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

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 465 kWh | | \$79.85 |
| Water Services by Public Utilities Board Usage: 43.5 Cu M | | \$122.31 |

| | |
|---------------------|---------------------|
| WBS: 40901 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$14.16

Current Charges: **\$216.32**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$206.99 |
| Payment on 31 Mar 2020 - Thank You | -\$206.99 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$216.32 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$216.32 |

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:
\$216.32

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935257991 | Cheque No | Bank: |
| | | Branch: |



8935257991

000000021632

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 243 kWh | 0.1723 | 41.87 | |
| | 222 kWh | 0.1711 | 37.98 | 79.85 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 3.5 Cu M | 1.5200 | 5.32 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 3.5 Cu M | 1.1800 | 4.13 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$5.32 | 65% | 3.46 | 122.31 |
| Subtotal | | | 202.16 | 202.16 |
| GST | \$202.16 | 7% | 14.16 | 14.16 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$216.32 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg www.spgroup.com.sg</p> | <p>Emergency Numbers</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 [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

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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8920391011

Total Amount Payable: **\$326.51**

Payment Due: 04 May 2020

This is your tax invoice for
20 TOH GUAN RD EAST #03-55 (WORKERS' DORMITORY) SINGAPORE 608592



705-002433-01217-2863

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

| Current Charges | Consumption Trend | Total |
|---|---|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 777 kWh | [kWh] Usage: NOV* 825, DEC 873, JAN* 782, FEB 851, MAR* 750, APR* 777 | \$133.42 |
| Water Services by Public Utilities Board Usage: 56.9 Cu M | [Cu M] Usage: NOV* 72.4, DEC 72.4, JAN* 66.7, FEB 52.8, MAR* 54.9, APR* 56.9 | \$171.73 |

*Estimated month

| | |
|---------------------|---------------------|
| WBS: 40007 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$21.36

Current Charges: **\$326.51**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$314.13 |
| Payment on 31 Mar 2020 - Thank You | -\$314.13 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$326.51 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$326.51**

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:
\$326.51

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

| | | |
|--------------------------|-----------|---------|
| Account No 8920391011 | Cheque No | Bank: |
| | | Branch: |



8920391011

000000032651

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 402 kWh | 0.1723 | 69.26 | |
| | 375 kWh | 0.1711 | 64.16 | 133.42 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 16.9 Cu M | 1.5200 | 25.69 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 16.9 Cu M | 1.1800 | 19.94 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$25.69 | 65% | 16.70 | 171.73 |
| Subtotal | | | 305.15 | 305.15 |
| GST | \$305.15 | 7% | 21.36 | 21.36 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$326.51 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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 (M8-8100014-4)
- 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



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.



April 2020 Bill
Account No. 8907216389

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$291.42**

Payment Due: 04 May 2020

This is your tax invoice for
14 TOH GUAN RD EAST #02-14 (WORKERS' DORMITORY) SINGAPORE 608589



705-002429-01215-2861

| | | | |
|--|---------------------------------|---------------------------------|---------------------------|
| Billing Period 17 Mar 2020 - 14 Apr 2020 | Bill Date 19 Apr 2020 | Account Type Domestic | Deposit \$40.00 |
|--|---------------------------------|---------------------------------|---------------------------|

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh | | \$80.71 |
| Water Services by Public Utilities Board Usage: 62.3 Cu M | | \$191.64 |

| | |
|---------------------|---------------------|
| WBS: 39990 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

GST \$19.07
Current Charges: **\$291.42**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$279.35 |
| Payment on 31 Mar 2020 - Thank You | -\$279.35 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$291.42 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$291.42 |

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:
\$291.42

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

| | | |
|--------------------------|-----------|---------|
| Account No 8907216389 | Cheque No | Bank: |
| | | Branch: |



8907216389

000000029142

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 243 kWh | 0.1723 | 41.87 | |
| | 227 kWh | 0.1711 | 38.84 | 80.71 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 22.3 Cu M | 1.5200 | 33.90 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 22.3 Cu M | 1.1800 | 26.31 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$33.90 | 65% | 22.03 | 191.64 |
| Subtotal | | | 272.35 | 272.35 |
| GST | \$272.35 | 7% | 19.07 | 19.07 |
| Current Charges: (Inclusive of GST) | | | | \$291.42 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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



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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8935250681

Total Amount Payable: **\$264.59**

Payment Due: 04 May 2020

This is your tax invoice for
24 TOH GUAN RD EAST #03-66 (WORKERS' DORMITORY) SINGAPORE 608594



705-002441-01221-2867

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

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|--|-------|--------------|------|------|-----|------|------|------|-----|------|------|------|------|------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh | (kWh) <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>615</td></tr> <tr><td>DEC</td><td>761</td></tr> <tr><td>JAN*</td><td>631</td></tr> <tr><td>FEB</td><td>357</td></tr> <tr><td>MAR*</td><td>455</td></tr> <tr><td>APR*</td><td>470</td></tr> </table> | Month | Usage (kWh) | NOV* | 615 | DEC | 761 | JAN* | 631 | FEB | 357 | MAR* | 455 | APR* | 470 | \$80.71 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| NOV* | 615 | | | | | | | | | | | | | | | |
| DEC | 761 | | | | | | | | | | | | | | | |
| JAN* | 631 | | | | | | | | | | | | | | | |
| FEB | 357 | | | | | | | | | | | | | | | |
| MAR* | 455 | | | | | | | | | | | | | | | |
| APR* | 470 | | | | | | | | | | | | | | | |
| Water Services by Public Utilities Board Usage: 55.5 Cu M | (Cu M) <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>51.4</td></tr> <tr><td>DEC</td><td>76.2</td></tr> <tr><td>JAN*</td><td>58.7</td></tr> <tr><td>FEB</td><td>58.0</td></tr> <tr><td>MAR*</td><td>53.6</td></tr> <tr><td>APR*</td><td>55.5</td></tr> </table> | Month | Usage (Cu M) | NOV* | 51.4 | DEC | 76.2 | JAN* | 58.7 | FEB | 58.0 | MAR* | 53.6 | APR* | 55.5 | \$166.56 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| NOV* | 51.4 | | | | | | | | | | | | | | | |
| DEC | 76.2 | | | | | | | | | | | | | | | |
| JAN* | 58.7 | | | | | | | | | | | | | | | |
| FEB | 58.0 | | | | | | | | | | | | | | | |
| MAR* | 53.6 | | | | | | | | | | | | | | | |
| APR* | 55.5 | | | | | | | | | | | | | | | |

*Estimated month

| | |
|---------------------------------|---------------------------------|
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by: [Signature] | Approved by: [Signature] |

GST \$17.32

Current Charges: **\$264.59**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$254.61 |
| Payment on 31 Mar 2020 - Thank You | -\$254.61 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$264.59 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | |
| | \$264.59 |

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:
\$264.59

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935250681 | Cheque No | Bank: |
| | | Branch: |



8935250681

00000026459

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 243 kWh | 0.1723 | 41.87 | |
| | 227 kWh | 0.1711 | 38.84 | 80.71 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 15.5 Cu M | 1.5200 | 23.56 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 15.5 Cu M | 1.1800 | 18.29 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$23.56 | 65% | 15.31 | 166.56 |
| Subtotal | | | 247.27 | 247.27 |
| GST | \$247.27 | 7% | 17.32 | 17.32 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$264.59 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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 [M8-8100014-4]
- 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

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.



Total Amount Payable: **\$201.96**


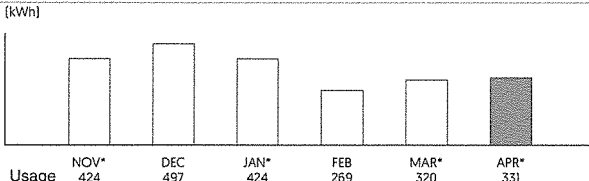

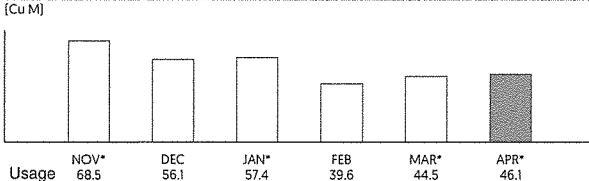
Payment Due: 04 May 2020

This is your tax invoice for
16 TOH GUAN RD EAST #05-22 (WORKERS' DORMITORY) SINGAPORE 608590


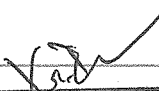


705-002445-01223-2869

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 331 kWh | [kWh]  Usage: NOV* 424, DEC 497, JAN* 424, FEB 269, MAR* 320, APR* 331 | \$56.84 |
|  Water Services by Public Utilities Board Usage: 46.1 Cu M | [Cu M]  Usage: NOV* 68.5, DEC 56.1, JAN* 57.4, FEB 39.6, MAR* 44.5, APR* 46.1 | \$131.90 |

*Estimated month

| | |
|--|--|
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$13.22

Current Charges: \$201.96
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$193.83 |
| Payment on 31 Mar 2020 - Thank You | -\$193.83 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$201.96 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$201.96 |

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:
\$201.96

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

| | | |
|--------------------------|-----------|---------|
| Account No 8935250707 | Cheque No | Bank: |
| | | Branch: |



8935250707

000000020196

| Breakdown of Current Charges | | | | |
|--|-----------|-----------|-------------|-----------------|
| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 171 kWh | 0.1723 | 29.46 | |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 160 kWh | 0.1711 | 27.38 | 56.84 |
| Waterborne Fee | 40.0 Cu M | 1.2100 | 48.40 | |
| | 6.1 Cu M | 1.5200 | 9.27 | |
| | 40.0 Cu M | 0.9200 | 36.80 | |
| Water Conservation Tax | 6.1 Cu M | 1.1800 | 7.20 | |
| | \$48.40 | 50% | 24.20 | |
| | \$9.27 | 65% | 6.03 | 131.90 |
| Subtotal | | | 188.74 | 188.74 |
| GST | | | 13.22 | 13.22 |
| Current Charges: <small>(Inclusive of GST)</small> | \$188.74 | 7% | | \$201.96 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 Collex 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



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.

JML RECEIVED
28 APR 2020
FINANCE

April 2020 Bill
Account No. 8937960873

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$171.79**


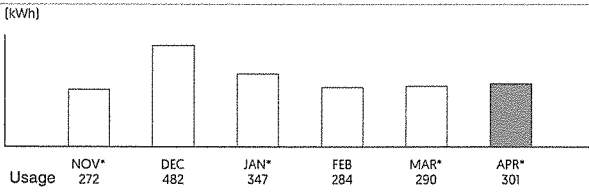

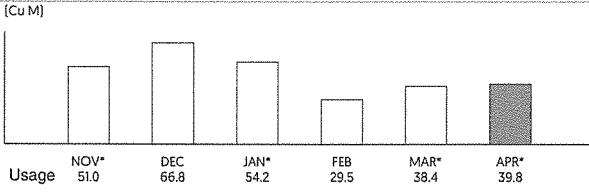
Payment Due: **04 May 2020**



This is your tax invoice for
24 TOH GUAN RD EAST #03-72 [WORKERS' DORMITORY] SINGAPORE 608594



705-002509-01255-2901

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

| Current Charges | Consumption Trend | Total |
|---|---|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 301 kWh |  <p>(kWh)</p> <p>Usage: NOV* 272, DEC 482, JAN* 347, FEB 284, MAR* 290, APR* 301</p> | \$51.69 |
|  Water Services by Public Utilities Board Usage: 39.8 Cu M |  <p>(Cu M)</p> <p>Usage: NOV* 51.0, DEC 66.8, JAN* 54.2, FEB 29.5, MAR* 38.4, APR* 39.8</p> <p>*Estimated month</p> | \$108.86 |

| | |
|--|--|
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$11.24

Current Charges: **\$171.79**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$165.84 |
| Payment on 31 Mar 2020 - Thank You | -\$165.84 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$171.79 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | |
| | \$171.79 |

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:
\$171.79

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960873 | Cheque No | Bank: |
| | | Branch: |



8937960873

000000017179

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 156 kWh | 0.1723 | 26.88 | |
| | 145 kWh | 0.1711 | 24.81 | 51.69 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 39.8 Cu M | 1.2100 | 48.16 | |
| Waterborne Fee | 39.8 Cu M | 0.9200 | 36.62 | |
| Water Conservation Tax | \$48.16 | 50% | 24.08 | 108.86 |
| Subtotal | | | 160.55 | 160.55 |
| GST | \$160.55 | 7% | 11.24 | 11.24 |
| Current Charges: (Inclusive of GST) | | | | \$171.79 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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

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.


 Total Amount Payable: **\$221.57**


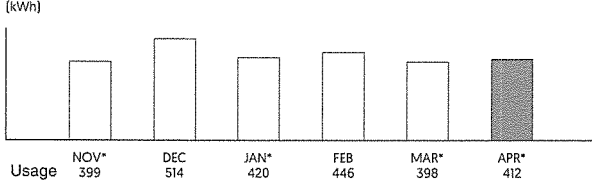

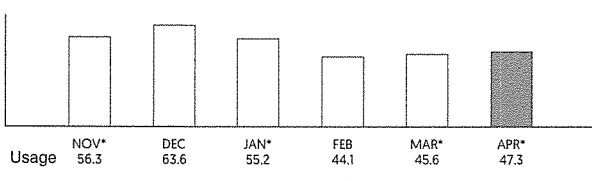
Payment Due: 04 May 2020




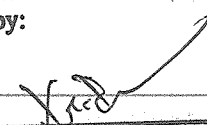
705-002511-01256-2902

This is your tax invoice for
 26 TOH GUAN RD EAST #05-78 [WORKERS' DORMITORY] SINGAPORE 608595

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

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|--|-------|--------------|------|------|-----|------|------|------|-----|------|------|------|------|------|-----------------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 412 kWh | (kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>399</td> </tr> <tr> <td>DEC</td> <td>514</td> </tr> <tr> <td>JAN*</td> <td>420</td> </tr> <tr> <td>FEB</td> <td>446</td> </tr> <tr> <td>MAR*</td> <td>398</td> </tr> <tr> <td>APR*</td> <td>412</td> </tr> </table> | Month | Usage (kWh) | NOV* | 399 | DEC | 514 | JAN* | 420 | FEB | 446 | MAR* | 398 | APR* | 412 | \$70.75 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| NOV* | 399 | | | | | | | | | | | | | | | |
| DEC | 514 | | | | | | | | | | | | | | | |
| JAN* | 420 | | | | | | | | | | | | | | | |
| FEB | 446 | | | | | | | | | | | | | | | |
| MAR* | 398 | | | | | | | | | | | | | | | |
| APR* | 412 | | | | | | | | | | | | | | | |
|  Water Services by Public Utilities Board Usage: 47.3 Cu M | (Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>56.3</td> </tr> <tr> <td>DEC</td> <td>63.6</td> </tr> <tr> <td>JAN*</td> <td>55.2</td> </tr> <tr> <td>FEB</td> <td>44.1</td> </tr> <tr> <td>MAR*</td> <td>45.6</td> </tr> <tr> <td>APR*</td> <td>47.3</td> </tr> </table> | Month | Usage (Cu M) | NOV* | 56.3 | DEC | 63.6 | JAN* | 55.2 | FEB | 44.1 | MAR* | 45.6 | APR* | 47.3 | \$136.32 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| NOV* | 56.3 | | | | | | | | | | | | | | | |
| DEC | 63.6 | | | | | | | | | | | | | | | |
| JAN* | 55.2 | | | | | | | | | | | | | | | |
| FEB | 44.1 | | | | | | | | | | | | | | | |
| MAR* | 45.6 | | | | | | | | | | | | | | | |
| APR* | 47.3 | | | | | | | | | | | | | | | |

*Estimated month

| | |
|---|---|
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

| | |
|--|-----------------|
| GST | \$14.50 |
| Current Charges: <small>(Inclusive of GST)</small> | \$221.57 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$212.53 |
| Payment on 31 Mar 2020 - Thank You | -\$212.53 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$221.57 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$221.57 |

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

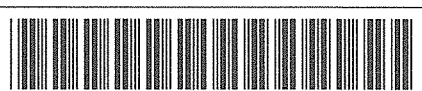
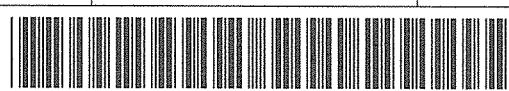
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

 Payment Due:
04 May 2020

 Total Amount Payable:
\$221.57

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960899 | Cheque No | Bank: |
| | | Branch: |



8937960899

000000022157

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 213 kWh | 0.1723 | 36.70 | |
| | 199 kWh | 0.1711 | 34.05 | 70.75 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 7.3 Cu M | 1.5200 | 11.10 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 7.3 Cu M | 1.1800 | 8.61 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$11.10 | 65% | 7.21 | 136.32 |
| Subtotal | | | 207.07 | 207.07 |
| GST | \$207.07 | 7% | 14.50 | 14.50 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$221.57 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grenergy 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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex 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

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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8942184832

Total Amount Payable: **\$56.58**

Payment Due: 04 May 2020



705-002525-01263-2909

This is your tax invoice for
20 TOH GUAN RD EAST #03-49 [WORKERS'
DORMITORY] SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total | | | | | | | | |
|--|---|-------|--------------|-----|-----|-----|------|------|------|---------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 77 kWh | <p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>0</td> </tr> <tr> <td>MAR</td> <td>72</td> </tr> <tr> <td>APR*</td> <td>77</td> </tr> </table> | Month | Usage (kWh) | FEB | 0 | MAR | 72 | APR* | 77 | \$13.22 |
| Month | Usage (kWh) | | | | | | | | | |
| FEB | 0 | | | | | | | | | |
| MAR | 72 | | | | | | | | | |
| APR* | 77 | | | | | | | | | |
| Water Services by Public Utilities Board Usage: 14.5 Cu M | <p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>0.0</td> </tr> <tr> <td>MAR</td> <td>14.0</td> </tr> <tr> <td>APR*</td> <td>14.5</td> </tr> </table> | Month | Usage (Cu M) | FEB | 0.0 | MAR | 14.0 | APR* | 14.5 | \$39.66 |
| Month | Usage (Cu M) | | | | | | | | | |
| FEB | 0.0 | | | | | | | | | |
| MAR | 14.0 | | | | | | | | | |
| APR* | 14.5 | | | | | | | | | |

*Estimated month

| | |
|---------------------|---------------------|
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

| | |
|--|----------------|
| GST | \$3.70 |
| Current Charges: <small>(Inclusive of GST)</small> | \$56.58 |

| Summary of Charges | |
|--|----------------|
| Balance Brought Forward from Previous Bill | \$54.79 |
| Payment on 31 Mar 2020 - Thank You | -\$54.79 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$56.58 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$56.58 |

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:
\$56.58

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

| | | |
|--------------------------|-----------|---------|
| Account No 8942184832 | Cheque No | Bank: |
| | | Branch: |



8942184832

000000005658

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 36 kWh | 0.1723 | 6.20 | |
| | 41 kWh | 0.1711 | 7.02 | 13.22 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 14.5 Cu M | 1.2100 | 17.55 | |
| Waterborne Fee | 14.5 Cu M | 0.9200 | 13.34 | |
| Water Conservation Tax | \$17.55 | 50% | 8.77 | 39.66 |
| Subtotal | | | 52.88 | 52.88 |
| GST | \$52.88 | 7% | 3.70 | 3.70 |
| Current Charges: (Inclusive of GST) | | | | \$56.58 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8938068486

Total Amount Payable: **\$215.05**


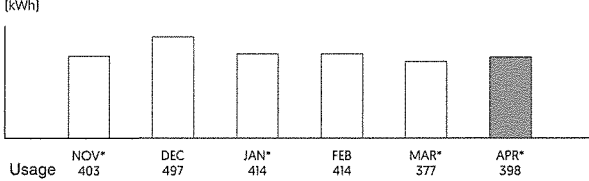

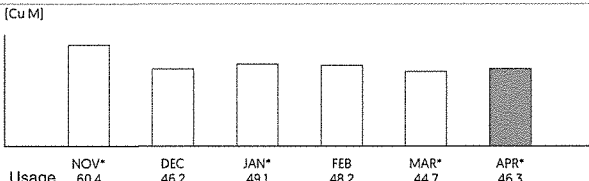
Payment Due: 04 May 2020





705-002517-01259-2905

This is your tax invoice for
20 TOH GUAN RD EAST #03-50 [WORKERS'
DORMITORY] SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 398 kWh | (kWh)  Usage: NOV* 403, DEC 497, JAN* 414, FEB 414, MAR* 377, APR* 398 | \$68.35 |
|  Water Services by Public Utilities Board Usage: 46.3 Cu M | (Cu M)  Usage: NOV* 60.4, DEC 46.2, JAN* 49.1, FEB 48.2, MAR* 44.7, APR* 46.3 | \$132.63 |

*Estimated month

| | |
|---|---|
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$14.07
Current Charges: **\$215.05**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$205.11 |
| Payment on 31 Mar 2020 - Thank You | -\$205.11 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$215.05 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$215.05 |

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:
\$215.05

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

| | | |
|--------------------------|-----------|---------|
| Account No 8938068486 | Cheque No | Bank: |
| | | Branch: |



8938068486

000000021505

April 2020 Bill

Account No. 8938068486

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 207 kWh | 0.1723 | 35.67 | |
| | 191 kWh | 0.1711 | 32.68 | 68.35 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 6.3 Cu M | 1.5200 | 9.58 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 6.3 Cu M | 1.1800 | 7.43 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$9.58 | 65% | 6.22 | 132.63 |
| Subtotal | | | 200.98 | 200.98 |
| GST | \$200.98 | 7% | 14.07 | 14.07 |
| Current Charges: (Inclusive of GST) | | | | \$215.05 |

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 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 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>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</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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 Coxex 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



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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



April 2020 Bill
Account No. 8937960907

Total Amount Payable: **\$211.76**


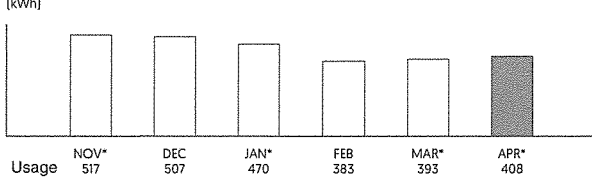

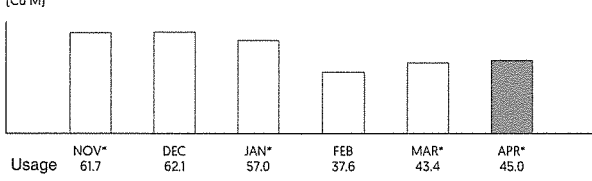
Payment Due: 04 May 2020



This is your tax invoice for
26 TOH GUAN RD EAST #05-81 [WORKERS' DORMITORY] SINGAPORE 608595



705-002513-01257-2903

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 408 kWh | (kWh)  Usage: NOV* 517, DEC 507, JAN* 470, FEB 383, MAR* 393, APR* 408 | \$70.07 |
|  Water Services by Public Utilities Board Usage: 45.0 Cu M | (Cu M)  Usage: NOV* 61.7, DEC 62.1, JAN* 57.0, FEB 37.6, MAR* 43.4, APR* 45.0 *Estimated month | \$127.84 |

| | |
|--|--|
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

| | |
|--|-----------------|
| GST | \$13.85 |
| Current Charges: <small>(Inclusive of GST)</small> | \$211.76 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$202.93 |
| Payment on 31 Mar 2020 - Thank You | -\$202.93 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$211.76 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$211.76 |

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:
04 May 2020

Total Amount Payable:
\$211.76

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937960907 | Cheque No | Bank: |
| | | Branch: |



8937960907

000000021176

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 212 kWh | 0.1723 | 36.53 | - |
| | 196 kWh | 0.1711 | 33.54 | 70.07 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 5.0 Cu M | 1.5200 | 7.60 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 5.0 Cu M | 1.1800 | 5.90 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$7.60 | 65% | 4.94 | 127.84 |
| Subtotal | | | 197.91 | 197.91 |
| GST | \$197.91 | 7% | 13.85 | 13.85 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$211.76 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.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 (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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coxes 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

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.



Total Amount Payable: **\$120.52**


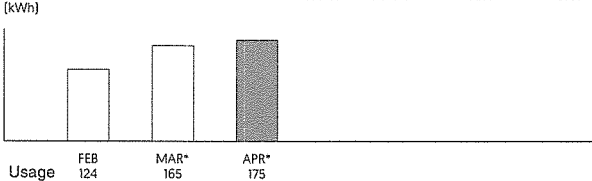

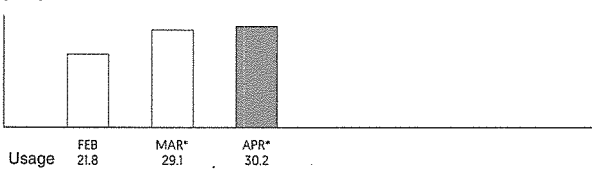
Payment Due: 04 May 2020


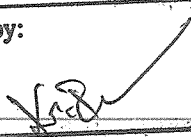
This is your tax invoice for
24 TOH GUAN RD EAST #05-71 [WORKERS' DORMITORY] SINGAPORE 608594



705-002523-01262-2908

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

| Current Charges | Consumption Trend | Total |
|---|--|---------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 175 kWh | (kWh)  Usage: FEB 124, MAR* 165, APR* 175 | \$30.05 |
|  Water Services by Public Utilities Board Usage: 30.2 Cu M | (Cu M)  Usage: FEB 21.8, MAR* 29.1, APR* 30.2 | \$82.59 |

| | |
|--|--|
| *Estimated month | |
| WBS: 10004 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$7.88
Current Charges: \$120.52
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$116.11 |
| Payment on 09 Apr 2020 - Thank You | -\$116.11 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$120.52 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$120.52**

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:
\$120.52

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

| | | |
|--------------------------|-----------|---------|
| Account No 8942116081 | Cheque No | Bank: |
| | | Branch: |



| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 93 kWh | 0.1723 | 16.02 | |
| | 82 kWh | 0.1711 | 14.03 | 30.05 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 30.2 Cu M | 1.2100 | 36.54 | |
| Waterborne Fee | 30.2 Cu M | 0.9200 | 27.78 | |
| Water Conservation Tax | \$36.54 | 50% | 18.27 | 82.59 |
| Subtotal | | | 112.64 | 112.64 |
| GST | \$112.64 | 7% | 7.88 | 7.88 |
| Current Charges: (Inclusive of GST) | | | | \$120.52 |

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 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 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>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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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



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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$327.32**

Payment Due: **04 May 2020**



718-002533-01267-2799


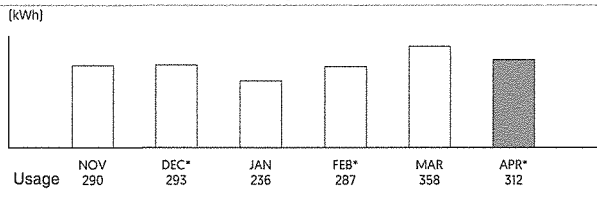

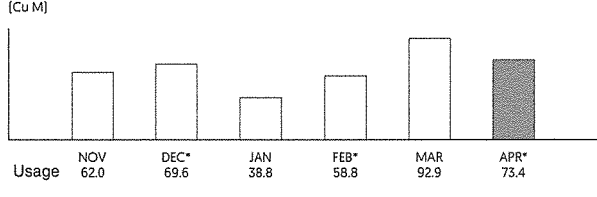
This is your tax invoice for
13 TUAS SOUTH ST 12 #01-95 TUAS SOUTH
DORMITORY SINGAPORE 636952

Billing Period
20 Mar 2020 - 18 Apr 2020


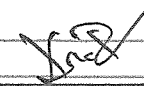
Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total |
|--|--|----------|
|  Electricity Services Usage: 312 kWh |  | \$73.34 |
|  Water Services by Public Utilities Board Usage: 73.4 Cu M |  | \$232.58 |

*Estimated month

| | |
|--|--|
| WBS: 30003 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$21.40

Current Charges: **\$327.32**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought forward from Previous Bill | \$418.67 |
| Payment on 03 Apr 2020 - Thank You | -\$418.67 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$327.32 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$327.32 |

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:
\$327.32

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

| | | |
|--------------------------|-----------|---------|
| Account No 8932385365 | Cheque No | Bank: |
| | | Branch: |



8932385365

000000032732

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Electricity Services | | | | |
| Electricity Estimated on 18 Apr 2020 | 124 kWh | 0.2424 | 30.06 | |
| | 188 kWh | 0.2302 | 43.28 | 73.34 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 18 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 33.4 Cu M | 1.5200 | 50.77 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 33.4 Cu M | 1.1800 | 39.41 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$50.77 | 65% | 33.00 | 232.58 |
| Subtotal | | | 305.92 | 305.92 |
| GST | \$305.92 | 7% | 21.40 | 21.40 |
| Current Charges: (Inclusive of GST) | | | | \$327.32 |

Meter Reading

- We plan to read your meter(s) between 15 May 2020 and 21 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- With effect from 01 Apr 2020, electricity tariff is 23.02 cents/kWh.
- 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 from 7 April to 4 May 2020, your consumption for this period will be estimated.

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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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

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.

JEL MAINTENANCE PTE LTD /
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$373.18**

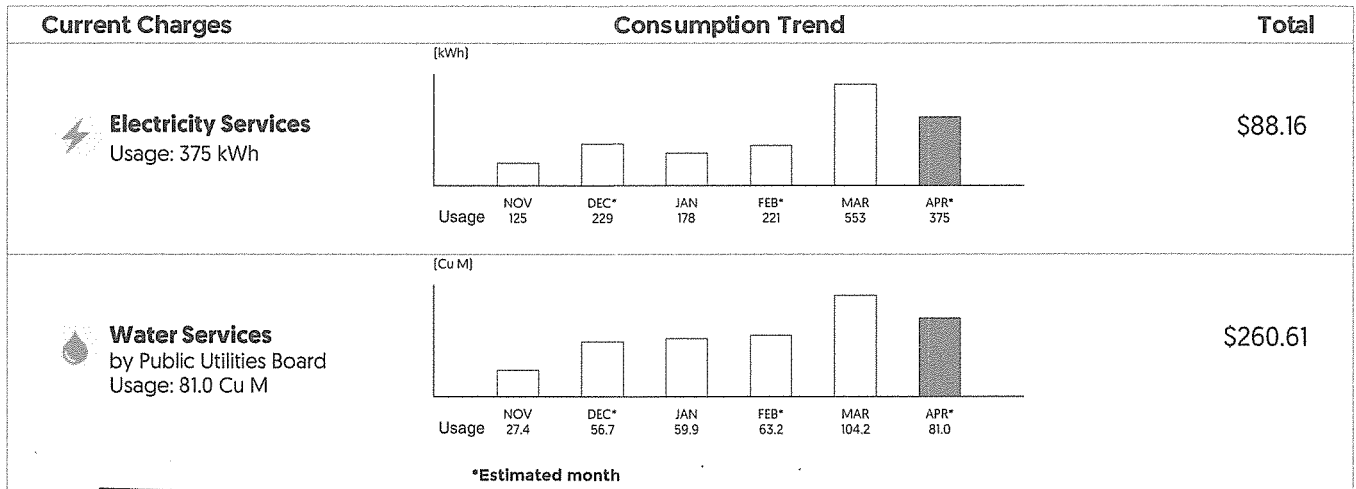
Payment Due: 04 May 2020





718-002535-01268-2800

This is your tax invoice for
13 TUAS SOUTH ST 12 #01-96 TUAS SOUTH
DORMITORY SINGAPORE 636952

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 20 Mar 2020 - 18 Apr 2020 | Bill Date 19 Apr 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|



| | |
|--|--|
| WBS: 39990 | |
| Cost Center: | GL Account: |
| Verified by:  | Approved by:  |

GST \$24.41

Current Charges: **\$373.18**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$513.83 |
| Payment on 03 Apr 2020 - Thank You | -\$513.83 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$373.18 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$373.18 |

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:
\$373.18

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

| | | |
|--------------------------|-----------|---------|
| Account No 8932385381 | Cheque No | Bank: |
| | | Branch: |



8932385381

000000037318

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Electricity Services | | | | |
| Electricity Estimated on 18 Apr 2020 | 150 kWh | 0.2424 | 36.36 | - |
| | 225 kWh | 0.2302 | 51.80 | 88.16 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 18 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 41.0 Cu M | 1.5200 | 62.32 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 41.0 Cu M | 1.1800 | 48.38 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$62.32 | 65% | 40.51 | 260.61 |
| Subtotal | | | 348.77 | 348.77 |
| GST | \$348.77 | 7% | 24.41 | 24.41 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$373.18 |

Meter Reading

- We plan to read your meter(s) between 15 May 2020 and 21 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- With effect from 01 Apr 2020, electricity tariff is 23.02 cents/kWh.
- 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 from 7 April to 4 May 2020, your consumption for this period will be estimated.

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</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</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 (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



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.

JEL MAINTENANCE PTE LTD /
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$307.47**

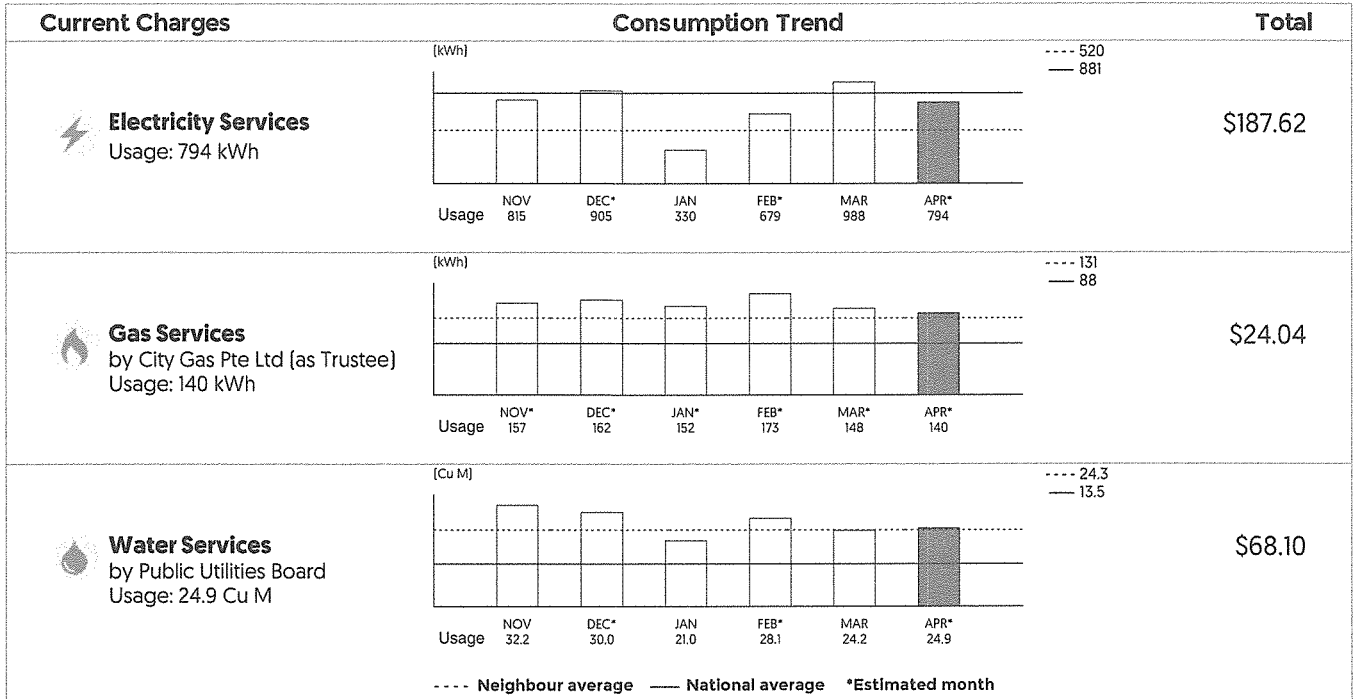
Payment Due: 04 May 2020



711-000383-00192-3176

This is your tax invoice for
9F YUAN CHING RD #02-64 LAKESIDE APT
SINGAPORE 618648

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 17 Mar 2020 - 15 Apr 2020 | Bill Date 20 Apr 2020 | Account Type Domestic | Deposit \$250.00 |
|--|---------------------------------|---------------------------------|----------------------------|



Utilities Saving Tip



Switch to gas water heaters and save on water heating utilities for showering.
Find out more utilities saving tips at www.spgroup.com.sg

Refuse Removal \$7.60

GST \$20.11

Current Charges: **\$307.47**
(Inclusive of GST)

W.S.S. 50002-19

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

| | |
|--------------|--------------|
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

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:
\$307.47

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

| | | |
|--------------------------|-----------|---------|
| Account No 8939677772 | Cheque No | Bank: |
| | | Branch: |



8939677772

000000030747

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$362.61 |
| Payment on 06 Apr 2020 - Thank You | -\$362.61 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$307.47 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | |
| | \$307.47 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Electricity Services | | | | |
| Electricity Estimated on 15 Apr 2020 | 397 kWh | 0.2424 | 96.23 | |
| | 397 kWh | 0.2302 | 91.39 | 187.62 |
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 15 Apr 2020 | 70 kWh | 0.1723 | 12.06 | |
| | 70 kWh | 0.1711 | 11.98 | 24.04 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 15 Apr 2020 | 24.9 Cu M | 1.2100 | 30.13 | |
| Waterborne Fee | 24.9 Cu M | 0.9200 | 22.91 | |
| Water Conservation Tax | \$30.13 | 50% | 15.06 | 68.10 |
| Refuse Removal by Colex Environmental P L | | | | |
| Refuse (15 days)** | 1 Qty | 7.71 | 3.80 | |
| Refuse Removal by Alba W&H Smart City P L | | | | |
| Refuse (15 days)** | 1 Qty | 7.71 | 3.80 | 7.60 |
| Subtotal | | | 287.36 | 287.36 |
| GST | \$287.36 | 7% | 20.11 | 20.11 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$307.47 |

** Adjusted based on number of days' usage

Meter Reading

- We plan to read your meter(s) between 11 May 2020 and 17 May 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 15 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 19 Apr 2020 may not be included in this bill.
- With effect from 01 Apr 2020, electricity tariff is 23.02 cents/kWh.
- 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 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.

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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$261.14**

Payment Due: 04 May 2020



711-000391-00196-3178

This is your tax invoice for
9F YUAN CHING RD #01-64 LAKESIDE APT
SINGAPORE 618648

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 17 Mar 2020 - 15 Apr 2020 | Bill Date 20 Apr 2020 | Account Type Domestic | Deposit \$250.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges | Consumption Trend | Total |
|---|--|---------|
| Electricity Services Usage: 391 kWh | (kWh) Usage: DEC* 41, JAN* 101, FEB* 115, MAR* 707, APR* 391 Neighbour average: 520, National average: 881 | \$92.39 |
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 487 kWh | (kWh) Usage: DEC* 227, JAN* 471, FEB* 535, MAR* 487, APR* 487 Neighbour average: 131, National average: 88 | \$83.62 |
| Water Services by Public Utilities Board Usage: 22.1 Cu M | (Cu M) Usage: DEC 3.8, JAN 0.0, FEB* 0.0, MAR* 46.4, APR* 22.1 Neighbour average: 24.3, National average: 13.5 | \$60.44 |

Utilities Saving Tip



Consider running the air conditioner for a short period of time (1 hour) before switching to a fan to cool the room.

Find out more utilities saving tips at www.spgroup.com.sg

Refuse Removal \$7.60

GST \$17.09

Current Charges: **\$261.14**
(Inclusive of GST)

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

WBS: 7002-19

| | |
|--------------|--------------|
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

Payment Due: **04 May 2020**

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: **\$261.14**

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

| | | |
|--------------------------|-----------|---------|
| Account No 8941733423 | Cheque No | Bank: |
| | | Branch: |



8941733423

00000026114

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$417.18 |
| Payment on 06 Apr 2020 - Thank You | -\$417.18 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$261.14 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | |
| | \$261.14 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Electricity Services | | | | |
| Electricity Estimated on 15 Apr 2020 | 195 kWh | 0.2424 | 47.27 | |
| | 196 kWh | 0.2302 | 45.12 | 92.39 |
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 15 Apr 2020 | 243 kWh | 0.1723 | 41.87 | |
| | 244 kWh | 0.1711 | 41.75 | 83.62 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 15 Apr 2020 | 22.1 Cu M | 1.2100 | 26.74 | |
| Waterborne Fee | 22.1 Cu M | 0.9200 | 20.33 | |
| Water Conservation Tax | \$26.74 | 50% | 13.37 | 60.44 |
| Refuse Removal by Colex Environmental P L | | | | |
| Refuse (15 days)** | 1 Qty | 7.71 | 3.80 | |
| Refuse Removal by Alba W&H Smart City P L | | | | |
| Refuse (15 days)** | 1 Qty | 7.71 | 3.80 | 7.60 |
| Subtotal | | | 244.05 | 244.05 |
| GST | \$244.05 | 7% | 17.09 | 17.09 |
| Current Charges: (Inclusive of GST) | | | | \$261.14 |

** Adjusted based on number of days' usage

Meter Reading

- We plan to read your meter(s) between 11 May 2020 and 17 May 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 19 Apr 2020 may not be included in this bill.
- With effect from 01 Apr 2020, electricity tariff is 23.02 cents/kWh.
- 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 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.

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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$308.07**


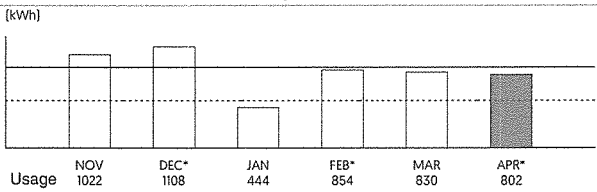

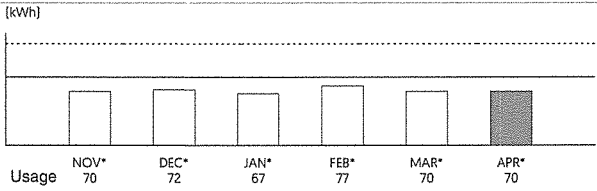

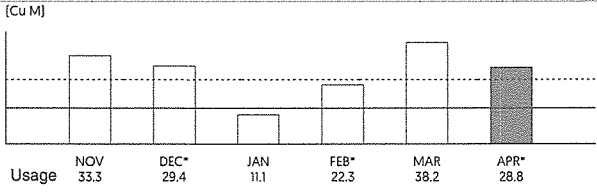
Payment Due: 04 May 2020



711-000387-00194-3177

This is your tax invoice for
9F YUAN CHING RD #13-64 LAKESIDE APT
SINGAPORE 618648

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 17 Mar 2020 - 15 Apr 2020 | Bill Date 20 Apr 2020 | Account Type Domestic | Deposit \$250.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges | Consumption Trend | Total |
|--|---|----------|
|  Electricity Services Usage: 802 kWh | (kWh)  Usage: NOV 1022, DEC* 1108, JAN 444, FEB* 854, MAR 830, APR* 802 --- 520 --- 881 | \$189.51 |
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 70 kWh | (kWh)  Usage: NOV* 70, DEC* 72, JAN* 67, FEB* 77, MAR* 70, APR* 70 --- 131 --- 88 | \$12.02 |
|  Water Services by Public Utilities Board Usage: 28.8 Cu M | (Cu M)  Usage: NOV 33.3, DEC* 29.4, JAN 11.1, FEB* 22.3, MAR 38.2, APR* 28.8 --- 24.3 --- 13.5 | \$78.77 |

--- Neighbour average --- National average *Estimated month

Utilities Saving Tip



Set the air conditioner temperature at about 25°C or higher. The lower the temperature setting, the higher the electricity usage will be.
Find out more utilities saving tips at www.spgroup.com.sg

Refuse Removal \$7.60

GST \$20.17

Current Charges: **\$308.07**
(Inclusive of GST)

WBS: 4002-19 according to staff hr *[Signature]*

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920520-4]

Cost Center: Account:

| | |
|--|--|
| Verified by: <i>[Signature]</i> | Approved by: <i>[Signature]</i> |
|--|--|

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

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

Payment Due:
04 May 2020

Total Amount Payable:
\$308.07

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

| | | |
|--------------------------|-----------|---------|
| Account No 8940411765 | Cheque No | Bank: |
| | | Branch: |



8940411765

000000030807

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$348.22 |
| Payment on 06 Apr 2020 - Thank You | -\$348.22 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$308.07 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | \$308.07 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Electricity Services | | | | |
| Electricity Estimated on 15 Apr 2020 | 401 kWh | 0.2424 | 97.20 | |
| | 401 kWh | 0.2302 | 92.31 | 189.51 |
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 15 Apr 2020 | 35 kWh | 0.1723 | 6.03 | |
| | 35 kWh | 0.1711 | 5.99 | 12.02 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 15 Apr 2020 | 28.8 Cu M | 1.2100 | 34.85 | |
| Waterborne Fee | 28.8 Cu M | 0.9200 | 26.50 | |
| Water Conservation Tax | | \$34.85 | 50% | 17.42 |
| | | | | 78.77 |
| Refuse Removal by Colex Environmental P L | | | | |
| Refuse (15 days)** | 1 Qty | 7.71 | 3.80 | |
| Refuse Removal by Alba W&H Smart City P L | | | | |
| Refuse (15 days)** | 1 Qty | 7.71 | 3.80 | 7.60 |
| Subtotal | | | 287.90 | 287.90 |
| GST | \$287.90 | 7% | 20.17 | 20.17 |
| Current Charges: (Inclusive of GST) | | | | \$308.07 |

** Adjusted based on number of days' usage

Meter Reading

- We plan to read your meter(s) between 11 May 2020 and 17 May 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 11 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 19 Apr 2020 may not be included in this bill.
- With effect from 01 Apr 2020, electricity tariff is 23.02 cents/kWh.
- 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 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.

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

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.

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Total Amount Payable: **\$362.86**


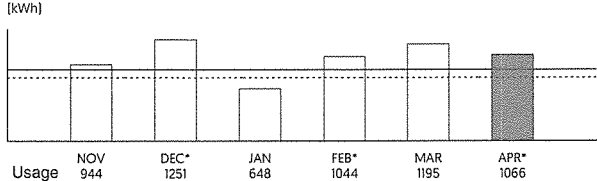

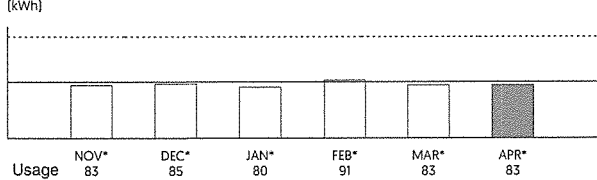

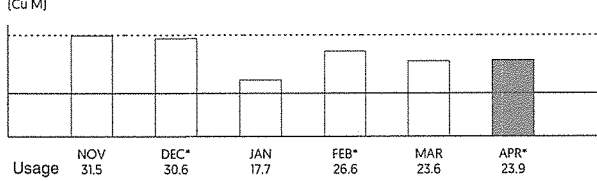
Payment Due: **04 May 2020**




711-000379-00190-3175

This is your tax invoice for
9G YUAN CHING RD #06-72 SINGAPORE
618649

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 17 Mar 2020 - 15 Apr 2020 | 20 Apr 2020 | Domestic | \$250.00 |

| Current Charges | Consumption Trend | Total |
|--|---|----------|
|  Electricity Services Usage: 1066 kWh | [kWh]  Usage: NOV 944, DEC* 1251, JAN 648, FEB* 1044, MAR 1195, APR* 1066 --- 783 (Neighbour average) — 881 (National average) | \$251.90 |
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 83 kWh | [kWh]  Usage: NOV* 83, DEC* 85, JAN* 80, FEB* 91, MAR* 83, APR* 83 --- 158 (Neighbour average) — 88 (National average) | \$14.25 |
|  Water Services by Public Utilities Board Usage: 23.9 Cu M | [Cu M]  Usage: NOV 31.5, DEC* 30.6, JAN 17.7, FEB* 26.6, MAR 23.6, APR* 23.9 --- 31.6 (Neighbour average) — 13.5 (National average) | \$65.37 |

Utilities Saving Tip



Adjust the thermostat in the refrigerator to the recommended setting (0-4°C). Overcooling your refrigerator wastes electricity.
Find out more utilities saving tips at www.spgroup.com.sg

| | |
|--|-----------------|
| Refuse Removal | \$7.60 |
| GST | \$23.74 |
| Current Charges: <small>(Inclusive of GST)</small> | \$362.86 |

SP Services Ltd: Co. Registration No. [199504470N] | UEN Registration No. [440927992041]

| | |
|---------------------|---------------------|
| Cost Center: | GL Account: |
| Verified by: | Approved by: |

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**

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

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

Total Amount Payable:
\$362.86

| | | |
|--------------------------|-----------|---------|
| Account No 8936455412 | Cheque No | Bank: |
| | | Branch: |



8936455412

000000036286

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$402.55 |
| Payment on 06 Apr 2020 - Thank You | -\$402.55 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$362.86 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 | |
| | \$362.86 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Electricity Services | | | | |
| Electricity Estimated on 15 Apr 2020 | 533 kWh | 0.2424 | 129.20 | |
| | 533 kWh | 0.2302 | 122.70 | 251.90 |
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 15 Apr 2020 | 41 kWh | 0.1723 | 7.06 | |
| | 42 kWh | 0.1711 | 7.19 | 14.25 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 15 Apr 2020 | 23.9 Cu M | 1.2100 | 28.92 | |
| Waterborne Fee | 23.9 Cu M | 0.9200 | 21.99 | |
| Water Conservation Tax | \$28.92 | 50% | 14.46 | 65.37 |
| Refuse Removal by Colex Environmental P L | | | | |
| Refuse (15 days)** | 1 Qty | 7.71 | 3.80 | |
| Refuse Removal by Alba W&H Smart City P L | | | | |
| Refuse (15 days)** | 1 Qty | 7.71 | 3.80 | 7.60 |
| Subtotal | | | 339.12 | 339.12 |
| GST | \$339.12 | 7% | 23.74 | 23.74 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$362.86 |

** Adjusted based on number of days' usage

 **Meter Reading**

- We plan to read your meter(s) between 11 May 2020 and 17 May 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 12 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 19 Apr 2020 may not be included in this bill.
- With effect from 01 Apr 2020, electricity tariff is 23.02 cents/kWh.
- 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 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.

Different payment options with SP Services

Recurring Payment
Preferred
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.