



August 2020 Bill
Account No. 8908151551

TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

RECEIVED 25 AUG 2020

Total Amount Payable: **\$203.46**

Payment Due: 01 Sep 2020

This is your tax invoice for
24 TOH GUAN RD EAST #04-69 WORKERS'
DORMITORY SINGAPORE 608594



705-002523-01262-1226

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd [as Trustee] Usage: 240 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>403</td></tr> <tr><td>APR*</td><td>419</td></tr> <tr><td>MAY*</td><td>465</td></tr> <tr><td>JUN*</td><td>450</td></tr> <tr><td>JUL*</td><td>434</td></tr> <tr><td>AUG</td><td>240</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	MAR*	403	APR*	419	MAY*	465	JUN*	450	JUL*	434	AUG	240	\$37.98
Month	Usage (kWh)															
MAR*	403															
APR*	419															
MAY*	465															
JUN*	450															
JUL*	434															
AUG	240															
Water Services by Public Utilities Board Usage: 51.6 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>55.0</td></tr> <tr><td>APR*</td><td>57.0</td></tr> <tr><td>MAY*</td><td>62.9</td></tr> <tr><td>JUN*</td><td>60.9</td></tr> <tr><td>JUL*</td><td>58.9</td></tr> <tr><td>AUG</td><td>51.6</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (Cu M)	MAR*	55.0	APR*	57.0	MAY*	62.9	JUN*	60.9	JUL*	58.9	AUG	51.6	\$152.17
Month	Usage (Cu M)															
MAR*	55.0															
APR*	57.0															
MAY*	62.9															
JUN*	60.9															
JUL*	58.9															
AUG	51.6															

*Estimated month

GST \$13.31

Current Charges: \$203.46
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$269.23
Payment on 03 Aug 2020 - Thank You	-\$269.23
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$203.46
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$203.46

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

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

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

Payment Due:
01 Sep 2020

Total Amount Payable:
\$203.46

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

Account No 8908151551	Cheque No	Bank:
		Branch:



8908151551

000000020346

TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

Total Amount Payable: **\$0.00**

Payment Due: 01 Sep 2020


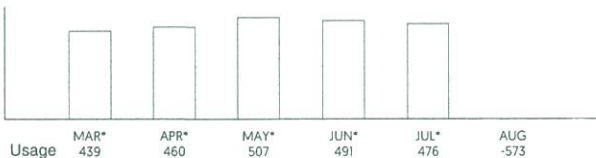

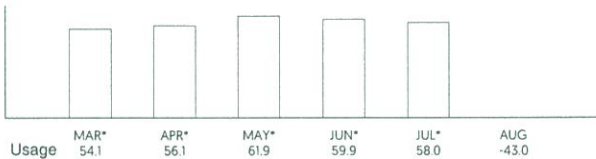
RECEIVED 25 AUG 2020

This is your tax invoice for
18 TOH GUAN RD EAST #01-28 WORKERS'
DORMITORY SINGAPORE 608591



705-002527-01264-1228

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: -573 kWh	[kWh]  <table border="1"> <tr> <td>Usage</td> <td>MAR*</td> <td>APR*</td> <td>MAY*</td> <td>JUN*</td> <td>JUL*</td> <td>AUG</td> </tr> <tr> <td></td> <td>439</td> <td>460</td> <td>507</td> <td>491</td> <td>476</td> <td>-573</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG		439	460	507	491	476	-573	-\$100.00
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG										
	439	460	507	491	476	-573										
 Water Services by Public Utilities Board Usage: -43.0 Cu M	[Cu M]  <table border="1"> <tr> <td>Usage</td> <td>MAR*</td> <td>APR*</td> <td>MAY*</td> <td>JUN*</td> <td>JUL*</td> <td>AUG</td> </tr> <tr> <td></td> <td>54.1</td> <td>56.1</td> <td>61.9</td> <td>59.9</td> <td>58.0</td> <td>-43.0</td> </tr> </table> <p align="center">*Estimated month</p>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG		54.1	56.1	61.9	59.9	58.0	-43.0	-\$196.70
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG										
	54.1	56.1	61.9	59.9	58.0	-43.0										

GST -\$20.77

Current Charges: **-\$317.47**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$273.18
Payment on 03 Aug 2020 - Thank You	-\$273.18
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	-\$317.47
This amount will be used to offset your next bill	-\$317.47

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:
01 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8915800331	Cheque No	Bank:
		Branch:



8915800331

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TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

RECEIVED 25 AUG 2020

Total Amount Payable: \$1,269.23

Payment Due: 07 Sep 2020



REC 2020

705-003735-01868-1615




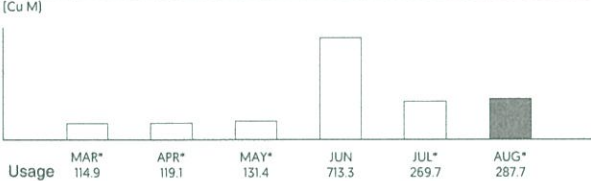
This is your tax invoice for
28 TOH GUAN RD EAST #06-07 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 998 kWh	 <p>(kWh)</p> <p>Usage: MAR* 869, APR* 905, MAY* 998, JUN* 967, JUL* 936, AUG* 998</p>	\$163.27
 Water Services by Public Utilities Board Usage: 287.7 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 114.9, APR* 119.1, MAY* 131.4, JUN* 713.3, JUL* 269.7, AUG* 287.7</p> <p>*Estimated month</p>	\$1,022.92

GST \$83.04

Current Charges: **\$1,269.23**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$1,190.83
Payment on 04 Aug 2020 - Thank You	-\$1,190.83
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$1,269.23

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020 **\$1,269.23**

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:
07 Sep 2020

Total Amount Payable:
\$1,269.23

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

Account No 8926777965	Cheque No	Bank:
		Branch:



8926777965

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TECHNOCRETE PTE LTD
 998 TOA PAYOH NORTH
 #06-25
 SINGAPORE 318993

RECEIVED 25 AUG 2020

RECEIVED 25 AUG 2020

 Total Amount Payable: **\$525.46**

Payment Due: 07 Sep 2020



705-003737-01869-1616





This is your tax invoice for
 28 TOH GUAN RD EAST #14-07 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1003 kWh		\$164.09
 Water Services by Public Utilities Board Usage: 99.0 Cu M		\$326.99

*Estimated month

GST \$34.38
Current Charges: **\$525.46**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$493.68
Payment on 04 Aug 2020 - Thank You	-\$493.68
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$525.46

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020 **\$525.46**

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:
07 Sep 2020

 Total Amount Payable:
\$525.46

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

Account No 8927144264	Cheque No	Bank:
		Branch:



8927144264

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TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

Total Amount Payable: **\$571.30**


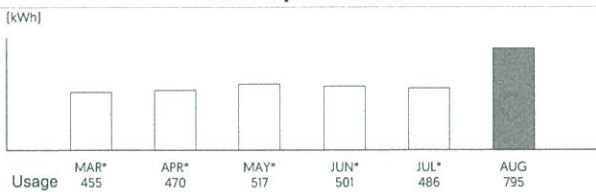

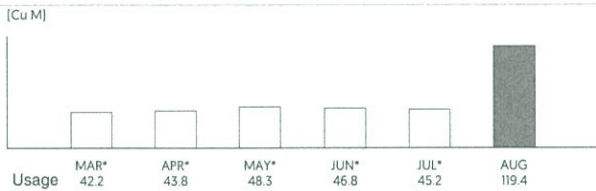
Payment Due: 01 Sep 2020



RECEIVED 25 AUG 2020
705-002529-01265-1229

This is your tax invoice for
24 TOH GUAN RD EAST #05-67 WORKERS'
DORMITORY SINGAPORE 608594

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 795 kWh	 <p>Usage: MAR* 455, APR* 470, MAY* 517, JUN* 501, JUL* 486, AUG 795</p>	\$131.68
 Water Services by Public Utilities Board Usage: 119.4 Cu M	 <p>Usage: MAR* 42.2, APR* 43.8, MAY* 48.3, JUN* 46.8, JUL* 45.2, AUG 119.4</p> <p>*Estimated month</p>	\$402.23

GST \$37.39

Current Charges: **\$571.30**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$224.43
Payment on 03 Aug 2020 - Thank You	-\$224.43
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$571.30
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$571.30

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

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

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

Payment Due:
01 Sep 2020

Total Amount Payable:
\$571.30

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

Account No 8929053539	Cheque No	Bank:
		Branch:



8929053539

000000057130

TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

RECEIVED 25 AUG 2020

Total Amount Payable: **\$658.54**

Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #07-07 WORKERS'
DORMITORY SINGAPORE 608596






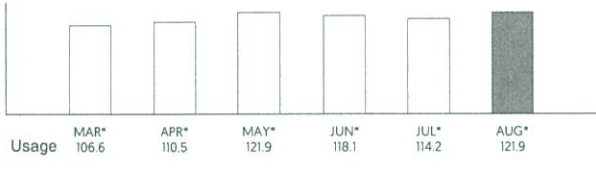
705-003739-01870-1617

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1247 kWh	<p>(kWh)</p>  <p>Usage MAR* 1091 APR* 1133 MAY* 1247 JUN* 1210 JUL* 1169 AUG* 1247</p>	\$204.01
 Water Services by Public Utilities Board Usage: 121.9 Cu M	<p>(Cu M)</p>  <p>Usage MAR* 106.6 APR* 110.5 MAY* 121.9 JUN* 118.1 JUL* 114.2 AUG* 121.9</p> <p>*Estimated month</p>	\$411.45

GST \$43.08

Current Charges: **\$658.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$618.86
Payment on 04 Aug 2020 - Thank You	-\$618.86
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$658.54
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020	\$658.54

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:
07 Sep 2020

Total Amount Payable:
\$658.54

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

Account No 8929053505	Cheque No	Bank:
		Branch:



8929053505

000000065854

TECHNOCRETE PTE LTD
 998 TOA PAYOH NORTH
 #06-25
 SINGAPORE 318993

RECEIVED 25 AUG 2020

 Total Amount Payable: **\$244.63**

Payment Due: 07 Sep 2020



705-003741-01871-1618


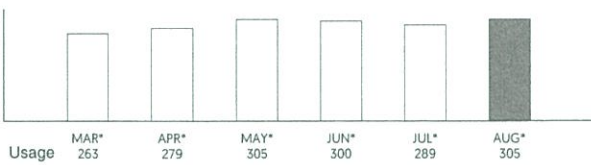


This is your tax invoice for
 28 TOH GUAN RD EAST #17-10 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 23 Aug 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] 	\$49.90
 Water Services by Public Utilities Board Usage: 58.8 Cu M	[Cu M] 	\$178.73

*Estimated month

GST \$16.00

Current Charges: **\$244.63**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$228.31
Payment on 03 Aug 2020 - Thank You	-\$228.31
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$244.63

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020 **\$244.63**

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:
07 Sep 2020

 Total Amount Payable:
\$244.63

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

Account No 8933368295	Cheque No	Bank:
		Branch:



8933368295

00000024463

TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

RECEIVED 25 AUG 2020


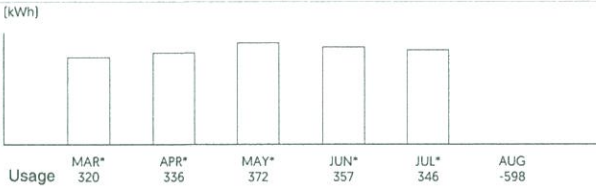


Total Amount Payable: **\$0.00**
Payment Due: 01 Sep 2020



705-002535-01268-1232

This is your tax invoice for
16 TOH GUAN RD EAST #03-19 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: -598 kWh	[kWh]  Usage: MAR* 320, APR* 336, MAY* 372, JUN* 357, JUL* 346, AUG -598	-\$103.45
 Water Services by Public Utilities Board Usage: 12.1 Cu M	[Cu M]  Usage: MAR* 43.2, APR* 44.8, MAY* 49.4, JUN* 47.9, JUL* 46.3, AUG 12.1 *Estimated month	\$6.51

GST -\$6.79

Current Charges: **-\$103.73**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$203.78
Payment on 03 Aug 2020 - Thank You	-\$203.78
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	-\$103.73
This amount will be used to offset your next bill	-\$103.73

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:
01 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8940556676	Cheque No	Bank:
		Branch:



8940556676

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TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

RECEIVED 25 AUG 2020


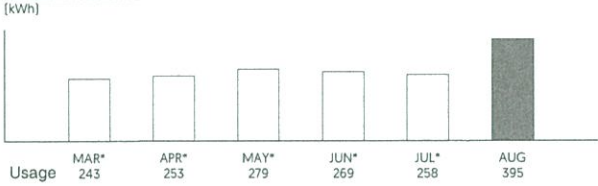


Total Amount Payable: **\$195.98**
Payment Due: 01 Sep 2020



705-002533-01267-1231

This is your tax invoice for
16 TOH GUAN RD EAST #03-20 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 395 kWh	 <p>(kWh)</p> <p>Usage: MAR* 243, APR* 253, MAY* 279, JUN* 269, JUL* 258, AUG 395</p>	\$65.27
 Water Services by Public Utilities Board Usage: 43.1 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 33.6, APR* 34.9, MAY* 38.5, JUN* 37.3, JUL* 36.1, AUG 43.1</p> <p>*Estimated month</p>	\$117.88

GST	\$12.83
Current Charges: <small>(Inclusive of GST)</small>	\$195.98

Summary of Charges	
Balance Brought Forward from Previous Bill	\$151.76
Payment on 03 Aug 2020 - Thank You	-\$151.76
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$195.98
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$195.98

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:
01 Sep 2020

Total Amount Payable:
\$195.98

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

Account No 8940548731	Cheque No	Bank:
		Branch:



8940548731

000000019598