



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935250699

Total Amount Payable: **\$166.36**

Payment Due: 01 Sep 2020

This is your tax invoice for
14 TOH GUAN RD EAST #01-09 WORKERS'
DORMITORY SINGAPORE 608589



705-003965-01983-1897

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -267 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG*</th> </tr> <tr> <td></td> <td>465</td> <td>481</td> <td>533</td> <td>512</td> <td>496</td> <td>-267</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*		465	481	533	512	496	-267	-\$48.32
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*										
	465	481	533	512	496	-267										
Water Services by Public Utilities Board Usage: 65.6 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG*</th> </tr> <tr> <td></td> <td>45.4</td> <td>47.1</td> <td>52.0</td> <td>50.3</td> <td>48.7</td> <td>65.6</td> </tr> </table> <p>*Estimated month</p>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*		45.4	47.1	52.0	50.3	48.7	65.6	\$203.80
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*										
	45.4	47.1	52.0	50.3	48.7	65.6										

GST \$10.88

Current Charges: **\$166.36**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$240.04
Payment on 03 Aug 2020 - Thank You	-\$240.04
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$166.36
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$166.36

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:
\$166.36

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

Account No 8935250699	Cheque No	Bank:
		Branch:



8935250699

000000016636

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3669	-192 kWh	0.1723	-33.08	
	-395 kWh	0.1711	-67.59	
	320 kWh	0.1636	52.35	-48.32
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2394.0	40.0 Cu M	1.2100	48.40	
	25.6 Cu M	1.5200	38.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.6 Cu M	1.1800	30.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.91	65%	25.28	203.80
Subtotal			155.48	155.48
GST	\$155.48	7%	10.88	10.88
Current Charges: (Inclusive of GST)				\$166.36

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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. (2001066973W) 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

GL ACCOUNT:			
APPROVED BY:			
MANAGER	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8907216389

Total Amount Payable: **\$171.78**

Payment Due: 14 Sep 2020



705-000001-00001-0001

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

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 31 Aug 2020	Account Type Domestic	Deposit \$40.00
--	---------------------------------	---------------------------------	---------------------------

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -784 kWh		-\$135.83
Water Services by Public Utilities Board Usage: 90.7 Cu M		\$296.38

*Estimated month

GST \$11.23

Current Charges: **\$171.78**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$300.23
Payment on 03 Aug 2020 - Thank You	-\$300.23
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$171.78
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 14 Sep 2020	\$171.78

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:
14 Sep 2020

Total Amount Payable:
\$171.78

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

000000017178

August 2020 Bill

Account No. 8907216389

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 6973	-311 kWh	0.1723	-53.59	
	-648 kWh	0.1711	-110.87	
	175 kWh	0.1636	28.63	-135.83
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 4270.7	40.0 Cu M	1.2100	48.40	
	50.7 Cu M	1.5200	77.07	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	50.7 Cu M	1.1800	59.82	
Water Conservation Tax	\$48.40	50%	24.20	
	\$77.07	65%	50.09	296.38
Subtotal			160.55	160.55
GST	\$160.55	7%	11.23	11.23
Current Charges: (Inclusive of GST)				\$171.78

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 28 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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



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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935257983

Total Amount Payable: **\$788.00**

Payment Due: 09 Sep 2020



705-003639-01820-1458

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
26 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 312 kWh		\$50.61
Water Services by Public Utilities Board Usage: 196.3 Cu M		\$685.84

*Estimated month

GST \$51.55

Current Charges: **\$788.00**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$231.08
Payment on 03 Aug 2020 - Thank You	-\$231.08
Outstanding Balance	\$0.00
Current Charges due on 09 Sep 2020 (Wed)	\$788.00
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 09 Sep 2020	\$788.00

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:
09 Sep 2020

Total Amount Payable:
\$788.00

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

000000078800

August 2020 Bill

Account No. 8935257983

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 2104	-16 kWh	0.1723	-2.76	
	-39 kWh	0.1711	-6.67	
	367 kWh	0.1636	60.04	50.61
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 420.3	40.0 Cu M	1.2100	48.40	
	156.3 Cu M	1.5200	237.59	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	156.3 Cu M	1.1800	184.42	
Water Conservation Tax		\$48.40	50%	24.20
		\$237.59	65%	154.43
Subtotal			736.45	736.45
GST	\$736.45	7%	51.55	51.55
Current Charges: (Inclusive of GST)				\$788.00

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 26 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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.



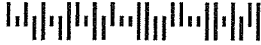
JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT COSTING	SITE MANAGER / SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8921263433

Total Amount Payable: **\$144.35**

Payment Due: 14 Sep 2020



705-002405-01203-1038

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
31 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -662 kWh		-\$115.00
Water Services by Public Utilities Board Usage: 78.1 Cu M		\$249.91

*Estimated month

GST \$9.44

Current Charges: **\$144.35**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$258.50
Payment on 03 Aug 2020 - Thank You	-\$258.50
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$144.35
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 14 Sep 2020	\$144.35

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:
14 Sep 2020

Total Amount Payable:
\$144.35

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

000000014435

August 2020 Bill

Account No. 8921263433

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 61372	-272 kWh	0.1723	-46.87	
	-576 kWh	0.1711	-98.56	
	186 kWh	0.1636	30.43	-115.00
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 4015.8	40.0 Cu M	1.2100	48.40	
	38.1 Cu M	1.5200	57.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.1 Cu M	1.1800	44.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$57.91	65%	37.64	249.91
Subtotal			134.91	134.91
GST	\$134.91	7%	9.44	9.44
Current Charges: (Inclusive of GST)				\$144.35

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 30 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 Coltex 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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935258023

Total Amount Payable: **\$0.00**

Payment Due: 01 Sep 2020

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



705-003969-01985-1899

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -531 kWh	<p>(kWh)</p> <p>Usage: MAR* 491, APR* 507, MAY* 558, JUN* 543, JUL* 527, AUG* -531</p>	-\$93.21
Water Services by Public Utilities Board Usage: 19.9 Cu M	<p>(Cu M)</p> <p>Usage: MAR* 65.5, APR* 67.8, MAY* 74.8, JUN* 72.5, JUL* 70.2, AUG 19.9</p> <p>*Estimated month</p>	\$35.27

GST - \$4.05

Current Charges: **-\$61.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$330.46
Payment on 03 Aug 2020 - Thank You	-\$330.46
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	-\$61.99
This amount will be used to offset your next bill	-\$61.99

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 8935258023	Cheque No	Bank:
		Branch:



8935258023

000000000000

August 2020 Bill

Account No. 8935258023

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3090	-259 kWh	0.1723	-44.63	
	-546 kWh	0.1711	-93.41	
	274 kWh	0.1636	44.83	-93.21
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 568.0	40.0 Cu M	1.2100	48.40	
	-20.1 Cu M	1.5200	-30.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-20.1 Cu M	1.1800	-23.71	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$30.56	65%	-19.86	35.27
Subtotal			-57.94	-57.94
GST		7%	-4.05	-4.05
Current Charges: (Inclusive of GST)				-\$61.99

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 (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)

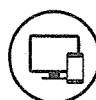
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

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

WBS:		COST CENTER:		GL ACCOUNT:	
VERIFIED BY:			APPROVED BY:		
 PROCUREMENT/ COSTING		SITE MANAGER:	DEPARTMENT MANAGER	SM / GM	CEO
SITE IN-CHARGE:					

August 2020 Bill
Account No. 8935257991

Total Amount Payable: **\$634.01**

Payment Due: 09 Sep 2020



705-003641-01821-1459


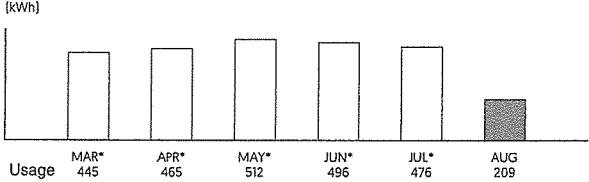

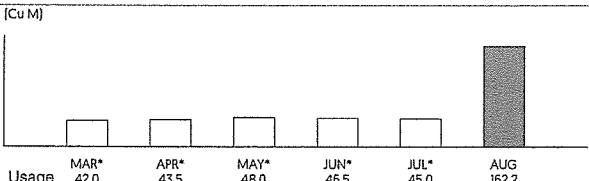
This is your tax invoice for
14 TOH GUAN RD EAST #05-16 WORKERS'
DORMITORY SINGAPORE 608589

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
26 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 209 kWh		\$32.46
 Water Services by Public Utilities Board Usage: 162.2 Cu M	 <p>*Estimated month</p>	\$560.07

GST \$41.48

Current Charges: **\$634.01**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$221.86
Payment on 03 Aug 2020 - Thank You	-\$221.86
Outstanding Balance	\$0.00
Current Charges due on 09 Sep 2020 (Wed)	\$634.01
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 09 Sep 2020	\$634.01

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:
09 Sep 2020

Total Amount Payable:
\$634.01

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

000000063401

August 2020 Bill

Account No. 8935257991

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 2815	-78 kWh	0.1723	-13.44	
	-142 kWh	0.1711	-24.29	
	429 kWh	0.1636	70.19	32.46
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1680.0	40.0 Cu M	1.2100	48.40	
	122.2 Cu M	1.5200	185.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	122.2 Cu M	1.1800	144.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$185.74	65%	120.73	560.07
Subtotal			592.53	592.53
GST	\$592.53	7%	41.48	41.48
Current Charges: (Inclusive of GST)				\$634.01

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 26 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935258007

Total Amount Payable: **\$741.29**

Payment Due: 01 Sep 2020

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



705-003967-01984-1898

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1364 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>351</td> </tr> <tr> <td>APR*</td> <td>367</td> </tr> <tr> <td>MAY*</td> <td>403</td> </tr> <tr> <td>JUN*</td> <td>393</td> </tr> <tr> <td>JUL*</td> <td>377</td> </tr> <tr> <td>AUG</td> <td>1364</td> </tr> </table>	Month	Usage (kWh)	MAR*	351	APR*	367	MAY*	403	JUN*	393	JUL*	377	AUG	1364	\$228.72
Month	Usage (kWh)															
MAR*	351															
APR*	367															
MAY*	403															
JUN*	393															
JUL*	377															
AUG	1364															
<p>Water Services by Public Utilities Board Usage: 147.0 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>29.5</td> </tr> <tr> <td>APR*</td> <td>30.6</td> </tr> <tr> <td>MAY*</td> <td>33.7</td> </tr> <tr> <td>JUN*</td> <td>32.7</td> </tr> <tr> <td>JUL*</td> <td>31.6</td> </tr> <tr> <td>AUG</td> <td>147.0</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	29.5	APR*	30.6	MAY*	33.7	JUN*	32.7	JUL*	31.6	AUG	147.0	\$464.08
Month	Usage (Cu M)															
MAR*	29.5															
APR*	30.6															
MAY*	33.7															
JUN*	32.7															
JUL*	31.6															
AUG	147.0															

GST \$48.49

Current Charges: **\$741.29**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.88
Payment on 03 Aug 2020 - Thank You	-\$159.88
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$741.29
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$741.29

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:
01 Sep 2020

Total Amount Payable:
\$741.29

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

000000074129

August 2020 Bill

Account No. 8935258007

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 4101	222 kWh	0.1723	38.25	
	485 kWh	0.1711	82.99	
	657 kWh	0.1636	107.48	228.72
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1073.8	81.9 Cu M	1.2100	99.08	
	65.1 Cu M	1.5200	98.95	
Waterborne Fee	81.9 Cu M	0.9200	75.36	
	65.1 Cu M	1.1800	76.82	
Water Conservation Tax	\$99.08	50%	49.55	
	\$98.95	65%	64.32	464.08
Subtotal			692.80	692.80
GST	\$692.80	7%	48.49	48.49
Current Charges: (Inclusive of GST)				\$741.29

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

Contact Information

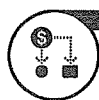
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none">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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROJECT/CLIENT	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8937960667

Total Amount Payable: **\$0.00**

Payment Due: 10 Sep 2020



705-003683-01842-1474

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
27 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -1028 kWh		-\$177.36
Water Services by Public Utilities Board Usage: -1.6 Cu M		-\$29.92

*Estimated month

GST -\$14.52

Current Charges: **-\$221.80**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$230.38
Payment on 03 Aug 2020 - Thank You	-\$230.38
Outstanding Balance	\$0.00
Current Charges due on 10 Sep 2020 (Thu)	-\$221.80
This amount will be used to offset your next bill	-\$221.80

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:
10 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 8937960667	Cheque No	Bank:
		Branch:



8937960667

000000000000

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 2157	-372 kWh	0.1723	-64.10	
	-791 kWh	0.1711	-135.35	
	135 kWh	0.1636	22.09	-177.36
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2713.3	25.2 Cu M	1.2100	30.49	
	-26.8 Cu M	1.5200	-40.75	
Waterborne Fee	25.2 Cu M	0.9200	23.18	
	-26.8 Cu M	1.1800	-31.61	
Water Conservation Tax	\$30.49	50%	15.25	
	-\$40.75	65%	-26.48	-29.92
Subtotal			-207.28	-207.28
GST	-\$207.28	7%	-14.52	-14.52
Current Charges: (Inclusive of GST)				-\$221.80

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 26 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 [I99804675H] 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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
<i>[Signature]</i>		<i>[Signature]</i>		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8937960691

Total Amount Payable: **\$561.76**

Payment Due: 10 Sep 2020

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



705-003685-01843-1475

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
27 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 558 kWh</p>	<p>Usage: MAR* 486, APR* 507, MAY* 558, JUN* 543, JUL* 522, AUG* 558</p>	\$91.29
<p>Water Services by Public Utilities Board Usage: 129.8 Cu M</p>	<p>Usage: MAR* 36.3, APR* 37.6, MAY* 41.5, JUN* 40.2, JUL* 38.9, AUG* 129.8</p> <p>*Estimated month</p>	\$433.72

GST \$36.75

Current Charges: **\$561.76**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.17
Payment on 03 Aug 2020 - Thank You	-\$207.17
Outstanding Balance	\$0.00
Current Charges due on 10 Sep 2020 (Thu)	\$561.76
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 10 Sep 2020	\$561.76

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:
10 Sep 2020

Total Amount Payable:
\$561.76

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

000000056176

August 2020 Bill

Account No. 8937960691

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	558 kWh	0.1636	91.29	91.29
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1842.9	47.2 Cu M	1.2100	57.11	
	82.6 Cu M	1.5200	125.56	
Waterborne Fee	47.2 Cu M	0.9200	43.42	
	82.6 Cu M	1.1800	97.46	
Water Conservation Tax	\$57.11	50%	28.56	
	\$125.56	65%	81.61	433.72
Subtotal			525.01	525.01
GST	\$525.01	7%	36.75	36.75
Current Charges: (Inclusive of GST)				\$561.76

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 26 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935258031

Total Amount Payable: **\$839.45**

Payment Due: 01 Sep 2020

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



705-003971-01986-1900

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: 1005 kWh		\$167.29
Water Services by Public Utilities Board Usage: 177.7 Cu M		\$617.24

*Estimated month

GST \$54.92

Current Charges: **\$839.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$220.67
Payment on 03 Aug 2020 - Thank You	-\$220.67
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$839.45
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	
	\$839.45

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:
\$839.45

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

000000083945

August 2020 Bill

Account No. 8935258031

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3169	114 kWh	0.1723	19.64	
	250 kWh	0.1711	42.78	
	641 kWh	0.1636	104.87	167.29
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1619.5	40.0 Cu M	1.2100	48.40	
	137.7 Cu M	1.5200	209.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	137.7 Cu M	1.1800	162.47	
Water Conservation Tax	\$48.40	50%	24.20	
	\$209.32	65%	136.05	617.24
Subtotal			784.53	784.53
GST	\$784.53	7%	54.92	54.92
Current Charges: (Inclusive of GST)				\$839.45

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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)

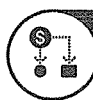
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- 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 (201133346M) 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

SS: _____

COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
<i>Eddy</i>			<i>[Signature]</i>	
PROCUREMENT/POSTING	SITE MANAGER/SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935261043

Total Amount Payable: **\$1,211.75**

Payment Due: 10 Sep 2020

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



705-000001-00001-0001

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
27 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd [as Trustee] Usage: 364 kWh</p>	<p>(kWh)</p> <p>Usage MAR* 564 APR* 584 MAY* 646 JUN* 626 JUL* 605 AUG 364</p>	\$57.93
<p>Water Services by Public Utilities Board Usage: 301.7 Cu M</p>	<p>(Cu M)</p> <p>Usage MAR* 64.0 APR* 66.3 MAY* 73.2 JUN* 70.9 JUL* 68.6 AUG 301.7</p> <p>*Estimated month</p>	\$1,074.55

GST \$79.27

Current Charges: **\$1,211.75**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$338.06
Payment on 03 Aug 2020 - Thank You	-\$338.06
Outstanding Balance	\$0.00
Current Charges due on 10 Sep 2020 (Thu)	\$1,211.75
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 10 Sep 2020	\$1,211.75

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:
10 Sep 2020

Total Amount Payable:
\$1,211.75

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

000000121175

August 2020 Bill

Account No. 8935261043

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3505	-68 kWh	0.1723	-11.72	
	-137 kWh	0.1711	-23.44	
	569 kWh	0.1636	93.09	57.93
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3028.4	40.0 Cu M	1.2100	48.40	
	261.7 Cu M	1.5200	397.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	261.7 Cu M	1.1800	308.81	
Water Conservation Tax	\$48.40	50%	24.20	
	\$397.78	65%	258.56	1,074.55
Subtotal			1,132.48	1,132.48
GST	\$1,132.48	7%	79.27	79.27
Current Charges: (Inclusive of GST)				\$1,211.75

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 27 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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.



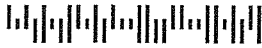
JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
DEPARTMENT/	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8922548089

Total Amount Payable: **\$953.18**

Payment Due: 14 Sep 2020



705-002407-01204-1039

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
31 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 780 kWh	<p>Usage: MAR* 360, APR* 374, MAY* 413, JUN* 400, JUL* 387, AUG 780</p>	\$129.74
Water Services by Public Utilities Board Usage: 216.7 Cu M	<p>Usage: MAR* 47.8, APR* 49.6, MAY* 54.7, JUN* 53.0, JUL* 51.3, AUG 216.7</p>	\$761.08

*Estimated month

GST \$62.36

Current Charges: **\$953.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$230.85
Payment on 03 Aug 2020 - Thank You	-\$230.85
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$953.18
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 14 Sep 2020	\$953.18

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:
14 Sep 2020

Total Amount Payable:
\$953.18

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

000000095318

August 2020 Bill

Account No. 8922548089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 47448	88 kWh	0.1723	15.16	
	182 kWh	0.1711	31.14	
	510 kWh	0.1636	83.44	129.74
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 6485.7	40.0 Cu M	1.2100	48.40	
	176.7 Cu M	1.5200	268.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	176.7 Cu M	1.1800	208.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$268.58	65%	174.59	761.08
Subtotal			890.82	890.82
GST	\$890.82	7%	62.36	62.36
Current Charges: <small>(Inclusive of GST)</small>				\$953.18

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 30 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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



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.



SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

VERIFIED BY:					APPROVED BY:				
PROCUREMENT/LOGGING		SITE MANAGER/SITE IN-CHARGE		DEPARTMENT MANAGER		SM / GM		CEO	

August 2020 Bill
Account No. 8942184832

Total Amount Payable: **\$681.30**

Payment Due: 08 Sep 2020

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



705-000001-00001-0001

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
25 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1773 kWh</p>	<p>(kWh)</p> <p>Usage: MAR 72, APR* 77, MAY* 87, JUN* 82, JUL* 82, AUG 1773</p>	\$298.97
<p>Water Services by Public Utilities Board Usage: 123.5 Cu M</p>	<p>(Cu M)</p> <p>Usage: MAR 14.0, APR* 14.5, MAY* 16.0, JUN* 15.5, JUL* 15.0, AUG 123.5</p> <p>*Estimated month</p>	\$337.76

GST \$44.57

Current Charges: **\$681.30**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$58.56
Payment on 03 Aug 2020 - Thank You	-\$58.56
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	\$681.30
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 08 Sep 2020	\$681.30

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:
08 Sep 2020

Total Amount Payable:
\$681.30

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

000000068130

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee] Reading taken on 17 Aug 2020 : 7513	165 kWh 997 kWh 611 kWh	0.1723 0.1711 0.1636	28.43 170.58 99.96	298.97
Water Services by Public Utilities Board Reading taken on 17 Aug 2020 : 1362.4	123.5 Cu M 123.5 Cu M	1.2100 0.9200	149.43 113.62	
Waterborne Fee			74.71	337.76
Water Conservation Tax	\$149.43	50%		
Subtotal			636.73	636.73
GST	\$636.73	7%	44.57	44.57
Current Charges: (Inclusive of GST)				\$681.30

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 25 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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
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

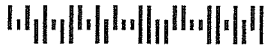
WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8938068486

Total Amount Payable: **\$323.00**

Payment Due: 02 Sep 2020

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



705-002339-01170-2791

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	19 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 448 kWh	(kWh) Usage MAR* 377 APR* 398 MAY* 439 JUN* 424 JUL* 408 AUG 448	\$73.35
Water Services by Public Utilities Board Usage: 72.3 Cu M	(Cu M) Usage MAR* 44.7 APR* 46.3 MAY* 51.1 JUN* 49.5 JUL* 47.9 AUG 72.3 *Estimated month	\$228.52

GST \$21.13

Current Charges: \$323.00
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$221.15
Payment on 03 Aug 2020 - Thank You	-\$221.15
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$323.00
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 02 Sep 2020	\$323.00

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

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

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

Payment Due:
02 Sep 2020

Total Amount Payable:
\$323.00

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

000000032300

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3526	8 kWh	0.1711	1.37	
	440 kWh	0.1636	71.98	73.35
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1362.0	40.0 Cu M	1.2100	48.40	
	32.3 Cu M	1.5200	49.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.3 Cu M	1.1800	38.11	
Water Conservation Tax	\$48.40	50%	24.20	
	\$49.10	65%	31.91	228.52
Subtotal			301.87	301.87
GST	\$301.87	7%	21.13	21.13
Current Charges: (Inclusive of GST)				\$323.00

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

August 2020 Bill

Account No. 8935261050

ACCOUNT			
APPROVED BY:			
MANAGER/ CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

Total Amount Payable: **\$962.92**

Payment Due: 10 Sep 2020

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



705-000001-00001-0001

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
27 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 836 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>527</td> </tr> <tr> <td>APR*</td> <td>548</td> </tr> <tr> <td>MAY*</td> <td>605</td> </tr> <tr> <td>JUN*</td> <td>589</td> </tr> <tr> <td>JUL*</td> <td>569</td> </tr> <tr> <td>AUG</td> <td>836</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	MAR*	527	APR*	548	MAY*	605	JUN*	589	JUL*	569	AUG	836	\$138.11
Month	Usage (kWh)															
MAR*	527															
APR*	548															
MAY*	605															
JUN*	589															
JUL*	569															
AUG	836															
<p>Water Services by Public Utilities Board Usage: 216.9 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>61.6</td> </tr> <tr> <td>APR*</td> <td>63.9</td> </tr> <tr> <td>MAY*</td> <td>70.5</td> </tr> <tr> <td>JUN*</td> <td>68.3</td> </tr> <tr> <td>JUL*</td> <td>66.1</td> </tr> <tr> <td>AUG</td> <td>216.9</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	61.6	APR*	63.9	MAY*	70.5	JUN*	68.3	JUL*	66.1	AUG	216.9	\$761.81
Month	Usage (Cu M)															
MAR*	61.6															
APR*	63.9															
MAY*	70.5															
JUN*	68.3															
JUL*	66.1															
AUG	216.9															

GST \$63.00

Current Charges: **\$962.92**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$321.76
Payment on 03 Aug 2020 - Thank You	-\$321.76
Outstanding Balance	\$0.00
Current Charges due on 10 Sep 2020 (Thu)	\$962.92
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 10 Sep 2020	\$962.92

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:
10 Sep 2020

Total Amount Payable:
\$962.92

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

000000096292

August 2020 Bill

Account No. 8935261050

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 4170	58 kWh	0.1723	10.00	
	112 kWh	0.1711	19.15	
	666 kWh	0.1636	108.96	138.11
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 4762.0	40.0 Cu M	1.2100	48.40	
	176.9 Cu M	1.5200	268.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	176.9 Cu M	1.1800	208.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$268.89	65%	174.78	761.81
Subtotal			899.92	899.92
GST	\$899.92	7%	63.00	63.00
Current Charges: <small>(Inclusive of GST)</small>				\$962.92

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 27 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

Contact Information

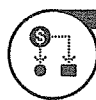
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800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



August 2020 Bill
Account No. 8920391011

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

Total Amount Payable: **\$332.19**

Payment Due: 01 Sep 2020

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



705-003959-01980-1894

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -238 kWh		-\$45.29
Water Services by Public Utilities Board Usage: 106.8 Cu M		\$355.76

*Estimated month

GST \$21.72

Current Charges: **\$332.19**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$334.98
Payment on 03 Aug 2020 - Thank You	-\$334.98
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$332.19
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$332.19

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:
01 Sep 2020

Total Amount Payable:
\$332.19

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

000000033219

August 2020 Bill

Account No. 8920391011

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 72317	-259 kWh	0.1723	-44.63	
	-548 kWh	0.1711	-93.75	
	569 kWh	0.1636	93.09	-45.29
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 4680.5	40.0 Cu M	1.2100	48.40	
	66.8 Cu M	1.5200	101.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	66.8 Cu M	1.1800	78.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$101.52	65%	66.00	355.76
Subtotal			310.47	310.47
GST	\$310.47	7%	21.72	21.72
Current Charges: (Inclusive of GST)				\$332.19

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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



705-003989-01995-1909

August 2020 Bill
Account No. 8937960816

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

Total Amount Payable: **\$575.31**

Payment Due: 01 Sep 2020

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 656 kWh		\$108.74
Water Services by Public Utilities Board Usage: 133.8 Cu M		\$428.93

*Estimated month

GST \$37.64

Current Charges: **\$575.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$169.80
Payment on 03 Aug 2020 - Thank You	-\$169.80
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$575.31
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$575.31

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:
\$575.31

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

000000057531

August 2020 Bill

Account No. 8937960816

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 14171	59 kWh	0.1723	10.17	
	121 kWh	0.1711	20.70	
	476 kWh	0.1636	77.87	108.74
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1508.4	67.7 Cu M	1.2100	81.91	
	66.1 Cu M	1.5200	100.47	
Waterborne Fee	67.7 Cu M	0.9200	62.28	
	66.1 Cu M	1.1800	78.00	
Water Conservation Tax	\$81.91	50%	40.96	
	\$100.47	65%	65.31	428.93
Subtotal			537.67	537.67
GST	\$537.67	7%	37.64	37.64
Current Charges: <small>[Inclusive of GST]</small>				\$575.31

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/COSTING	SITE MANAGER/SITE IN-CHARGE	DEPARTMENT MANAGER	SM/MGM	CEO

August 2020 Bill
Account No. 8908801270

Total Amount Payable: **\$787.92**

Payment Due: 14 Sep 2020



705-000001-00001-0001

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
31 Aug 2020

Account Type
Domestic

Deposit
\$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -86 kWh	<p>Usage: MAR* 419, APR* 434, MAY* 481, JUN* 465, JUL* 450, AUG* -86</p>	-\$17.34
Water Services by Public Utilities Board Usage: 214.7 Cu M	<p>Usage: MAR* 48.9, APR* 50.7, MAY* 55.9, JUN* 54.2, JUL* 52.4, AUG* 214.7</p> <p>*Estimated month</p>	\$753.70

GST \$51.56

Current Charges: **\$787.92**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$246.42
Payment on 03 Aug 2020 - Thank You	-\$246.42
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$787.92
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 14 Sep 2020	\$787.92

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:
14 Sep 2020

Total Amount Payable:
\$787.92

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

000000078792

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 7602	-134 kWh	0.1723	-23.08	
	-283 kWh	0.1711	-48.42	
	331 kWh	0.1636	54.16	-17.34
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2732.2	40.0 Cu M	1.2100	48.40	
	174.7 Cu M	1.5200	265.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	174.7 Cu M	1.1800	206.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$265.55	65%	172.61	753.70
Subtotal			736.36	736.36
GST	\$736.36	7%	51.56	51.56
Current Charges: (inclusive of GST)				\$787.92

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 28 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8937960832

Total Amount Payable: **\$316.71**

Payment Due: 01 Sep 2020

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



705-003991-01996-1910

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -281 kWh		-\$52.40
Water Services by Public Utilities Board Usage: 104.8 Cu M	<p>*Estimated month</p>	\$348.39

GST \$20.72

Current Charges: **\$316.71**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$281.02
Payment on 03 Aug 2020 - Thank You	-\$281.02
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 [Tue]	\$316.71
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$316.71

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:
01 Sep 2020

Total Amount Payable:
\$316.71

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

000000031671

August 2020 Bill

Account No. 8937960832

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 18425	-262 kWh	0.1723	-45.14	
	-556 kWh	0.1711	-95.12	
	537 kWh	0.1636	87.86	-52.40
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3390.9	40.0 Cu M	1.2100	48.40	
	64.8 Cu M	1.5200	98.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	64.8 Cu M	1.1800	76.47	
Water Conservation Tax	\$48.40	50%	24.20	
	\$98.49	65%	64.03	348.39
Subtotal			295.99	295.99
GST	\$295.99	7%	20.72	20.72
Current Charges: (Inclusive of GST)				\$316.71

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
COST CENTER:	GL ACCOUNT:
VERIFIED BY:	APPROVED BY:
<i>[Signature]</i>	<i>[Signature]</i>

August 2020 Bill
Account No. 8936744765

Total Amount Payable: **\$556.24**

Payment Due: 01 Sep 2020



705-003985-01993-1907

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 908 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>450</td> </tr> <tr> <td>APR*</td> <td>470</td> </tr> <tr> <td>MAY*</td> <td>517</td> </tr> <tr> <td>JUN*</td> <td>501</td> </tr> <tr> <td>JUL*</td> <td>481</td> </tr> <tr> <td>AUG</td> <td>908</td> </tr> </table>	Month	Usage (kWh)	MAR*	450	APR*	470	MAY*	517	JUN*	501	JUL*	481	AUG	908	\$150.81
Month	Usage (kWh)															
MAR*	450															
APR*	470															
MAY*	517															
JUN*	501															
JUL*	481															
AUG	908															
<p>Water Services by Public Utilities Board Usage: 110.4 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>45.9</td> </tr> <tr> <td>APR*</td> <td>47.5</td> </tr> <tr> <td>MAY*</td> <td>52.4</td> </tr> <tr> <td>JUN*</td> <td>50.8</td> </tr> <tr> <td>JUL*</td> <td>49.2</td> </tr> <tr> <td>AUG</td> <td>110.4</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	45.9	APR*	47.5	MAY*	52.4	JUN*	50.8	JUL*	49.2	AUG	110.4	\$369.04
Month	Usage (Cu M)															
MAR*	45.9															
APR*	47.5															
MAY*	52.4															
JUN*	50.8															
JUL*	49.2															
AUG	110.4															

GST \$36.39

Current Charges: **\$556.24**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$239.34
Payment on 03 Aug 2020 - Thank You	-\$239.34
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$556.24
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	
	\$556.24

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:
\$556.24

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

000000055624

August 2020 Bill

Account No. 8936744765

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 6726	88 kWh	0.1723	15.16	
	200 kWh	0.1711	34.22	
	620 kWh	0.1636	101.43	150.81
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 4424.6	40.0 Cu M	1.2100	48.40	
	70.4 Cu M	1.5200	107.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	70.4 Cu M	1.1800	83.08	
Water Conservation Tax	\$48.40	50%	24.20	
	\$107.00	65%	69.56	369.04
Subtotal			519.85	519.85
GST	\$519.85	7%	36.39	36.39
Current Charges: (Inclusive of GST)				\$556.24

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

Contact Information

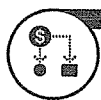
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>📞 Electricity: 1800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



WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING:	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8936744781

Total Amount Payable: **\$769.79**
Payment Due: 01 Sep 2020

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

705-003987-01994-1908

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1259 kWh		\$210.63
Water Services by Public Utilities Board Usage: 148.3 Cu M		\$508.81

*Estimated month

GST \$50.35
Current Charges: **\$769.79**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.03
Payment on 03 Aug 2020 - Thank You	-\$209.03
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$769.79
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$769.79

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:
01 Sep 2020

Total Amount Payable:
\$769.79

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

000000076979

August 2020 Bill

Account No. 8936744781

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 2881	185 kWh	0.1723	31.87	
	407 kWh	0.1711	69.64	
	667 kWh	0.1636	109.12	210.63
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 7050.1	40.0 Cu M	1.2100	48.40	
	108.3 Cu M	1.5200	164.63	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	108.3 Cu M	1.1800	127.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$164.63	65%	107.00	508.81
Subtotal			719.44	719.44
GST	\$719.44	7%	50.35	50.35
Current Charges: (Inclusive of GST)				\$769.79

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8936555641

Total Amount Payable: **\$764.80**

Payment Due: 01 Sep 2020

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



705-003981-01991-1905

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 696 kWh		\$114.86
Water Services by Public Utilities Board Usage: 173.0 Cu M		\$599.91

*Estimated month

GST \$50.03

Current Charges: **\$764.80**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.03
Payment on 03 Aug 2020 - Thank You	-\$228.03
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$764.80
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$764.80

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:
01 Sep 2020

Total Amount Payable:
\$764.80

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

000000076480

August 2020 Bill

Account No. 8936555641

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3455	41 kWh	0.1723	7.06	
	86 kWh	0.1711	14.71	
	569 kWh	0.1636	93.09	114.86
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2188.7	40.0 Cu M	1.2100	48.40	
	133.0 Cu M	1.5200	202.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	133.0 Cu M	1.1800	156.93	
Water Conservation Tax	\$48.40	50%	24.20	
	\$202.17	65%	131.41	599.91
Subtotal			714.77	714.77
GST	\$714.77	7%	50.03	50.03
Current Charges: <small>(Inclusive of GST)</small>				\$764.80

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING		SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM
CEO				

August 2020 Bill
Account No. 8935261076

Total Amount Payable: **\$929.45**

Payment Due: 09 Sep 2020



705-000001-00001-0001

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
26 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 810 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG</th> </tr> <tr> <td></td> <td>517</td> <td>538</td> <td>589</td> <td>574</td> <td>553</td> <td>810</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG		517	538	589	574	553	810	\$133.77
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG										
	517	538	589	574	553	810										
<p>Water Services by Public Utilities Board Usage: 209.6 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG</th> </tr> <tr> <td></td> <td>42.3</td> <td>43.9</td> <td>48.4</td> <td>46.9</td> <td>45.4</td> <td>209.6</td> </tr> </table> <p>*Estimated month</p>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG		42.3	43.9	48.4	46.9	45.4	209.6	\$734.88
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG										
	42.3	43.9	48.4	46.9	45.4	209.6										

GST \$60.80

Current Charges: **\$929.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.24
Payment on 03 Aug 2020 - Thank You	-\$237.24
Outstanding Balance	\$0.00
Current Charges due on 09 Sep 2020 (Wed)	\$929.45
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 09 Sep 2020	\$929.45

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:
09 Sep 2020

Total Amount Payable:
\$929.45

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

000000092945

August 2020 Bill

Account No. 8935261076

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 6320	46 kWh	0.1723	7.93	
	112 kWh	0.1711	19.17	
	652 kWh	0.1636	106.67	133.77
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2067.3	40.0 Cu M	1.2100	48.40	
	169.6 Cu M	1.5200	257.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	169.6 Cu M	1.1800	200.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$257.78	65%	167.56	734.88
Subtotal			868.65	868.65
GST	\$868.65	7%	60.80	60.80
Current Charges: <small>(Inclusive of GST)</small>				\$929.45

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 26 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

VBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT M/NAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935261084

Total Amount Payable: **\$101.17**

Payment Due: 01 Sep 2020

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



705-003975-01988-1902

Billing Period

17 Jul 2020 - 17 Aug 2020

Bill Date

18 Aug 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 48 kWh</p>	<p>(kWh)</p> <p>Usage MAR* 289 APR* 305 MAY* 336 JUN* 326 JUL* 315 AUG 48</p>	\$6.18
<p>Water Services by Public Utilities Board Usage: 34.3 Cu M</p>	<p>(Cu M)</p> <p>Usage MAR* 40.8 APR* 42.3 MAY* 46.6 JUN* 45.2 JUL* 43.7 AUG 34.3</p> <p>*Estimated month</p>	\$88.38

GST \$6.61

Current Charges: **\$101.17**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$187.96
Payment on 03 Aug 2020 - Thank You	-\$187.96
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$101.17
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$101.17

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:
\$101.17

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

000000010117

August 2020 Bill

Account No. 8935261084

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 4604	-67 kWh	0.1723	-11.54	
	-143 kWh	0.1711	-24.48	
	258 kWh	0.1636	42.20	6.18
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 5964.4	40.0 Cu M	1.2100	48.40	
	-5.7 Cu M	1.5200	-8.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-5.7 Cu M	1.1800	-6.73	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$8.66	65%	-5.63	88.38
Subtotal			94.56	94.56
GST	\$94.56	7%	6.61	6.61
Current Charges: (Inclusive of GST)				\$101.17

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8936562340

Total Amount Payable: **\$693.96**

Payment Due: 01 Sep 2020

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



705-003983-01992-1906

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1156 kWh</p>	<p>(kWh)</p> <p>Usage: MAR* 253, APR* 269, MAY* 294, JUN* 289, JUL* 279, AUG 1156</p>	\$194.02
<p>Water Services by Public Utilities Board Usage: 134.1 Cu M</p>	<p>(Cu M)</p> <p>Usage: MAR* 38.3, APR* 39.7, MAY* 43.8, JUN* 42.5, JUL* 41.1, AUG 134.1</p>	\$454.54

*Estimated month

GST \$45.40

Current Charges: **\$693.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$171.27
Payment on 03 Aug 2020 - Thank You	-\$171.27
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$693.96
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$693.96

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:
01 Sep 2020

Total Amount Payable:
\$693.96

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

000000069396

August 2020 Bill

Account No. 8936562340

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3091	176 kWh	0.1723	30.33	
	447 kWh	0.1711	76.49	
	533 kWh	0.1636	87.20	194.02
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 5993.9	42.0 Cu M	1.2100	50.82	
	92.1 Cu M	1.5200	139.99	
Waterborne Fee	42.0 Cu M	0.9200	38.64	
	92.1 Cu M	1.1800	108.68	
Water Conservation Tax	\$50.82	50%	25.41	
	\$139.99	65%	91.00	454.54
Subtotal			648.56	648.56
GST	\$648.56	7%	45.40	45.40
Current Charges: (Inclusive of GST)				\$693.96

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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



WBS:					
COST CENTER:		GL ACCOUNT:			
VERIFIED BY:		APPROVED BY:			
PROCUREMENT COSTING		SITE MANAGER SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935250681

Total Amount Payable: **\$382.96**

Payment Due: 01 Sep 2020

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

705-003963-01982-1896

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd [as Trustee] Usage: 629 kWh</p>	<p>(kWh)</p> <p>Usage MAR* 455 APR* 470 MAY* 517 JUN* 501 JUL* 486 AUG 629</p>	\$103.58
<p>Water Services by Public Utilities Board Usage: 79.3 Cu M</p>	<p>(Cu M)</p> <p>Usage MAR* 53.6 APR* 55.5 MAY* 61.2 JUN* 59.3 JUL* 57.4 AUG 79.3</p> <p>*Estimated month</p>	\$254.33

GST \$25.05

Current Charges: **\$382.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$272.57
Payment on 03 Aug 2020 - Thank You	-\$272.57
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 [Tue]	\$382.96
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$382.96

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:
01 Sep 2020

Total Amount Payable:
\$382.96

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

000000038296

August 2020 Bill

Account No. 8935250681

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 4189	21 kWh	0.1723	3.61	
	65 kWh	0.1711	11.13	
	543 kWh	0.1636	88.84	103.58
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 4926.3	40.0 Cu M	1.2100	48.40	
	39.3 Cu M	1.5200	59.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	39.3 Cu M	1.1800	46.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$59.74	65%	38.82	254.33
Subtotal			357.91	357.91
GST	\$357.91	7%	25.05	25.05
Current Charges: <small>[Inclusive of GST]</small>				\$382.96

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 Coltex 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

WBS:		August 2020 Bill	
COST CENTER:		Account No. 8937960865	
GL ACCOUNT:			
VERIFIED BY:		APPROVED BY:	
PROCUREMENT/COSTING		CEO	
SITE MANAGER/SITE IN-CHARGE		DEPARTMENT MANAGER	
		SM / GM	
		Total Amount Payable: \$204.70	
		Payment Due: 01 Sep 2020	



705-003993-01997-1911

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 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: -338 kWh	<table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>369</td> </tr> <tr> <td>APR*</td> <td>383</td> </tr> <tr> <td>MAY*</td> <td>422</td> </tr> <tr> <td>JUN*</td> <td>409</td> </tr> <tr> <td>JUL*</td> <td>396</td> </tr> <tr> <td>AUG*</td> <td>-338</td> </tr> </table>	Month	Usage (kWh)	MAR*	369	APR*	383	MAY*	422	JUN*	409	JUL*	396	AUG*	-338	-\$59.71
Month	Usage (kWh)															
MAR*	369															
APR*	383															
MAY*	422															
JUN*	409															
JUL*	396															
AUG*	-338															
Water Services by Public Utilities Board Usage: 78.4 Cu M	<table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>60.8</td> </tr> <tr> <td>APR*</td> <td>63.0</td> </tr> <tr> <td>MAY*</td> <td>69.5</td> </tr> <tr> <td>JUN*</td> <td>67.3</td> </tr> <tr> <td>JUL*</td> <td>65.1</td> </tr> <tr> <td>AUG*</td> <td>78.4</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	60.8	APR*	63.0	MAY*	69.5	JUN*	67.3	JUL*	65.1	AUG*	78.4	\$251.02
Month	Usage (Cu M)															
MAR*	60.8															
APR*	63.0															
MAY*	69.5															
JUN*	67.3															
JUL*	65.1															
AUG*	78.4															

GST \$13.39

Current Charges: **\$204.70**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$286.91
Payment on 03 Aug 2020 - Thank You	-\$286.91
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$204.70
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$204.70

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:
\$204.70

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

000000020470

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 9457	-180 kWh	0.1723	-31.02	
	-380 kWh	0.1711	-65.01	
	222 kWh	0.1636	36.32	-59.71
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 5572.2	40.0 Cu M	1.2100	48.40	
	38.4 Cu M	1.5200	58.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.4 Cu M	1.1800	45.32	
Water Conservation Tax	\$48.40	50%	24.20	
	\$58.36	65%	37.94	251.02
Subtotal			191.31	191.31
GST	\$191.31	7%	13.39	13.39
Current Charges: (Inclusive of GST)				\$204.70

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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



705-003973-01987-1901

August 2020 Bill
Account No. 8935261068

WBS:		APPROVED BY:		Total Amount Payable: \$554.72
COST CENTER:	GL ACCOUNT:	Payment Due: 01 Sep 2020		
VERIFIED BY:	DEPARTMENT MANAGER		SM / GM	CEO
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE			

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 126 kWh</p>	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>MAR*</td><td>600</td></tr> <tr><td>APR*</td><td>626</td></tr> <tr><td>MAY*</td><td>688</td></tr> <tr><td>JUN*</td><td>667</td></tr> <tr><td>JUL*</td><td>646</td></tr> <tr><td>AUG</td><td>126</td></tr> </table>	Month	Usage (kWh)	MAR*	600	APR*	626	MAY*	688	JUN*	667	JUL*	646	AUG	126	\$17.36
Month	Usage (kWh)															
MAR*	600															
APR*	626															
MAY*	688															
JUN*	667															
JUL*	646															
AUG	126															
<p>Water Services by Public Utilities Board Usage: 146.2 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>MAR*</td><td>67.1</td></tr> <tr><td>APR*</td><td>69.5</td></tr> <tr><td>MAY*</td><td>76.7</td></tr> <tr><td>JUN*</td><td>74.3</td></tr> <tr><td>JUL*</td><td>71.9</td></tr> <tr><td>AUG</td><td>146.2</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	67.1	APR*	69.5	MAY*	76.7	JUN*	74.3	JUL*	71.9	AUG	146.2	\$501.06
Month	Usage (Cu M)															
MAR*	67.1															
APR*	69.5															
MAY*	76.7															
JUN*	74.3															
JUL*	71.9															
AUG	146.2															

GST \$36.30

Current Charges: **\$554.72**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$358.44
Payment on 03 Aug 2020 - Thank You	-\$358.44
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$554.72
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	
	\$554.72

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:
\$554.72

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

00000055472

August 2020 Bill

Account No. 8935261068

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 3539	-135 kWh	0.1723	-23.26	
	-277 kWh	0.1711	-47.39	
	538 kWh	0.1636	88.01	17.36
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 6243.2	40.0 Cu M	1.2100	48.40	
	106.2 Cu M	1.5200	161.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	106.2 Cu M	1.1800	125.32	
Water Conservation Tax	\$48.40	50%	24.20	
	\$161.42	65%	104.92	501.06
Subtotal			518.42	518.42
GST	\$518.42	7%	36.30	36.30
Current Charges: (Inclusive of GST)				\$554.72

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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)

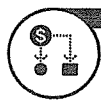
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)

- 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 (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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935261118

Total Amount Payable: **\$694.04**

Payment Due: 01 Sep 2020

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



705-003979-01990-1904

Billing Period

17 Jul 2020 - 17 Aug 2020

Bill Date

18 Aug 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 602 kWh</p>		\$98.51
<p>Water Services by Public Utilities Board Usage: 159.5 Cu M</p>		\$550.12

*Estimated month

GST \$45.41

Current Charges: \$694.04
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$263.67
Payment on 03 Aug 2020 - Thank You	-\$263.67
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$694.04

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020 **\$694.04**

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:
\$694.04

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

000000069404

August 2020 Bill

Account No. 8935261118

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3900	3 kWh	0.1711	0.51	
	599 kWh	0.1636	98.00	98.51
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 9246.9	40.0 Cu M	1.2100	48.40	
	119.5 Cu M	1.5200	181.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	119.5 Cu M	1.1800	141.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$181.64	65%	118.07	550.12
Subtotal			648.63	648.63
GST	\$648.63	7%	45.41	45.41
Current Charges: (Inclusive of GST)				\$694.04

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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



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



August 2020 Bill
Account No. 8942116081

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO
705-000001-00001-0001				

Total Amount Payable: **\$776.82**

Payment Due: **03 Sep 2020**

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

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	20 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 970 kWh</p>	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>MAR*</td><td>165</td></tr> <tr><td>APR*</td><td>175</td></tr> <tr><td>MAY*</td><td>191</td></tr> <tr><td>JUN*</td><td>186</td></tr> <tr><td>JUL*</td><td>181</td></tr> <tr><td>AUG</td><td>970</td></tr> </table>	Month	Usage (kWh)	MAR*	165	APR*	175	MAY*	191	JUN*	186	JUL*	181	AUG	970	\$163.22
Month	Usage (kWh)															
MAR*	165															
APR*	175															
MAY*	191															
JUN*	186															
JUL*	181															
AUG	970															
<p>Water Services by Public Utilities Board Usage: 174.3 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>MAR*</td><td>29.1</td></tr> <tr><td>APR*</td><td>30.2</td></tr> <tr><td>MAY*</td><td>33.3</td></tr> <tr><td>JUN*</td><td>32.2</td></tr> <tr><td>JUL*</td><td>31.2</td></tr> <tr><td>AUG</td><td>174.3</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	29.1	APR*	30.2	MAY*	33.3	JUN*	32.2	JUL*	31.2	AUG	174.3	\$562.78
Month	Usage (Cu M)															
MAR*	29.1															
APR*	30.2															
MAY*	33.3															
JUN*	32.2															
JUL*	31.2															
AUG	174.3															

GST	\$50.82
Current Charges: <small>(Inclusive of GST)</small>	\$776.82

Summary of Charges	
Balance Brought Forward from Previous Bill	\$123.65
Payment on 03 Aug 2020 - Thank You	-\$123.65
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$776.82
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020	\$776.82

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

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

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

Payment Due:
03 Sep 2020

Total Amount Payable:
\$776.82

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:



8942116081

000000077682

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 2860	181 kWh	0.1723	31.19	
	392 kWh	0.1711	67.08	
	397 kWh	0.1636	64.95	163.22
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3795.9	84.0 Cu M	1.2100	101.65	
	90.3 Cu M	1.5200	137.26	
Waterborne Fee	84.0 Cu M	0.9200	77.29	
	90.3 Cu M	1.1800	106.55	
Water Conservation Tax	\$101.65	50%	50.81	
	\$137.26	65%	89.22	562.78
Subtotal			726.00	726.00
GST	\$726.00	7%	50.82	50.82
Current Charges: (Inclusive of GST)				\$776.82

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 20 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 [I199804675H] 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
GIFO 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



705-003977-01989-1903

August 2020 Bill
Account No. 8935261100

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
<i>af.</i>		<i>[Signature]</i>		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

Total Amount Payable: **\$874.88**

Payment Due: 01 Sep 2020

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 592 kWh</p>		\$96.39
<p>Water Services by Public Utilities Board Usage: 205.9 Cu M</p>	<p>*Estimated month</p>	\$721.25

GST \$57.24

Current Charges: **\$874.88**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$356.42
Payment on 03 Aug 2020 - Thank You	-\$356.42
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$874.88
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	
	\$874.88

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:
\$874.88

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

000000087488

August 2020 Bill

Account No. 8935261100

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 3255	-21 kWh	0.1723	-3.62	
	-38 kWh	0.1711	-6.50	
	651 kWh	0.1636	106.51	96.39
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2787.3	40.0 Cu M	1.2100	48.40	
	165.9 Cu M	1.5200	252.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	165.9 Cu M	1.1800	195.77	
Water Conservation Tax	\$48.40	50%	24.20	
	\$252.16	65%	163.92	721.25
Subtotal			817.64	817.64
GST	\$817.64	7%	57.24	57.24
Current Charges: (Inclusive of GST)				\$874.88

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 (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

WBS:		August 2020 Bill	
GL ACCOUNT:		Account No. 8937960899	
VERIFIED BY:	APPROVED BY:		Total Amount Payable: \$771.07
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM
			CEO
			Payment Due: 01 Sep 2020

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



705-003995-01998-1912

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

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 776 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>398</td> </tr> <tr> <td>APR*</td> <td>412</td> </tr> <tr> <td>MAY*</td> <td>455</td> </tr> <tr> <td>JUN*</td> <td>440</td> </tr> <tr> <td>JUL*</td> <td>426</td> </tr> <tr> <td>AUG</td> <td>776</td> </tr> </table>	Month	Usage (kWh)	MAR*	398	APR*	412	MAY*	455	JUN*	440	JUL*	426	AUG	776	\$128.82
Month	Usage (kWh)															
MAR*	398															
APR*	412															
MAY*	455															
JUN*	440															
JUL*	426															
AUG	776															
<p>Water Services by Public Utilities Board Usage: 170.8 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>45.6</td> </tr> <tr> <td>APR*</td> <td>47.3</td> </tr> <tr> <td>MAY*</td> <td>52.1</td> </tr> <tr> <td>JUN*</td> <td>50.5</td> </tr> <tr> <td>JUL*</td> <td>48.9</td> </tr> <tr> <td>AUG</td> <td>170.8</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	45.6	APR*	47.3	MAY*	52.1	JUN*	50.5	JUL*	48.9	AUG	170.8	\$591.81
Month	Usage (Cu M)															
MAR*	45.6															
APR*	47.3															
MAY*	52.1															
JUN*	50.5															
JUL*	48.9															
AUG	170.8															

GST \$50.44

Current Charges: **\$771.07**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.34
Payment on 03 Aug 2020 - Thank You	-\$228.34
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$771.07
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$771.07

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:
\$771.07

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

000000077107

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 10258	75 kWh	0.1723	12.92	
	162 kWh	0.1711	27.72	
	539 kWh	0.1636	88.18	128.82
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2364.2	40.0 Cu M	1.2100	48.40	
	130.8 Cu M	1.5200	198.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	130.8 Cu M	1.1800	154.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$198.81	65%	129.25	591.81
Subtotal			720.63	720.63
GST	\$720.63	7%	50.44	50.44
Current Charges: <small>(Inclusive of GST)</small>				\$771.07

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8937960907

Total Amount Payable: **\$567.45**

Payment Due: 01 Sep 2020

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



705-003997-01999-1913

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 913 kWh	(kWh) 	\$152.07
Water Services by Public Utilities Board Usage: 112.9 Cu M	(Cu M) 	\$378.26

*Estimated month

GST \$37.12

Current Charges: **\$567.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$217.98
Payment on 03 Aug 2020 - Thank You	-\$217.98
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$567.45
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020	\$567.45

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:
\$567.45

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

000000056745

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 2472	103 kWh	0.1723	17.75	
	242 kWh	0.1711	41.39	
	568 kWh	0.1636	92.93	152.07
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3879.4	40.0 Cu M	1.2100	48.40	
	72.9 Cu M	1.5200	110.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	72.9 Cu M	1.1800	86.02	
Water Conservation Tax	\$48.40	50%	24.20	
	\$110.81	65%	72.03	378.26
Subtotal			530.33	530.33
GST	\$530.33	7%	37.12	37.12
Current Charges: (Inclusive of GST)				\$567.45

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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



705-000315-00158-1899

August 2020 Bill
Account No. 8936038002

WBS:		Account No. 8936038002		
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING		SITE MANAGER/ SITE IN-CHARGE		CEO
		DEPARTMENT MANAGER		
		SM / GM		

Total Amount Payable: **\$392.81**
Payment Due: 07 Sep 2020

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 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 802 kWh</p>	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>MAR*</td><td>698</td></tr> <tr><td>APR*</td><td>729</td></tr> <tr><td>MAY*</td><td>802</td></tr> <tr><td>JUN*</td><td>781</td></tr> <tr><td>JUL*</td><td>755</td></tr> <tr><td>AUG*</td><td>802</td></tr> </table> <p>Usage</p>	Month	Usage (kWh)	MAR*	698	APR*	729	MAY*	802	JUN*	781	JUL*	755	AUG*	802	\$131.21
Month	Usage (kWh)															
MAR*	698															
APR*	729															
MAY*	802															
JUN*	781															
JUL*	755															
AUG*	802															
<p>Water Services by Public Utilities Board Usage: 74.3 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>MAR*</td><td>65.0</td></tr> <tr><td>APR*</td><td>67.3</td></tr> <tr><td>MAY*</td><td>74.3</td></tr> <tr><td>JUN*</td><td>71.9</td></tr> <tr><td>JUL*</td><td>69.6</td></tr> <tr><td>AUG*</td><td>74.3</td></tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	65.0	APR*	67.3	MAY*	74.3	JUN*	71.9	JUL*	69.6	AUG*	74.3	\$235.90
Month	Usage (Cu M)															
MAR*	65.0															
APR*	67.3															
MAY*	74.3															
JUN*	71.9															
JUL*	69.6															
AUG*	74.3															

GST \$25.70

Current Charges: **\$392.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$368.84
Payment on 03 Aug 2020 - Thank You	-\$368.84
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$392.81
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$392.81

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:
\$392.81

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

000000039281

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	802 kWh	0.1636	131.21	131.21
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	34.3 Cu M	1.5200	52.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.3 Cu M	1.1800	40.47	
Water Conservation Tax		\$48.40	50%	24.20
		\$52.14	65%	33.89
Subtotal			367.11	367.11
GST	\$367.11	7%	25.70	25.70
Current Charges: (Inclusive of GST)				\$392.81

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 Power/Assets 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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8936103111

Total Amount Payable: **\$317.77**

Payment Due: 07 Sep 2020

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



705-000317-00159-1900

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 486 kWh	<p>Usage: MAR* 424, APR* 439, MAY* 486, JUN* 470, JUL* 455, AUG* 486</p>	\$79.51
Water Services by Public Utilities Board Usage: 69.3 Cu M	<p>Usage: MAR* 60.6, APR* 62.8, MAY* 69.3, JUN* 67.1, JUL* 64.9, AUG* 69.3</p> <p>*Estimated month</p>	\$217.46

GST \$20.80

Current Charges: **\$317.77**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$296.66
Payment on 03 Aug 2020 - Thank You	-\$296.66
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$317.77
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$317.77

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:
07 Sep 2020

Total Amount Payable:
\$317.77

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

00000031777

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	486 kWh	0.1636	79.51	79.51
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	29.3 Cu M	1.5200	44.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.3 Cu M	1.1800	34.57	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.54	65%	28.95	217.46
Subtotal			296.97	296.97
GST	\$296.97	7%	20.80	20.80
Current Charges: (Inclusive of GST)				\$317.77

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

WBS:				
POST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
ACQUISITION / COSTING	SITE MANAGER / SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935654254

Total Amount Payable: **\$294.00**

Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #07-16 WORKERS' DORMITORY SINGAPORE 608596



705-000311-00156-1897

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh	<p>Usage: MAR* 419, APR* 434, MAY* 481, JUN* 465, JUL* 450, AUG* 481</p>	\$78.69
Water Services by Public Utilities Board Usage: 63.5 Cu M	<p>Usage: MAR* 55.5, APR* 57.5, MAY* 63.5, JUN* 61.5, JUL* 59.5, AUG* 63.5</p>	\$196.07

*Estimated month

GST \$19.24

Current Charges: **\$294.00**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$274.44
Payment on 03 Aug 2020 - Thank You	-\$274.44
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$294.00
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$294.00

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

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

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

Payment Due:
07 Sep 2020

Total Amount Payable:
\$294.00

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

000000029400

August 2020 Bill

Account No. 8935654254

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	481 kWh	0.1636	78.69	78.69
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	23.5 Cu M	1.5200	35.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.5 Cu M	1.1800	27.73	
Water Conservation Tax		\$48.40	50%	24.20
		\$35.72	65%	23.22
Subtotal			274.76	274.76
GST	\$274.76	7%	19.24	19.24
Current Charges: (Inclusive of GST)				\$294.00

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 (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

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935654247

Total Amount Payable: **\$278.46**

Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #16-17 WORKERS'
DORMITORY SINGAPORE 608596



705-000309-00155-1896

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>MAR*</td><td>320</td></tr> <tr><td>APR*</td><td>336</td></tr> <tr><td>MAY*</td><td>372</td></tr> <tr><td>JUN*</td><td>357</td></tr> <tr><td>JUL*</td><td>346</td></tr> <tr><td>AUG*</td><td>372</td></tr> </table>	Month	Usage (kWh)	MAR*	320	APR*	336	MAY*	372	JUN*	357	JUL*	346	AUG*	372	\$60.86
Month	Usage (kWh)															
MAR*	320															
APR*	336															
MAY*	372															
JUN*	357															
JUL*	346															
AUG*	372															
Water Services by Public Utilities Board Usage: 64.4 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>MAR*</td><td>56.3</td></tr> <tr><td>APR*</td><td>58.4</td></tr> <tr><td>MAY*</td><td>64.4</td></tr> <tr><td>JUN*</td><td>62.4</td></tr> <tr><td>JUL*</td><td>60.3</td></tr> <tr><td>AUG*</td><td>64.4</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	56.3	APR*	58.4	MAY*	64.4	JUN*	62.4	JUL*	60.3	AUG*	64.4	\$199.39
Month	Usage (Cu M)															
MAR*	56.3															
APR*	58.4															
MAY*	64.4															
JUN*	62.4															
JUL*	60.3															
AUG*	64.4															

GST \$18.21

Current Charges: **\$278.46**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$259.03
Payment on 03 Aug 2020 - Thank You	-\$259.03
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$278.46
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$278.46

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:
\$278.46

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

000000027846

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	372 kWh	0.1636	60.86	60.86
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	24.4 Cu M	1.5200	37.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.4 Cu M	1.1800	28.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.09	65%	24.11	199.39
Subtotal			260.25	260.25
GST	\$260.25	7%	18.21	18.21
Current Charges: <small>(Inclusive of GST)</small>			\$278.46	

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

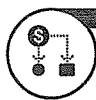
- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 (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

WBS:				
OFFICE CENTER:		GL ACCOUNT:		
PREPARED BY:		APPROVED BY:		
PROCUREMENT / COSTING	SITE MANAGER / SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

August 2020 Bill
Account No. 8935654270

Total Amount Payable: **\$293.05**

Payment Due: 07 Sep 2020



705-000313-00157-1898

This is your tax invoice for
28 TOH GUAN RD EAST #18-08 WORKERS' DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 683 kWh	<p>Usage: MAR* 595, APR* 621, MAY* 683, JUN* 662, JUL* 641, AUG* 683</p>	\$111.74
Water Services by Public Utilities Board Usage: 54.3 Cu M	<p>Usage: MAR* 47.5, APR* 49.2, MAY* 54.3, JUN* 52.6, JUL* 50.9, AUG* 54.3</p>	\$162.14

*Estimated month

GST \$19.17

Current Charges: **\$293.05**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$274.70
Payment on 03 Aug 2020 - Thank You	-\$274.70
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$293.05
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$293.05

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:
07 Sep 2020

Total Amount Payable:
\$293.05

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

000000029305

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	683 kWh	0.1636	111.74	111.74
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	14.3 Cu M	1.5200	21.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.3 Cu M	1.1800	16.87	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.74	65%	14.13	162.14
Subtotal			273.88	273.88
GST	\$273.88	7%	19.17	19.17
Current Charges: (Inclusive of GST)				\$293.05

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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.