

TAT CONNECTS PTE. LTD.
 100 LOR 23 GEYLANG
 #03-01 D'CENTENNIAL
 SINGAPORE 388398

Total Amount Payable: \$310.62

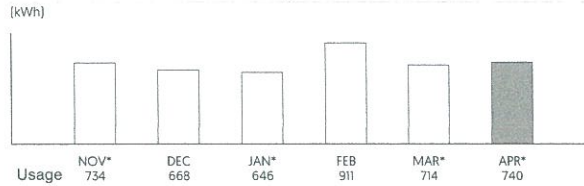
Payment Due: 05 May 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #13-05 WORKERS'
 DORMITORY SINGAPORE 608596

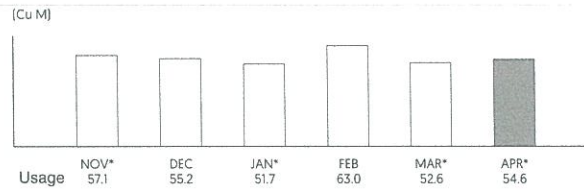

705-002165-01083-0885

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	21 Apr 2020	Domestic	\$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 740 kWh


\$127.07


Water Services
 by Public Utilities Board
 Usage: 54.6 Cu M


\$163.24

*Estimated month

PAID

05 MAY 2020

IB200517

5-5200

B2

GST	\$20.31
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Current Charges: <small>(Inclusive of GST)</small>	\$310.62
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Summary of Charges

Balance Brought Forward from Previous Bill	\$298.42
Payment on 31 Mar 2020 - Thank You	-\$298.42
Outstanding Balance	\$0.00
Current Charges due on 05 May 2020 (Tue)	\$310.62

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 May 2020	\$310.62
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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:
05 May 2020

 Total Amount Payable:
\$310.62

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

Account No 8939111939	Cheque No	Bank:
		Branch:



8939111939

000000031062

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	378 kWh	0.1723	65.13	
	362 kWh	0.1711	61.94	127.07
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	14.6 Cu M	1.5200	22.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.6 Cu M	1.1800	17.23	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.19	65%	14.42	163.24
Subtotal			290.31	290.31
GST	\$290.31	7%	20.31	20.31
Current Charges: <small>(Inclusive of GST)</small>				\$310.62

Meter Reading

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

Notices

- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

✉ customersupport@spgroup.com.sg

🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [20030210BD] 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-810004-4]
- 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.

TAT CONNECTS PTE. LTD.
100 LOR 23 GEYLANG
#03-01 D'CENTENNIAL
SINGAPORE 388398

Total Amount Payable: **\$318.35**

Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #10-12 WORKERS'
DORMITORY SINGAPORE 608596

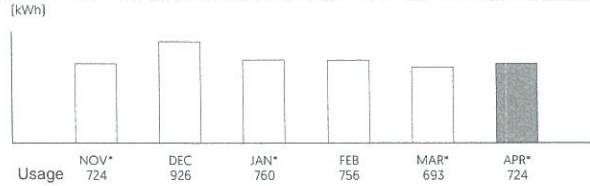


705-001023-00512-3821

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

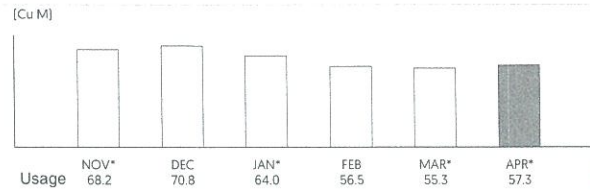
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 724 kWh



\$124.33

Water Services
by Public Utilities Board
Usage: 57.3 Cu M



\$173.20

*Estimated month

PAID
04 MAY 2020

1B200508

5-5300 B2 (7pp1)
5-5300 B6 (1pp1)
5-6300 C (4pp1)

GST \$20.82

Current Charges: **\$318.35**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$305.20
Payment on 31 Mar 2020 - Thank You	-\$305.20
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$318.35

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$318.35**

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

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

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

Payment Due:
04 May 2020

Total Amount Payable:
\$318.35

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

Account No 8940142360	Cheque No	Bank:
		Branch:



8940142360

000000031835

April 2020 Bill

Account No. 8940142360

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	373 kWh	0.1723	64.27	
	351 kWh	0.1711	60.06	124.33
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	17.3 Cu M	1.5200	26.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.3 Cu M	1.1800	20.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.30	65%	17.09	173.20
Subtotal			297.53	297.53
GST	\$297.53	7%	20.82	20.82
Current Charges: <small>(Inclusive of GST)</small>				\$318.35

Meter Reading

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

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff [before 7% GST] will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
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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 Greentech 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 [201938124C]
- 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

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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

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TAT CONNECTS PTE. LTD.
100 LOR 23 GEYLANG
#03-01 D'CENTENNIAL
SINGAPORE 388398

Total Amount Payable: **\$25.67**


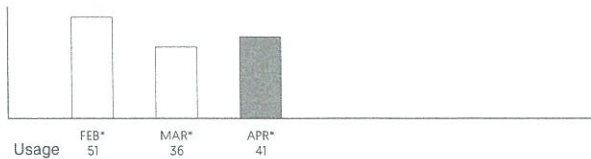

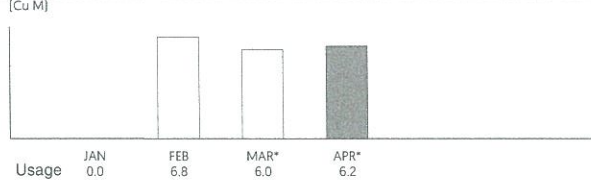
Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #14-05 WORKERS'
DORMITORY SINGAPORE 608596



705-001025-00513-3822

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 41 kWh	[kWh]  Usage FEB* 51 MAR* 36 APR* 41	\$7.04
 Water Services by Public Utilities Board Usage: 6.2 Cu M	[Cu M]  Usage JAN 0.0 FEB 6.8 MAR* 6.0 APR* 6.2 *Estimated month	\$16.95

PAID
04 MAY 2020
1B200507

5-5300
B2

GST	\$1.68
Current Charges: <small>(Inclusive of GST)</small>	\$25.67

Summary of Charges	
Balance Brought Forward from Previous Bill	\$24.19
Payment on 31 Mar 2020 - Thank You	-\$24.19
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$25.67
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020	\$25.67

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

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

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

Payment Due:
04 May 2020

Total Amount Payable:
\$25.67

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

Account No 8941960968	Cheque No	Bank:
		Branch:



8941960968

000000002567

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	20 kWh	0.1723	3.45	
	21 kWh	0.1711	3.59	7.04
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	6.2 Cu M	1.2100	7.50	
Waterborne Fee	6.2 Cu M	0.9200	5.70	
Water Conservation Tax	\$7.50	50%	3.75	16.95
Subtotal			23.99	23.99
GST	\$23.99	7%	1.68	1.68
Current Charges: <small>(Inclusive of GST)</small>				\$25.67

Meter Reading

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

Notices

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

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 [CALL PUB]</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

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

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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Self Help Machines
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Counter Payment
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TAT CONNECTS PTE. LTD.
100 LOR 23 GEYLANG
#03-01
SINGAPORE 388398

Total Amount Payable: **\$286.00**

Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #14-12 WORKERS'
DORMITORY SINGAPORE 608596

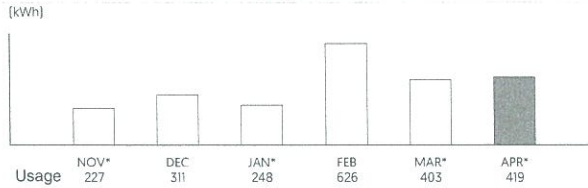


705-001021-00511-3820

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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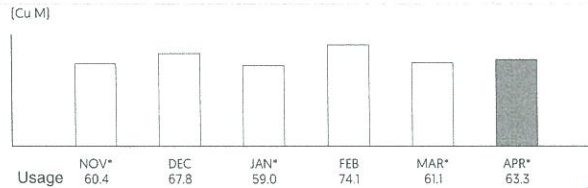
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 419 kWh



\$71.95

Water Services
by Public Utilities Board
Usage: 63.3 Cu M



\$195.33

*Estimated month

PAID
04 MAY 2020

1B200506

5-1800
TAT

GST \$18.72

Current Charges: **\$286.00**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$274.62
Payment on 31 Mar 2020 - Thank You	-\$274.62
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$286.00

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$286.00**

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:
04 May 2020

Total Amount Payable:
\$286.00

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

Account No 8937807652	Cheque No	Bank:
		Branch:



8937807652

000000028600

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	218 kWh	0.1723	37.56	
	201 kWh	0.1711	34.39	71.95
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	23.3 Cu M	1.5200	35.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.3 Cu M	1.1800	27.49	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.42	65%	23.02	195.33
Subtotal			267.28	267.28
GST	\$267.28	7%	18.72	18.72
Current Charges: <small>(Inclusive of GST)</small>				\$286.00

Meter Reading

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- 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. [200105873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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Different payment options with SP Services



Preferred Recurring Payment

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Everyday credit cards



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