

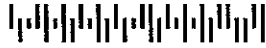


August 2020 Bill
Account No. 8937807652

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

Total Amount Payable: **\$315.58**


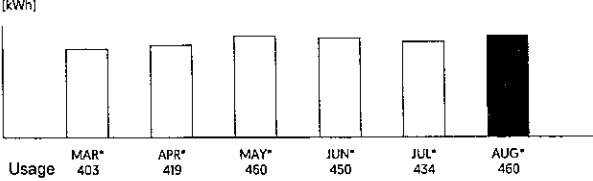

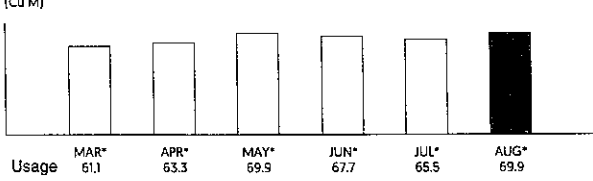
Payment Due: 07 Sep 2020



705-003779-01890-1637

This is your tax invoice for
28 TOH GUAN RD EAST #14-12 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
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	 <p>Usage: MAR* 403, APR* 419, MAY* 460, JUN* 450, JUL* 434, AUG* 460</p>	\$75.26
 Water Services by Public Utilities Board Usage: 69.9 Cu M	 <p>Usage: MAR* 61.1, APR* 63.3, MAY* 69.9, JUN* 67.7, JUL* 65.5, AUG* 69.9</p>	\$219.67

*Estimated month

GST \$20.65

Current Charges: **\$315.58**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$295.27
Payment on 03 Aug 2020 - Thank You	-\$295.27
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$315.58
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$315.58

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

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

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

Payment Due:
07 Sep 2020

Total Amount Payable:
\$315.58

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

000000031558

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	460 kWh	0.1636	75.26	75.26
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	29.9 Cu M	1.5200	45.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.9 Cu M	1.1800	35.28	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.45	65%	29.54	219.67
Subtotal			294.93	294.93
GST	\$294.93	7%	20.65	20.65
Current Charges: <small>[Inclusive of GST]</small>				\$315.58

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

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 Greentcity 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 (199804675F-1) 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.

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

Total Amount Payable: **\$339.79**


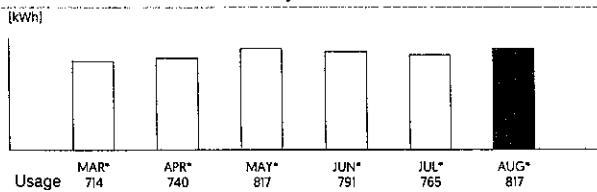

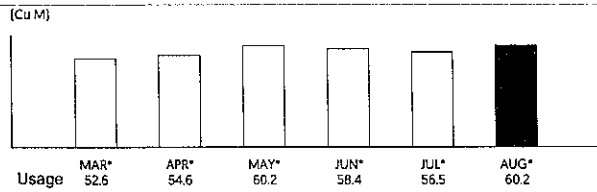
Payment Due: 07 Sep 2020



705-003781-01891-1638

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

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 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: 817 kWh		\$133.66
 Water Services by Public Utilities Board Usage: 60.2 Cu M		\$183.90

*Estimated month

GST	\$22.23
Current Charges: <small>(Inclusive of GST)</small>	\$339.79

Summary of Charges	
Balance Brought Forward from Previous Bill	\$318.95
Payment on 06 Aug 2020 - Thank You	-\$318.95
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$339.79
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$339.79

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:
07 Sep 2020

Total Amount Payable:
\$339.79

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

000000033979

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	817 kWh	0.1636	133.66	133.66
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	20.2 Cu M	1.5200	30.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.2 Cu M	1.1800	23.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.70	65%	19.96	183.90
Subtotal			317.56	317.56
GST	\$317.56	7%	22.23	22.23
Current Charges: (Inclusive of GST)				\$339.79

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

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

Total Amount Payable: \$348.36


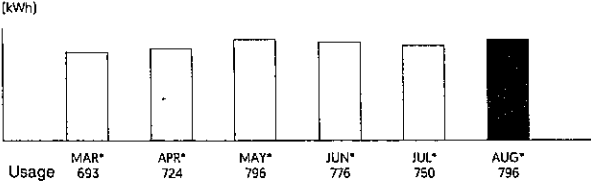

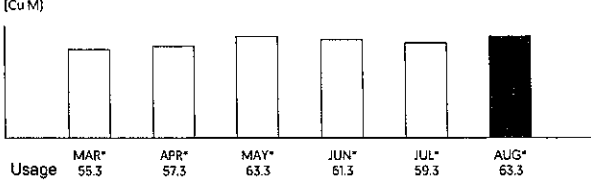
Payment Due: 07 Sep 2020



705-003783-01892-1639

This is your tax invoice for
 28 TOH GUAN RD EAST #10-12 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
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 796 kWh	 <p>Usage: MAR* 693, APR* 724, MAY* 796, JUN* 776, JUL* 750, AUG* 796</p>	\$130.23
 Water Services by Public Utilities Board Usage: 63.3 Cu M	 <p>Usage: MAR* 55.3, APR* 57.3, MAY* 63.3, JUN* 61.3, JUL* 59.3, AUG* 63.3</p>	\$195.33

*Estimated month

GST \$22.80

Current Charges: \$348.36
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$327.33
Payment on 03 Aug 2020 - Thank You	-\$327.33
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$348.36
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$348.36

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:
07 Sep 2020

 Total Amount Payable:
\$348.36

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

000000034836

August 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 17 Aug 2020	796 kWh	0.1636	130.23	130.23
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 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			325.56	325.56
GST	\$325.56	7%	22.80	22.80
Current Charges: <small>(Inclusive of GST)</small>				\$348.36

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

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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

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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 (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)

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Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

Total Amount Payable: **\$27.36**


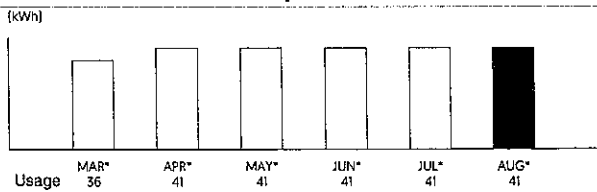

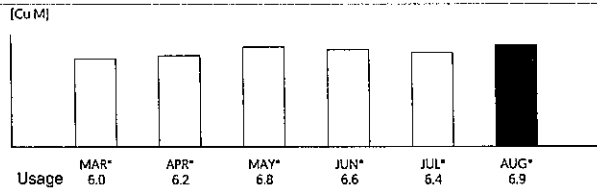
Payment Due: 07 Sep 2020



705-003785-01893-1640

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

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 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	 <p>(kWh)</p> <p>Usage: MAR* 36, APR* 41, MAY* 41, JUN* 41, JUL* 41, AUG* 41</p>	\$6.71
 Water Services by Public Utilities Board Usage: 6.9 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 6.0, APR* 6.2, MAY* 6.8, JUN* 6.6, JUL* 6.4, AUG* 6.9</p> <p>*Estimated month</p>	\$18.87

GST	\$1.78
Current Charges: <small>[inclusive of GST]</small>	\$27.36

Summary of Charges	
Balance Brought Forward from Previous Bill	\$26.06
Payment on 03 Aug 2020 - Thank You	-\$26.06
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$27.36
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020	\$27.36

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:
07 Sep 2020

Total Amount Payable:
\$27.36

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

000000002736

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	41 kWh	0.1636	6.71	6.71
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	6.9 Cu M	1.2100	8.35	
Waterborne Fee	6.9 Cu M	0.9200	6.35	
Water Conservation Tax	\$8.35	50%	4.17	18.87
Subtotal			25.58	25.58
GST	\$25.58	7%	1.78	1.78
Current Charges: <small>(Inclusive of GST)</small>				\$27.36

Meter Reading

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Notices

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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 [2003021060] 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 [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

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