

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

Total Amount Payable: **\$376.12**

Payment Due: 03 Mar 2020

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

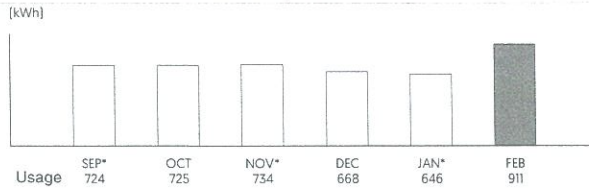


705-003411-01706-3452

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

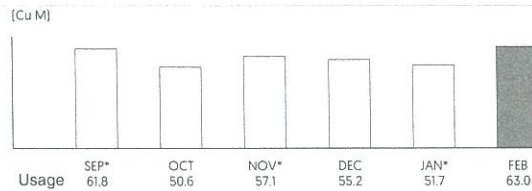
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 911 kWh



\$157.29

**Water Services**  
by Public Utilities Board  
Usage: 63.0 Cu M



\$194.22

\*Estimated month

*PAID*  
*03 MAR 2020*  
*1B200306*

*5-5300*

**GST** \$24.61

**Current Charges:** **\$376.12**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$284.67
Payment on 31 Jan 2020 - Thank You	-\$284.67
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$376.12

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020** **\$376.12**

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 Mar 2020**

Total Amount Payable:  
**\$376.12**

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

000000037612

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1771	42 kWh	0.1799	7.56	
	869 kWh	0.1723	149.73	157.29
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3384.5	40.0 Cu M	1.2100	48.40	
	23.0 Cu M	1.5200	34.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.0 Cu M	1.1800	27.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.96	65%	22.72	194.22
<b>Subtotal</b>			351.51	351.51
<b>GST</b>	\$351.51	7%	24.61	24.61
<b>Current Charges:</b> (inclusive of GST)				<b>\$376.12</b>

### Meter Reading

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


### Notices

- Payment received on or after 17 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://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 (201502507C)

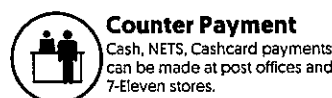
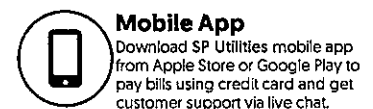
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)

- 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)

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



Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

Total Amount Payable: **\$367.66**

Payment Due: 03 Mar 2020

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

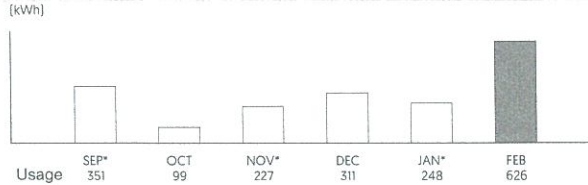


705-003409-01705-3451

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

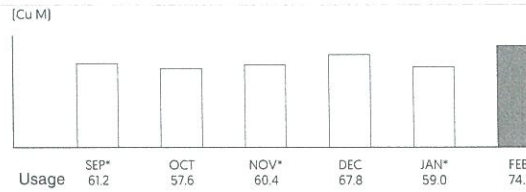
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 626 kWh



\$108.45

**Water Services**  
by Public Utilities Board  
Usage: 74.1 Cu M



\$235.16

\*Estimated month

**PAID**  
03 MAR 2020  
IB 200307

5-1800

**GST** \$24.05

**Current Charges:** **\$367.66**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$238.64
Payment on 31 Jan 2020 - Thank You	-\$238.64
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$367.66

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020** **\$367.66**

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

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

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

Payment Due:  
**03 Mar 2020**

Total Amount Payable:  
**\$367.66**

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

000000036766

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 1377	78 kWh	0.1799	14.03	
	548 kWh	0.1723	94.42	108.45
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4666.5	40.0 Cu M	1.2100	48.40	
	34.1 Cu M	1.5200	51.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.1 Cu M	1.1800	40.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$51.83	65%	33.69	235.16
<b>Subtotal</b>			343.61	343.61
<b>GST</b>	\$343.61	7%	24.05	24.05
<b>Current Charges:</b> (Inclusive of GST)				<b>\$367.66</b>

### Meter Reading

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- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://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 (M8-6100014-4)
- 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)

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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


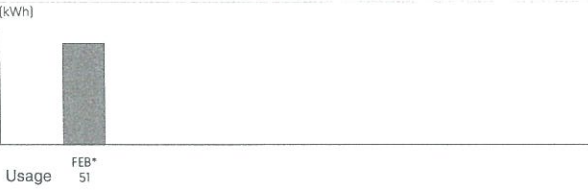

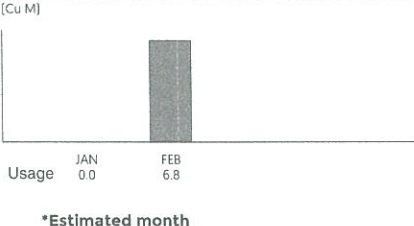
Total Amount Payable: **\$83.36**  
Payment Due: 03 Mar 2020



705-003415-01708-3454

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

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 51 kWh	 <p>(kWh) Usage: FEB* 51</p>	\$58.79
 <b>Water Services</b> by Public Utilities Board Usage: 6.8 Cu M	 <p>(Cu M) Usage: JAN 0.0 FEB 6.8 *Estimated month</p>	\$18.60

*PAID*  
*03 MAR 2020*  
*18200308*

\* Bill Wastile  
\* Due COV-2019 MOM Request rent our room to Wastile  
Will Rebate Feb 2020 Rent & Utility.

Others	\$0.50
GST	\$5.47
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$83.36</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$100.00
Payment on 13 Feb 2020 - Thank You	-\$100.00
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$83.36
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020</b>	<b>\$83.36</b>

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 Mar 2020**

Total Amount Payable:  
**\$83.36**

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

000000008336

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 10	-93 kWh	0.1723	-16.02	
Gas Supply Turn-on			50.00	
Opening Reading on 07 Jan 2020 : 0				
Gas : 07 Jan 2020 to 16 Jan 2020	144 kWh	0.1723	24.81	58.79
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3787.3	6.8 Cu M	1.2100	8.23	
Waterborne Fee	6.8 Cu M	0.9200	6.26	
Water Conservation Tax	\$8.23	50%	4.11	18.60
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			77.89	77.89
<b>GST</b>	\$77.89	7%	5.47	5.47
<b>Current Charges:</b> (Inclusive of GST)				<b>\$83.36</b>

**Meter Reading**

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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](http://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 (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804575H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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**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.

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

Total Amount Payable: **\$321.41**

Payment Due: 03 Mar 2020

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

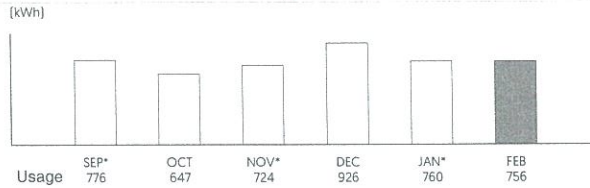


705-003413-01707-3453

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

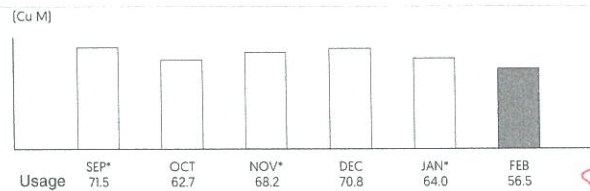
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 756 kWh



\$130.13

**Water Services**  
by Public Utilities Board  
Usage: 56.5 Cu M



\$170.25

\*Estimated month

**PAID**  
03 MAR 2020  
18200309

5-5300 (B2) fpp  
5-6300 (C) 4pp  
5-5300 (B6) 1pp

**GST** \$21.03

**Current Charges:** **\$321.41**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$354.62
Payment on 31 Jan 2020 - Thank You	-\$354.62
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$321.41

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020** **\$321.41**

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

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

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Payment Due:  
**03 Mar 2020**

Total Amount Payable:  
**\$321.41**

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

000000032141

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 1463	-16 kWh	0.1799	-2.88	
	772 kWh	0.1723	133.01	130.13
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3866.7	40.0 Cu M	1.2100	48.40	
	16.5 Cu M	1.5200	25.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.5 Cu M	1.1800	19.47	
Water Conservation Tax	\$48.40	50%	24.20	
	\$25.08	65%	16.30	170.25
<b>Subtotal</b>			300.38	300.38
<b>GST</b>	\$300.38	7%	21.03	21.03
<b>Current Charges:</b> (Inclusive of GST)				<b>\$321.41</b>

### Meter Reading

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<b>Payment Arrangement:</b> 6671 7100	 <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	 <b>Electricity:</b> 1800 778 8888
	 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	 <b>Water:</b> 1800 225 5782 (CALL PUB)
		 <b>Gas:</b> 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 (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)

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.