



**SPgroup**

HITACHI ELEVATOR ASIA PTE LTD  
10 TOH GUAN RD EAST  
SINGAPORE 608597

**June 2020 Bill**  
Account No. 8914562932



Total Amount Payable: **\$93.14**

Payment Due: 06 Jul 2020

**This is your tax invoice for**  
14 TOH GUAN RD EAST #03-10 WORKERS'  
DORMITORY SINGAPORE 608589

705-002851-01426-1315



**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$60.00

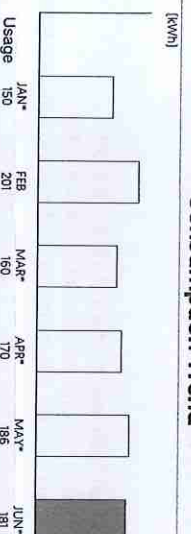
**Current Charges**

**Consumption Trend**

**Total**



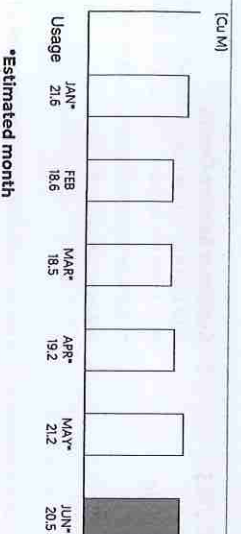
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 181 KWh



\$30.97



**Water Services**  
by Public Utilities Board  
Usage: 20.5 Cu M



\$56.07

\*Estimated month

**GST**

\$6.10

**Current Charges:**

[Inclusive of GST]

**\$93.14**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$96.10  
-\$96.10  
\$0.00  
\$93.14

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 06 Jul 2020**

**\$93.14**

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$93.14**

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

Account No  
8914562932

Cheque No

Bank:  
Branch:





8914562932

000000009314

# June 2020 Bill

Account No. 8914562932

Breakdown of Current Charges			Usage	Rate (\$)	Amount (\$)	Total (\$)
	<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Gas Estimated on 16 Jun 2020	181 kWh	0.1711	30.97	30.97	
	<b>Water Services</b> by Public Utilities Board Water Estimated on 16 Jun 2020 Waterborne Fee Water Conservation Tax	20.5 Cu M 20.5 Cu M \$24.81	1.2100 0.9200 50%	24.81 18.86 12.40	56.07	
	<b>Subtotal</b>	\$87.04	7%	87.04	87.04	
	<b>GST</b>			6.10	6.10	
	<b>Current Charges:</b> (Inclusive of GST)				<b>\$93.14</b>	



### Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

	<b>General Enquiries:</b> 1800 222 2333		<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
	<b>Payment Arrangement:</b> 6671 7100		customersupport@spgroup.com.sg	 <b>Electricity:</b> 1800 778 8888
			www.spgroup.com.sg	 <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 Power/Assets Ltd (200302106B) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004685K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M903556440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M18-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201333348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) 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



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.



SPgroup

HITACHI ELEVATOR ASIA PTE LTD  
10 TOH GUAN RD EAST  
SINGAPORE 608597



June 2020 Bill  
Account No. 8927324411

Total Amount Payable: **\$161.67**  
Payment Due: 06 Jul 2020

**This is your tax invoice for**  
16 TOH GUAN RD EAST #02-27 WORKERS'  
DORMITORY SINGAPORE 608590

705-002857-01429-1318

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

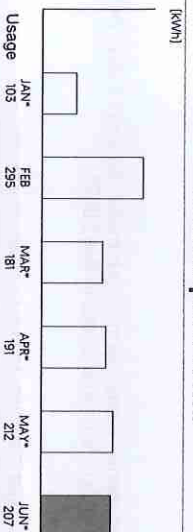
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

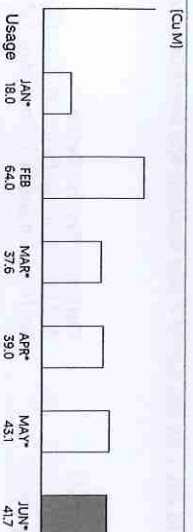
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 207 KWh



\$35.42

**Water Services**  
by Public Utilities Board  
Usage: 41.7 Cu M



\$115.67

\* Estimated month

**GST**

\$10.58

**Current Charges:**  
(Inclusive of GST)

**\$161.67**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$168.10  
-\$168.10  
\$0.00  
\$161.67

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 06 Jul 2020**

**\$161.67**

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$161.67**

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

Account No 8927324411	Cheque No	Bank: Branch:
--------------------------	-----------	------------------



8927324411

000000016167

# June 2020 Bill

Account No. 8927324411

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Gas Estimated on 16 Jun 2020	207 kWh	0.1711	35.42	35.42
<b>Water Services</b> by Public Utilities Board Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	1.7 Cu M	1.5200	2.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.7 Cu M	1.1800	2.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.58	65%	1.68	
<b>Subtotal</b>	\$151.09	7%	151.09	151.09
<b>GST</b>			10.58	10.58
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$161.67</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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 (200302089) or Ohm Energy Pte Ltd (2015010158) or Tuas Power Supply Pte Ltd (200004985K) or Greenity Energy Pte Ltd (2017010148) or Best Electricity Supply Pte Ltd (20150297C)

- 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 (M2-0075013-5) or TEE Environmental Pte Ltd. (200106873M) or ALBA W&H SmartCity Pte Ltd (2019358124E)

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

**Billified Recurring Payment**  
GIRO and DBS/POSS  
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.



SPgroup

HITACHI ELEVATOR ASIA PTE LTD  
10 TOH GUAN RD EAST  
SINGAPORE 608597



June 2020 Bill  
Account No. 8914566909

Total Amount Payable: **\$117.91**  
Payment Due: 06 Jul 2020

**This is your tax invoice for**  
16 TOH GUAN RD EAST #05-23 WORKERS'  
DORMITORY SINGAPORE 608590

705-002853-01427-1316

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

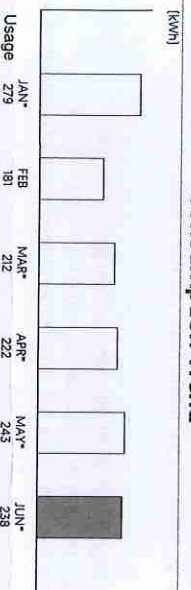
**Deposit**  
\$60.00

**Current Charges**

**Consumption Trend**

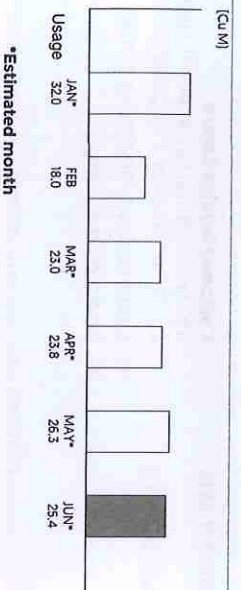
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 238 KWh



\$40.72

**Water Services**  
by Public Utilities Board  
Usage: 25.4 Cu M



\$69.47

\*Estimated month

**GST**

\$7.72

**Current Charges:**  
Inclusive of GST

**\$117.91**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$121.45  
-\$121.45  
\$0.00  
\$117.91

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 06 Jul 2020**

**\$117.91**

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:  
**06 Jul 2020**

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

Total Amount Payable:

**\$117.91**

Account No 8914566909	Cheque No	Bank: Branch:
--------------------------	-----------	------------------



8914566909

000000011791

# June 2020 Bill

Account No. 8914566909

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Gas Estimated on 16 Jun 2020	238 kWh	0.1711	40.72	40.72
<b>Water Services</b> by Public Utilities Board Water Estimated on 16 Jun 2020	25.4 Cu M	1.2100	30.73	
Waterborne Fee	25.4 Cu M	0.9200	23.37	
Water Conservation Tax	\$30.73	50%	15.37	69.47
<b>Subtotal</b>	\$110.19	7%	110.19	110.19
<b>GST</b>			7.72	7.72
<b>Current Charges:</b> (Inclusive of GST)				<b>\$117.91</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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 (20030208BD) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731044R) or Best Electricity Supply Pte Ltd (20192307C)

- Gas charges for City Gas Pte Ltd (as Trustee) (W90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M6-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199604675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) 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




**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.



**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Counter Payment**  
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



**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.

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 18C.



SPgroup

HITACHI ELEVATOR ASIA PTE LTD  
10 TOH GUAN RD EAST  
SINGAPORE 608597



June 2020 Bill  
Account No. 8906256576

Total Amount Payable: **\$217.24**

Payment Due: 06 Jul 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #05-33 WORKERS'  
DORMITORY SINGAPORE 608591

705-002849-01425-1314



**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$40.00

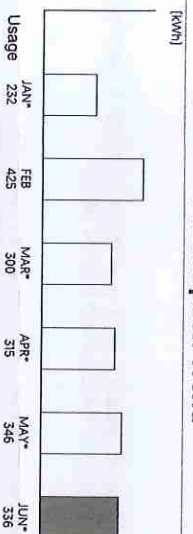
**Current Charges**

**Consumption Trend**

**Total**



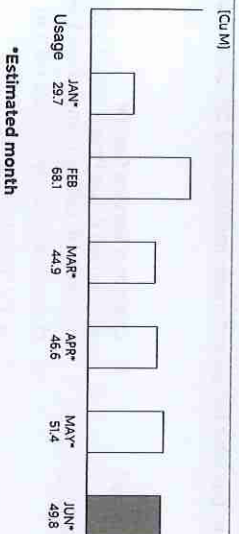
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 336 KWh



\$57.49



**Water Services**  
by Public Utilities Board  
Usage: 49.8 CU M



\$145.54

\* Estimated month

**GST**

\$14.21

**Current Charges:**  
[Inclusive of GST]

**\$217.24**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$225.38  
-\$225.38  
\$0.00  
\$217.24

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 06 Jul 2020**

**\$217.24**

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$217.24**

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

Account No 8906256576	Cheque No	Bank: Branch:
--------------------------	-----------	------------------



8906256576

000000021724

# June 2020 Bill

Account No. 8906256576

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Gas Estimated on 16 Jun 2020	336 KWh	0.1711	57.49	57.49
<b>Water Services</b> by Public Utilities Board Water Estimated on 16 Jun 2020	40.0 Cu M 9.8 Cu M	1.2100 1.5200	48.40 14.90	
Waterborne Fee	40.0 Cu M 9.8 Cu M	0.9200 1.1800	36.80 11.56	
Water Conservation Tax	\$48.40 \$14.90	50% 65%	24.20 9.68	145.54
<b>Subtotal</b>	\$203.03	7%	203.03	203.03
<b>GST</b>			14.21	14.21
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$217.24</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jun 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004955K) 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 (WB-8100014-4)

- Refuse removal fee for Semblyaste Pte Ltd (M2-8922032-1) or Vecolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133548M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106973W) 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



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.



SPgroup

HITACHI ELEVATOR ASIA PTE LTD  
10 TOH GUAN RD EAST  
SINGAPORE 608597



June 2020 Bill  
Account No. 8927324403

**This is your tax invoice for**  
22 TOH GUAN RD EAST #05-62 WORKERS'  
DORMITORY SINGAPORE 608593

705-002855-01428-1317

Total Amount Payable: **\$128.48**

Payment Due: 06 Jul 2020



**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

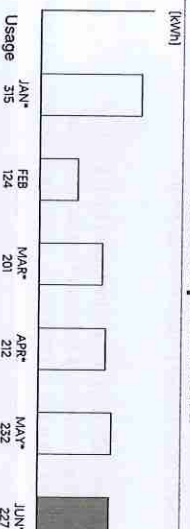
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

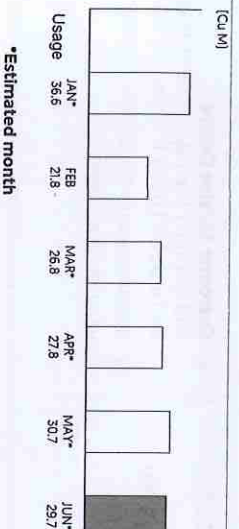
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 227 KWh



\$38.84

**Water Services**  
by Public Utilities Board  
Usage: 29.7 Cu M



\$81.23

\*Estimated month

**GST**

\$8.41

**Current Charges:**  
[Inclusive of GST]

**\$128.48**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$132.32  
-\$132.32  
\$0.00  
\$128.48

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 06 Jul 2020**

**\$128.48**

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:

**06 Jul 2020**

Total Amount Payable:

**\$128.48**

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

Account No  
8927324403

Cheque No

Bank:

Branch:



8927324403

0000000012848

# June 2020 Bill

Account No. 8927324403

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	227 kWh	0.1711	38.84	38.84
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	29.7 Cu M	1.2100	35.94	
Waterborne Fee	29.7 Cu M	0.9200	27.32	
Water Conservation Tax	\$35.94	50%	17.97	81.23
<b>Subtotal</b>			120.07	120.07
<b>GST</b>		7%	8.41	8.41
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$128.48</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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 (2015101015E) or Tuus Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502917C)

- 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 (WB-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. (200108973W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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



**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.



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Counter Payment**

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



**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.

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.



SPgroup

HITACHI ELEVATOR ASIA PTE LTD  
10 TOH GUAN RD EAST  
SINGAPORE 608597



705-002889-01430-1319



June 2020 Bill  
Account No. 8927324429

Total Amount Payable: **\$191.34**  
Payment Due: 06 Jul 2020

**This is your tax invoice for**  
24 TOH GUAN RD EAST #05-66 WORKERS'  
DORMITORY SINGAPORE 608594

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

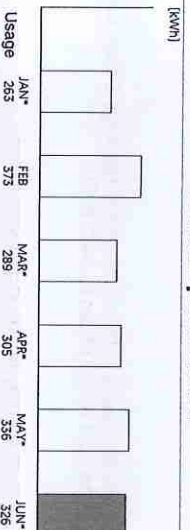
**Current Charges**

**Consumption Trend**

**Total**



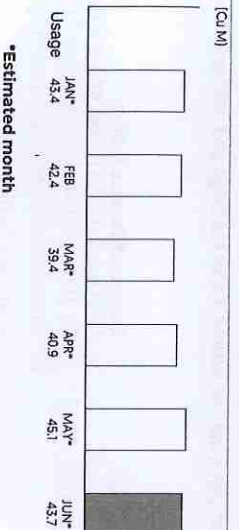
**Gas Services**  
by City Gas Pre Ltd (as Trustee)  
Usage: 326 KWh



\$55.78



**Water Services**  
by Public Utilities Board  
Usage: 43.7 Cu M



\$123.05

\*Estimated month

**GST**

\$12.51

**Current Charges:**  
(Inclusive of GST)

**\$191.34**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 01 Jun 2020 - Thank You  
Outstanding Balance  
Current Charges due on 06 Jul 2020 (Mon)

\$198.70  
-\$198.70  
\$0.00  
\$191.34

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFI Ltd on 06 Jul 2020**

**\$191.34**

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$191.34**

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

Account No  
8927324429

Cheque No

Bank:  
Branch:



8927324429

000000019134

# June 2020 Bill

Account No. 8927324429

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Gas Estimated on 16 Jun 2020	326 kWh	0.1711	55.78	55.78
<b>Water Services</b> by Public Utilities Board Water Estimated on 16 Jun 2020	40.0 Cu M 3.7 Cu M	1.2100 1.5200	48.40 5.62	
Waterborne Fee	40.0 Cu M 3.7 Cu M	0.9200 1.1800	36.80 4.37	
Water Conservation Tax	\$48.40 \$5.62	50% 65%	24.20 3.66	123.05
<b>Subtotal</b>	\$178.83	7%	178.83	178.83
<b>GST</b>			12.51	12.51
<b>Current Charges:</b> (Inclusive of GST)				<b>\$191.34</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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 (20030208D) or Ohm Energy Pte Ltd (20150101E) or Tuas Power Supply Pte Ltd (20000498SK) or GreenCity Energy Pte Ltd (20173104R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEV/Water charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-910014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-992032z1) or Veolia E5 Singapore P L (I99904675H) or Colex Environmental Pte Ltd (201535348N) or 800 Super Waste Management Pte Ltd (M2-9073013-5) or TEE Environmental Pte Ltd (200108973W) or ALBA W&H SmartCity Pte Ltd (201938724E)

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



#### 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.



#### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



#### Counter Payment

Cash, NETS, Cashcard payments  
can be made at post offices and  
7-Eleven stores.



#### 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.

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.