

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

Total Amount Payable: **\$318.95**  
Payment Due: 06 Aug 2020

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



705-001309-00655-0630

<b>Billing Period</b> 17 Jun 2020 - 16 Jul 2020	<b>Bill Date</b> 23 Jul 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 765 kWh	[kWh]  Usage: FEB 911, MAR* 714, APR* 740, MAY* 817, JUN* 791, JUL* 765	\$127.83
<b>Water Services</b> by Public Utilities Board Usage: 56.5 Cu M	[Cu M]  Usage: FEB 63.0, MAR* 52.6, APR* 54.6, MAY* 60.2, JUN* 58.4, JUL* 56.5	\$170.25

\*Estimated month

5-5300 B2

**PAID**  
06 AUG 2020  
1B20U819

GST \$20.87

**Current Charges:** **\$318.95**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$334.49
Payment on 20 Jul 2020 - Thank You	-\$334.49
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$318.95

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Aug 2020** **\$318.95**

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 Aug 2020**

Total Amount Payable:  
**\$318.95**

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

000000031895

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	357 kWh	0.1711	61.08	
	408 kWh	0.1636	66.75	127.83
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	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>			298.08	298.08
<b>GST</b>	\$298.08	7%	20.87	20.87
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$318.95</b>

### Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 c per kWh to 16.36 cents per kWh.

### Contact Information

**General Enquiries:** 1800 222 2333  
**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
✉ customersupport@spgroup.com.sg  
🌐 www.spgroup.com.sg

#### Emergency Numbers

**Electricity:** 1800 778 8888  
**Water:** 1800 225 5782 (CALL PUB)  
**Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
- Gas charges for City Gas Pte Ltd (as Trustee) (M903556440A)  
- 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 (199904675H) or Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)  
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



### Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



### Counter Payment

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

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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.



July 2020 Bill  
Account No. 8937807652

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

Total Amount Payable: **\$295.27**

Payment Due: 03 Aug 2020

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

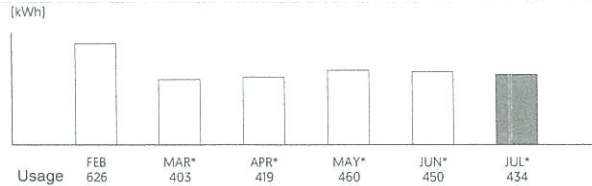


705-000745-00373-0329

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

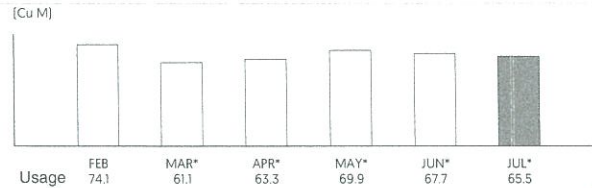
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 434 kWh



\$72.51

**Water Services**  
by Public Utilities Board  
Usage: 65.5 Cu M



\$203.44

\*Estimated month

**PAID**  
03 AUG 2020

1B200807

5-1800

**GST** \$19.32

**Current Charges:** **\$295.27**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$308.76
Payment on 06 Jul 2020 - Thank You	-\$308.76
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$295.27

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020** **\$295.27**

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 Aug 2020**

Total Amount Payable:  
**\$295.27**

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

000000029527

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	201 kWh	0.1711	34.39	
	233 kWh	0.1636	38.12	72.51
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	25.5 Cu M	1.5200	38.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.5 Cu M	1.1800	30.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.76	65%	25.19	203.44
<b>Subtotal</b>			275.95	275.95
<b>GST</b>	\$275.95	7%	19.32	19.32
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$295.27</b>

### Meter Reading

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- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

### 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 PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencky 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 [200106673W] or ALBA W&H SmartCity Pte Ltd [201936124E]

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](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: **\$327.33**

Payment Due: 03 Aug 2020

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




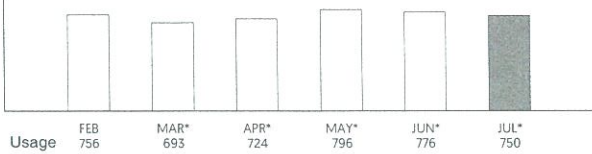

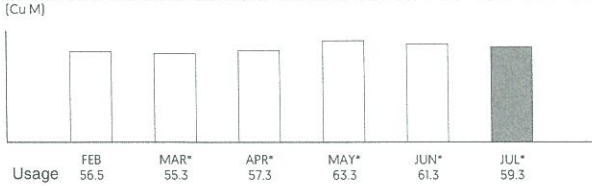
705-000747-00374-0330

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

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 750 kWh	[kWh]  Usage: FEB 756, MAR* 693, APR* 724, MAY* 796, JUN* 776, JUL* 750	\$125.34
 <b>Water Services</b> by Public Utilities Board Usage: 59.3 Cu M	[Cu M]  Usage: FEB 56.5, MAR* 55.3, APR* 57.3, MAY* 63.3, JUN* 61.3, JUL* 59.3	\$180.58

\*Estimated month

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

**PAID**  
03 AUG 2020  
IB 200806

**GST** \$21.41

**Current Charges:** **\$327.33**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$343.17
Payment on 06 Jul 2020 - Thank You	-\$343.17
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$327.33
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020</b>	<b>\$327.33</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 Aug 2020**

Total Amount Payable:  
**\$327.33**

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

000000032733

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	351 kWh	0.1711	60.06	
	399 kWh	0.1636	65.28	125.34
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	19.3 Cu M	1.5200	29.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.3 Cu M	1.1800	22.77	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.34	65%	19.07	180.58
<b>Subtotal</b>			305.92	305.92
<b>GST</b>	\$305.92	7%	21.41	21.41
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$327.33</b>

### Meter Reading

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- You have been billed based on estimated consumption for 5 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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- 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) [M903556440A]
- 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 Collex 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]

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



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OCBC Bank  
United Overseas Bank Ltd



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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: **\$26.06**

Payment Due: 03 Aug 2020

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

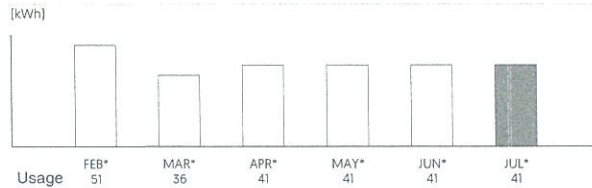


705-000749-00375-0331

<b>Billing Period</b> 17 Jun 2020 - 16 Jul 2020	<b>Bill Date</b> 17 Jul 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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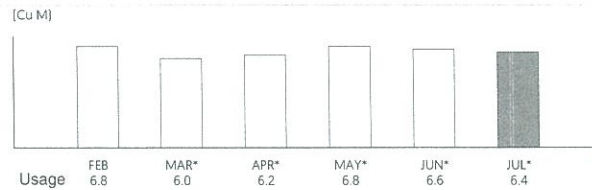
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 41 kWh



\$6.86

**Water Services**  
by Public Utilities Board  
Usage: 6.4 Cu M



\$17.50

\*Estimated month

PAID  
03 AUG 2020

5-5300 B2

1B700808

<b>GST</b>	\$1.70
<b>Current Charges:</b> (Inclusive of GST)	<b>\$26.06</b>

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$26.82
Payment on 06 Jul 2020 - Thank You	-\$26.82
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$26.06

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020** **\$26.06**

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 Aug 2020**

Total Amount Payable:  
**\$26.06**

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

000000002606

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	20 kWh	0.1711	3.42	
	21 kWh	0.1636	3.44	6.86
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	6.4 Cu M	1.2100	7.74	
Waterborne Fee	6.4 Cu M	0.9200	5.89	
Water Conservation Tax	\$7.74	50%	3.87	17.50
<b>Subtotal</b>			24.36	24.36
<b>GST</b>	\$24.36	7%	1.70	1.70
<b>Current Charges:</b> (Inclusive of GST)				<b>\$26.06</b>

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NBWater 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. (200106873W) 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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OCBC Bank  
United Overseas Bank Ltd



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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



### Counter Payment

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