

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

Total Amount Payable: **\$334.49**

Payment Due: 20 Jul 2020

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



705-001943-00972-4175

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

**Bill Date**  
05 Jul 2020

**Account Type**  
Domestic

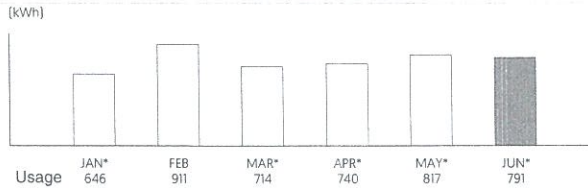
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

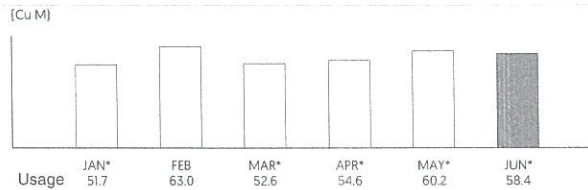
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 791 kWh



\$135.34

**Water Services**  
by Public Utilities Board  
Usage: 58.4 Cu M



\$177.26

\*Estimated month

**PAID**  
20 JUL 2020

1B200733

5-5300 B2 (12pp1)

**GST** \$21.89

**Current Charges:** **\$334.49**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$346.35
Payment on 01 Jun 2020 - Thank You	-\$346.35
Outstanding Balance	\$0.00
Current Charges due on 20 Jul 2020 (Mon)	\$334.49

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 20 Jul 2020** **\$334.49**

SP Services Ltd: Co. Registration No. [I99504470N] | 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:  
**20 Jul 2020**

Total Amount Payable:  
**\$334.49**

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

000000033449

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	791 kWh	0.1711	135.34	135.34
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	18.4 Cu M	1.5200	27.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.4 Cu M	1.1800	21.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.97	65%	18.18	177.26
<b>Subtotal</b>			312.60	312.60
<b>GST</b>	\$312.60	7%	21.89	21.89
<b>Current Charges:</b> (Inclusive of GST)				<b>\$334.49</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 05 Jul 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services

**Preferred**  
**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

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

**Mobile App**  
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**Self Help Machines**  
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**Counter Payment**  
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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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

Total Amount Payable: **\$308.76**

Payment Due: 06 Jul 2020

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

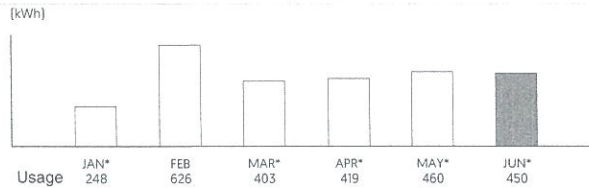


705-001635-00818-0734

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

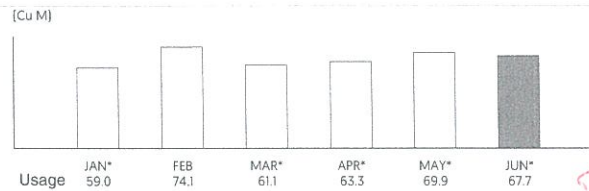
Current Charges	Consumption Trend	Total
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 450 kWh



\$77.00

**Water Services**  
by Public Utilities Board  
Usage: 67.7 Cu M



\$211.56

\*Estimated month

**PAID**  
07 JUL 2020  
18200711

5-1800 TAT

GST	\$20.20
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$308.76</b>

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$319.27
Payment on 01 Jun 2020 - Thank You	-\$319.27
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$308.76

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020** **\$308.76**

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:  
**\$308.76**

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

000000030876

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	450 kWh	0.1711	77.00	77.00
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	27.7 Cu M	1.5200	42.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.7 Cu M	1.1800	32.69	
Water Conservation Tax	\$48.40	50%	24.20	
	\$42.10	65%	27.37	211.56
<b>Subtotal</b>			288.56	288.56
<b>GST</b>	\$288.56	7%	20.20	20.20
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$308.76</b>

**Meter Reading**

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[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)

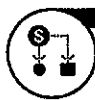
**Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (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



**Mobile App**

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**Self Help Machines**

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

Total Amount Payable: **\$343.17**

Payment Due: 06 Jul 2020

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

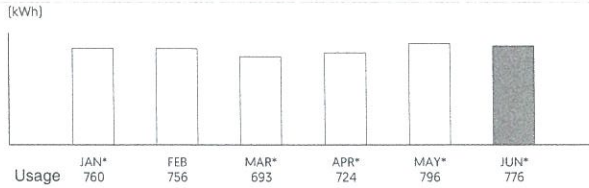


705-001637-00819-0735

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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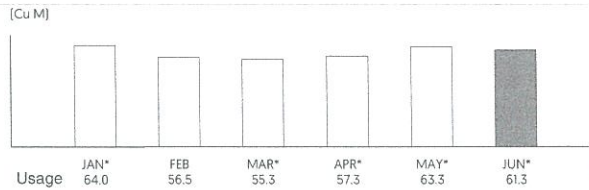
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 776 kWh



\$132.77

**Water Services**  
by Public Utilities Board  
Usage: 61.3 Cu M



\$187.95

\*Estimated month

**PAID**  
07 JUL 2020

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

1B200712

**GST** \$22.45

**Current Charges:** **\$343.17**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$354.74
Payment on 01 Jun 2020 - Thank You	-\$354.74
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$343.17

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020** **\$343.17**

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:  
**\$343.17**

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

000000034317

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	776 kWh	0.1711	132.77	132.77
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	21.3 Cu M	1.5200	32.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.3 Cu M	1.1800	25.13	
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.38	65%	21.04	187.95
<b>Subtotal</b>			320.72	320.72
<b>GST</b>	\$320.72	7%	22.45	22.45
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$343.17</b>

**Meter Reading**

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**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 1800 752 1800</p>
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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 (201939124E)

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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



**Mobile App**

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**Self Help Machines**

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

Total Amount Payable: **\$26.82**  
Payment Due: 06 Jul 2020



705-001639-00820-0736

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

**Billing Period** 17 May 2020 - 16 Jun 2020  
**Bill Date** 21 Jun 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 41 kWh	<p>[kWh]</p> <p>Usage: FEB* 51, MAR* 36, APR* 41, MAY* 41, JUN* 41</p>	\$7.02
<b>Water Services</b> by Public Utilities Board Usage: 6.6 Cu M	<p>[Cu M]</p> <p>Usage: JAN 0.0, FEB 6.8, MAR* 6.0, APR* 6.2, MAY* 6.8, JUN* 6.6</p> <p>*Estimated month</p>	\$18.05

PAID  
07 JUL 2020

18200713

5-5300  
B2

**GST** \$1.75  
**Current Charges:** **\$26.82**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$27.42
Payment on 01 Jun 2020 - Thank You	-\$27.42
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$26.82
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$26.82</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

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Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$26.82**

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

000000002682

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	41 kWh	0.1711	7.02	7.02
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	6.6 Cu M	1.2100	7.99	
Waterborne Fee	6.6 Cu M	0.9200	6.07	
Water Conservation Tax	\$7.99	50%	3.99	18.05
<b>Subtotal</b>			25.07	25.07
<b>GST</b>	\$25.07	7%	1.75	1.75
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$26.82</b>

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**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 (199804675H) or Colex 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)

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**Different payment options with SP Services**



**Recurring Payment**

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Everyday credit cards



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