

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

Total Amount Payable: **\$83.64**

Payment Due: 31 Mar 2020

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




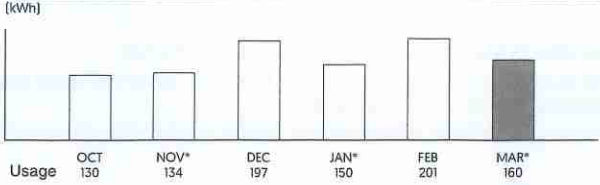

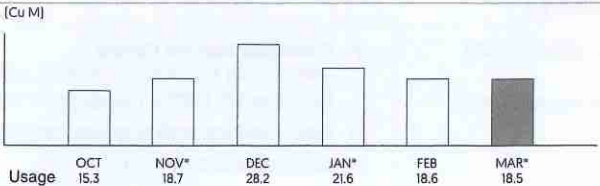
705-002485-01243-1204

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$60.00

| Current Charges   | Consumption Trend  | Total   |
|---|--|---------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 160 kWh | (kWh)<br>  | \$27.57 |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 18.5 Cu M    | (Cu M)<br> | \$50.60 |

\*Estimated month

**GST** \$5.47

**Current Charges:** **\$83.64**  
(Inclusive of GST)

| Summary of Charges  |                |
|---|----------------|
| Balance Brought Forward from Previous Bill  | \$91.53        |
| Payment on 03 Mar 2020 - Thank You  | -\$91.53       |
| Outstanding Balance   | \$0.00         |
| Current Charges due on 31 Mar 2020 (Tue)  | \$83.64        |
| <b>Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 31 Mar 2020</b> | <b>\$83.64</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$83.64**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8914562932 | Cheque No | Bank:   |
|                          |           | Branch: |



8914562932

000000008364

# March 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 Mar 2020                                 | 160 kWh   | 0.1723    | 27.57       | 27.57          |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                |
| Water Estimated on 16 Mar 2020                               | 18.5 Cu M | 1.2100    | 22.39       |                |
| Waterborne Fee   | 18.5 Cu M | 0.9200    | 17.02       |                |
| Water Conservation Tax                                       |           | 50%       | 11.19       | 50.60          |
| <b>Subtotal</b>  |           |           | 78.17       | 78.17          |
| <b>GST</b>   | \$78.17   | 7%        | 5.47        | 5.47           |
| <b>Current Charges:</b><br><small>[Inclusive of GST]</small> |           |           |             | <b>\$83.64</b> |

## Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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

|   |   |   |
|---|---|---|
| <p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p> | <p><b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</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> |
|---|---|---|

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 (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. (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.



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

March 2020 Bill  
Account No. 8927324411

Total Amount Payable: **\$143.41**

Payment Due: 31 Mar 2020



705-002491-01246-1207



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

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges  | Consumption Trend   | Total    |
|--|---|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 181 kWh</p> | <p>(kWh)</p> <p>Usage OCT 176 NOV* 274 DEC -52 JAN* 103 FEB 295 MAR* 181</p>                                | \$31.19  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 37.6 Cu M</p>    | <p>(Cu M)</p> <p>Usage OCT 31.4 NOV* 44.0 DEC -4.8 JAN* 18.0 FEB 64.0 MAR* 37.6</p> <p>*Estimated month</p> | \$102.84 |

GST \$9.38

**Current Charges:** **\$143.41**  
(Inclusive of GST)

**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$244.05  |
| Payment on 03 Mar 2020 - Thank You         | -\$244.05 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 31 Mar 2020 (Tue)   | \$143.41  |

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 31 Mar 2020** **\$143.41**

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

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$143.41**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8927324411 | Cheque No | Bank:   |
|                          |           | Branch: |



8927324411

000000014341

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Gas Estimated on 16 Mar 2020                                 | 181 kWh   | 0.1723    | 31.19       | 31.19           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Water Estimated on 16 Mar 2020                               | 37.6 Cu M | 1.2100    | 45.50       |                 |
| Waterborne Fee   | 37.6 Cu M | 0.9200    | 34.59       |                 |
| Water Conservation Tax                                       |           | 50%       | 22.75       | 102.84          |
| <b>Subtotal</b>  |           |           | 134.03      | 134.03          |
| <b>GST</b>   | \$134.03  | 7%        | 9.38        | 9.38            |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$143.41</b> |

### Meter Reading

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### Notices

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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 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 [199804675H] or Coltex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200105873W]

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

**Total Amount Payable: \$106.40**
**Payment Due: 31 Mar 2020**


705-002487-01244-1205


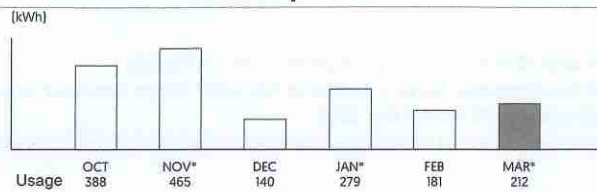

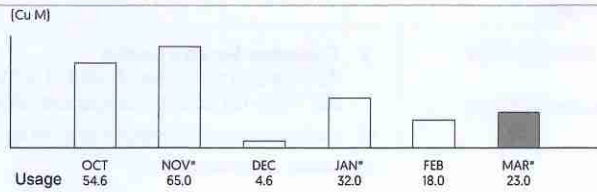

**This is your tax invoice for**  
 16 TOH GUAN RD EAST #05-23 (WORKERS' DORMITORY) SINGAPORE 608590

**Billing Period**  
 18 Feb 2020 - 16 Mar 2020

**Bill Date**  
 17 Mar 2020

**Account Type**  
 Domestic

**Deposit**  
 \$60.00

| Current Charges   | Consumption Trend   | Total   |
|---|---|---------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 212 kWh |  <p>(kWh)</p> <p>Usage: OCT 388, NOV* 465, DEC 140, JAN* 279, FEB 181, MAR* 212</p>                               | \$36.53 |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 23.0 Cu M    |  <p>(Cu M)</p> <p>Usage: OCT 54.6, NOV* 65.0, DEC 4.6, JAN* 32.0, FEB 18.0, MAR* 23.0</p> <p>*Estimated month</p> | \$62.91 |

**GST** \$6.96

**Current Charges:** **\$106.40**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$85.78         |
| Payment on 03 Mar 2020 - Thank You  | -\$85.78        |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$106.40        |
| <b>Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 31 Mar 2020</b> | <b>\$106.40</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:**  
**31 Mar 2020**
**Total Amount Payable:**  
**\$106.40**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8914566909 | Cheque No | Bank:   |
|                          |           | Branch: |



8914566909

000000010640

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Gas Estimated on 16 Mar 2020                                 | 212 kWh   | 0.1723    | 36.53       | 36.53           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Water Estimated on 16 Mar 2020                               | 23.0 Cu M | 1.2100    | 27.83       |                 |
| Waterborne Fee   | 23.0 Cu M | 0.9200    | 21.16       |                 |
| Water Conservation Tax                                       |           |           | 13.92       | 62.91           |
| <b>Subtotal</b>  |           |           | 99.44       | 99.44           |
| <b>GST</b>   | \$99.44   | 7%        | 6.96        | 6.96            |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$106.40</b> |

**Meter Reading**

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|---|--|---|

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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 (I99804675H) 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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OCBC Bank  
United Overseas Bank Ltd

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Total Amount Payable: **\$191.70**

Payment Due: 31 Mar 2020



705-002483-01242-1203


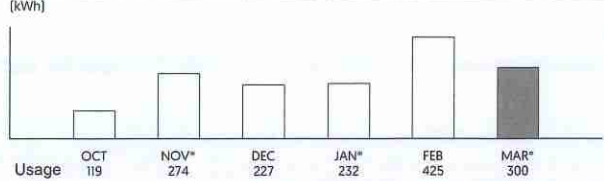

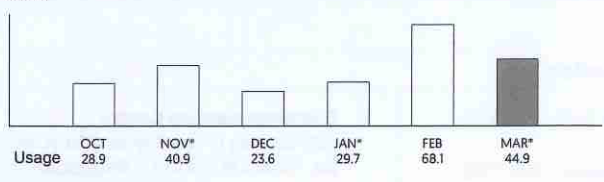
**This is your tax invoice for**  
 18 TOH GUAN RD EAST #05-33 [WORKERS'  
 DORMITORY] SINGAPORE 608591

**Billing Period**  
 18 Feb 2020 - 16 Mar 2020

**Bill Date**  
 17 Mar 2020

**Account Type**  
 Domestic

**Deposit**  
 \$40.00

| Current Charges   | Consumption Trend   | Total    |
|---|---|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 300 kWh | (kWh)<br>   | \$51.69  |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 44.9 Cu M    | (Cu M)<br> | \$127.47 |

\*Estimated month

**GST** \$12.54

**Current Charges:** **\$191.70**  
(Inclusive of GST)
**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$296.09  |
| Payment on 03 Mar 2020 - Thank You         | -\$296.09 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 31 Mar 2020 (Tue)   | \$191.70  |

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 31 Mar 2020** **\$191.70**

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:**  
**31 Mar 2020**
**Total Amount Payable:**  
**\$191.70**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8906256576 | Cheque No | Bank:   |
|                          |           | Branch: |



8906256576

000000019170

| Breakdown of Current Charges                         | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) |           |           |             |                 |
| Gas Estimated on 16 Mar 2020                         | 300 kWh   | 0.1723    | 51.69       | 51.69           |
| <b>Water Services</b> by Public Utilities Board      |           |           |             |                 |
| Water Estimated on 16 Mar 2020                       | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | 4.9 Cu M  | 1.5200    | 7.45        |                 |
| Waterborne Fee                                       | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | 4.9 Cu M  | 1.1800    | 5.78        |                 |
| Water Conservation Tax                               | \$48.40   | 50%       | 24.20       |                 |
|  | \$7.45    | 65%       | 4.84        | 127.47          |
| <b>Subtotal</b>                                      |           |           | 179.16      | 179.16          |
| <b>GST</b>   | \$179.16  | 7%        | 12.54       | 12.54           |
| <b>Current Charges:</b><br>(inclusive of GST)        |           |           |             | <b>\$191.70</b> |

**Meter Reading**

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

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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><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</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 [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-B922032-1] 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**  
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**Self Help Machines**  
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**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.



March 2020 Bill  
Account No. 8927324403

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

Total Amount Payable: **\$115.48**

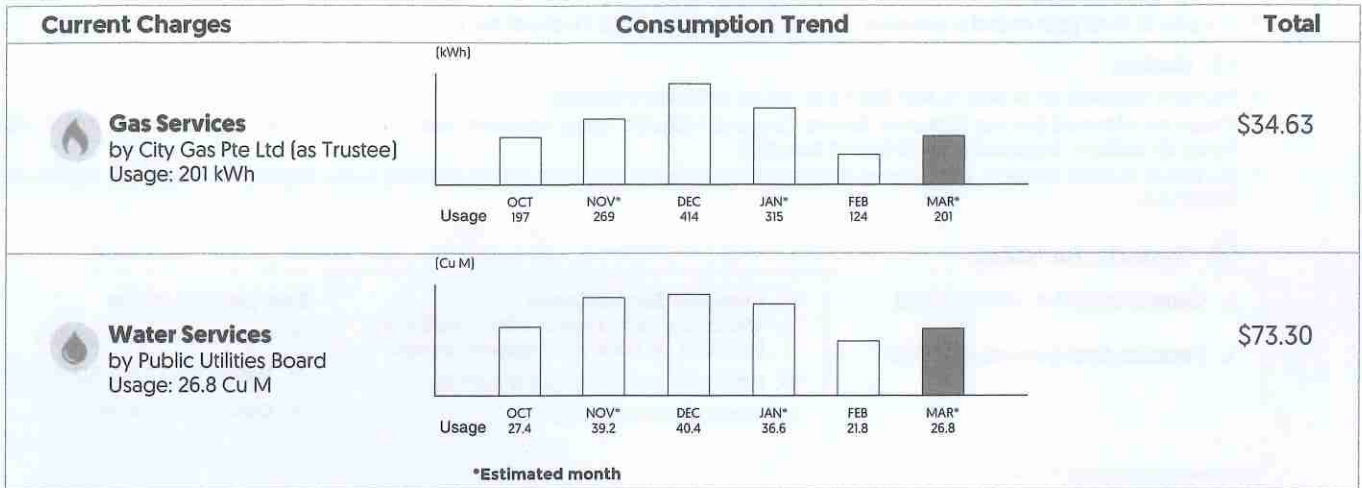
Payment Due: 31 Mar 2020



705-002489-01245-1206

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

| Billing Period            | Bill Date   | Account Type | Deposit  |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic     | \$100.00 |



GST \$7.55

**Current Charges:** **\$115.48**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$86.28         |
| Payment on 03 Mar 2020 - Thank You  | -\$86.28        |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$115.48        |
| <b>Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 31 Mar 2020</b> | <b>\$115.48</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$115.48**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8927324403 | Cheque No | Bank:   |
|                          |           | Branch: |



8927324403

000000011548

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Gas Estimated on 16 Mar 2020                                 | 201 kWh   | 0.1723    | 34.63       | 34.63           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Water Estimated on 16 Mar 2020                               | 26.8 Cu M | 1.2100    | 32.43       |                 |
| Waterborne Fee   | 26.8 Cu M | 0.9200    | 24.66       |                 |
| Water Conservation Tax                                       | \$32.43   | 50%       | 16.21       | 73.30           |
| <b>Subtotal</b>  |           |           | 107.93      | 107.93          |
| <b>GST</b>   | \$107.93  | 7%        | 7.55        | 7.55            |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$115.48</b> |

**Meter Reading**

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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**

|   |  |   |
|---|--|---|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>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> <ul style="list-style-type: none"> <li> <b>Electricity:</b> 1800 778 8888</li> <li> <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li> <b>Gas:</b> 1800 752 1800</li> </ul> |
|---|--|---|

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 (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**

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Total Amount Payable: **\$168.59**

Payment Due: 31 Mar 2020



705-002493-01247-1208


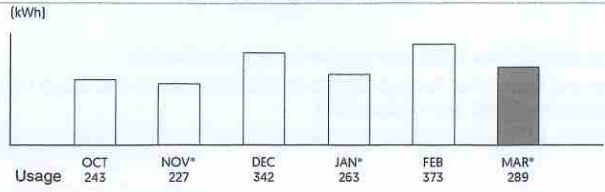

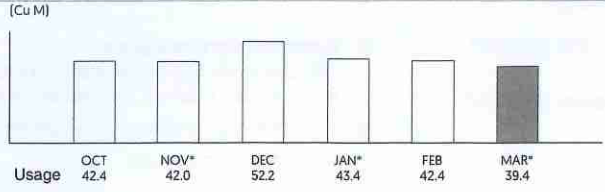
**This is your tax invoice for**  
24 TOH GUAN RD EAST #05-66 (WORKERS'  
DORMITORY) SINGAPORE 608594

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges   | Consumption Trend  | Total    |
|---|--|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 289 kWh | (kWh)<br>  | \$49.79  |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 39.4 Cu M    | (Cu M)<br> | \$107.76 |

\*Estimated month

**GST** \$11.04

**Current Charges:** **\$168.59**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$195.45        |
| Payment on 03 Mar 2020 - Thank You  | -\$195.45       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$168.59        |
| <b>Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 31 Mar 2020</b> | <b>\$168.59</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$168.59**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8927324429 | Cheque No | Bank:   |
|                          |           | Branch: |



8927324429

000000016859

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Gas Estimated on 16 Mar 2020                                 | 289 kWh   | 0.1723    | 49.79       | 49.79           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Water Estimated on 16 Mar 2020                               | 39.4 Cu M | 1.2100    | 47.67       |                 |
| Waterborne Fee   | 39.4 Cu M | 0.9200    | 36.25       |                 |
| Water Conservation Tax                                       |           | 50%       | 23.84       | 107.76          |
| <b>Subtotal</b>  |           |           | 157.55      | 157.55          |
| <b>GST</b>   | \$157.55  | 7%        | 11.04       | 11.04           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$168.59</b> |

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