



SPgroup

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

May 2020 Bill  
Account No. 8914562932



705-000097-00049-4733

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

Total Amount Payable: **\$96.10**  
Payment Due: 01 Jun 2020

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$60.00

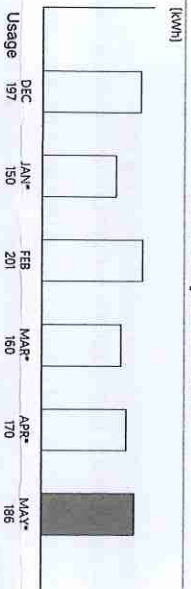
**Current Charges**

**Consumption Trend**

**Total**



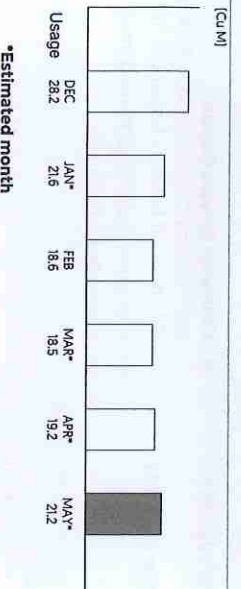
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 186 kWh



\$31.82



**Water Services**  
by Public Utilities Board  
Usage: 21.2 Cu M



\$57.98

\* Estimated month

**GST**

\$6.30

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

**\$96.10**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 04 May 2020 - Thank You  
Outstanding Balance  
Current Charges due on 01 Jun 2020 (Mon)

\$87.42  
-\$87.42  
\$0.00  
\$96.10

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 01 Jun 2020**

**\$96.10**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$96.10**

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

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



8914562932

000000009610

# May 2020 Bill

Account No. 8914562932

| Breakdown of Current Charges                                                                                                  | Usage                             | Rate (\$)               | Amount (\$)             | Total (\$)     |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|-------------------------|----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)<br>Gas Estimated on 16 May 2020                                          | 186 kWh                           | 0.1711                  | 31.82                   | 31.82          |
| <b>Water Services</b> by Public Utilities Board<br>Water Estimated on 16 May 2020<br>Waterborne Fee<br>Water Conservation Tax | 21.2 Cu M<br>21.2 Cu M<br>\$25.65 | 1.2100<br>0.9200<br>50% | 25.65<br>19.50<br>12.83 | 57.98          |
| <b>Subtotal</b>                                                                                                               |                                   |                         | 89.80                   | 89.80          |
| <b>GST</b>                                                                                                                    |                                   | 7%                      | 6.30                    | 6.30           |
| <b>Current Charges:</b><br>(Inclusive of GST)                                                                                 |                                   |                         |                         | <b>\$96.10</b> |

## Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

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

### Emergency Numbers

- ⚡ **Electricity:** 1800 778 8888
- 💧 **Water:** 1800 225 5782 (CALL PUB)
- 🔥 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or T-us Power Supply Pte Ltd (200004985K) or Greenicity 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 SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd (2011333248M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd (200106373W) or ALBA W&H SmartCity Pte Ltd (201839124E)

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



**Planned Recurring Payment**  
GIFO 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

May 2020 Bill  
Account No. 8927324429

Total Amount Payable: **\$198.70**  
Payment Due: 01 Jun 2020



705-000105-00053-4737

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

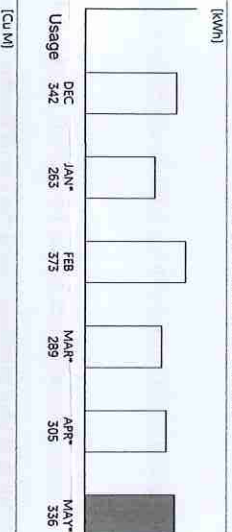
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

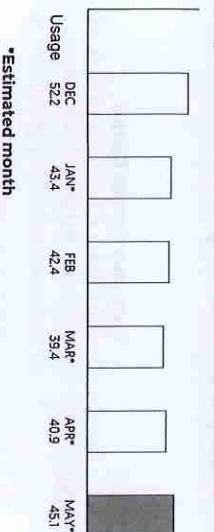
**Total**

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



\$57.49

**Water Services**  
by Public Utilities Board  
Usage: 451 Cu M



\$128.21

**GST**

\$13.00

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

**\$198.70**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 04 May 2020 - Thank You  
Outstanding Balance  
Current Charges due on 01 Jun 2020 (Mon)

\$176.66  
-\$176.66  
\$0.00  
\$198.70

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFI Ltd on 01 Jun 2020**

**\$198.70**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$198.70**

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:<br>Branch: |
|--------------------------|-----------|------------------|



8927324429

000000019870

# May 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 May 2020                                 | 336 kWh   | 0.1711    | 57.49       | 57.49           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Water Estimated on 16 May 2020                               |           |           |             |                 |
| Waterborne Fee                                               | 40.0 Cu M | 1.2100    | 48.40       |                 |
|                                                              | 5.1 Cu M  | 1.5200    | 7.75        |                 |
|                                                              | 40.0 Cu M | 0.9200    | 36.80       |                 |
|                                                              | 5.1 Cu M  | 1.1800    | 6.02        |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|                                                              | \$7.75    | 65%       | 5.04        |                 |
| <b>Subtotal</b>                                              |           |           | 185.70      | 185.70          |
| <b>GST</b>                                                   |           | 7%        | 13.00       | 13.00           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$198.70</b> |

## Meter Reading

We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

## Contact Information

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

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

**Emergency Numbers**

- ⚡ **Electricity:** 1800 778 8888
- 💧 **Water:** 1800 225 5782 (CALL PUB)
- 🔥 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenchty 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 (M2-8922632-1) 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 Sinarcty 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

**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.



SPgroup

May 2020 Bill  
Account No. 8927324403

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

Total Amount Payable: **\$132.32**  
Payment Due: 01 Jun 2020



705-000101-00051-4735

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

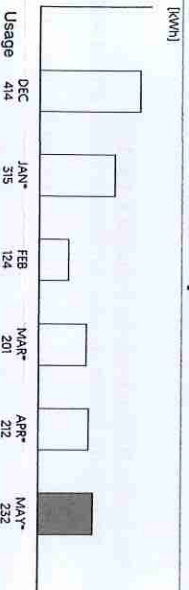
**Current Charges**

**Consumption Trend**

**Total**



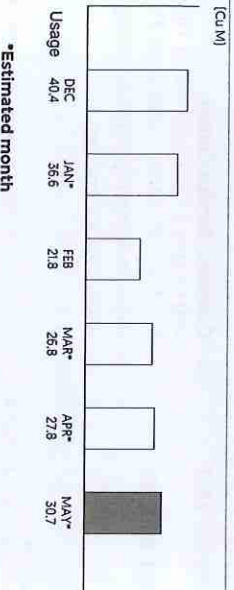
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 232 kWh



\$39.70



**Water Services**  
by Public Utilities Board  
Usage: 30.7 Cu M



\$83.96

\*Estimated month

**GST**

\$8.66

**Current Charges:**

**\$132.32**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 04 May 2020 - Thank You  
Outstanding Balance  
Current Charges due on 01 Jun 2020 (Mon)

\$120.31  
-\$120.31  
\$0.00  
\$132.32

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFG Ltd on 01 Jun 2020**

**\$132.32**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$132.32**

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:<br>Branch: |
|--------------------------|-----------|------------------|



8927324403

000000013232

| Breakdown of Current Charges                                                                                                  | Usage                             | Rate (\$)               | Amount (\$)             | Total (\$)      |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|
| <b>Gas Services</b> by City Gas Pre Ltd (as Trustee)<br>Gas Estimated on 16 May 2020                                          | 232 kWh                           | 0.1711                  | 39.70                   | 39.70           |
| <b>Water Services</b> by Public Utilities Board<br>Water Estimated on 16 May 2020<br>Waterborne Fee<br>Water Conservation Tax | 30.7 Cu M<br>30.7 Cu M<br>\$37.15 | 1.2100<br>0.9200<br>50% | 37.15<br>28.24<br>18.57 | 83.96           |
| <b>Subtotal</b>                                                                                                               |                                   |                         | 123.66                  | 123.66          |
| <b>GST</b>                                                                                                                    |                                   | 7%                      | 8.66                    | 8.66            |
| <b>Current Charges:</b><br>(Inclusive of GST)                                                                                 |                                   |                         |                         | <b>\$132.32</b> |

**Meter Reading**

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**Notices**

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- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
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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](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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- Electricity charges for SP Services Ltd and SP Power/Assets Ltd (200302108D) or Ohm Energy Pre Ltd (201501015E) or Tuas Power Supply Pre Ltd (200004985K) or GreenCity Energy Pre Ltd (201731044R) or Best Electricity Supply Pre Ltd (201502907C)
- Gas charges for City Gas Pre 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 Pre Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pre Ltd (201335348M) or B00 Super Waste Management Pre Ltd (M2-0073013-5) or TEE Environmental Pre Ltd (20106973W) or ALBA W&M SmartCity Pre 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**  
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SPgroup

May 2020 Bill  
Account No. 8906256576

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

Total Amount Payable: **\$225.38**  
Payment Due: 01 Jun 2020



705-000095-00048-4732

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$40.00

**Current Charges**

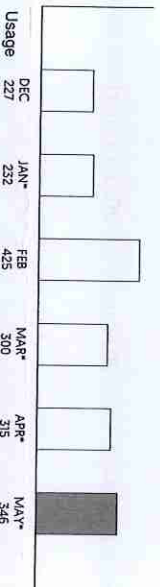
(kWh)

**Consumption Trend**

**Total**



**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 346 kWh

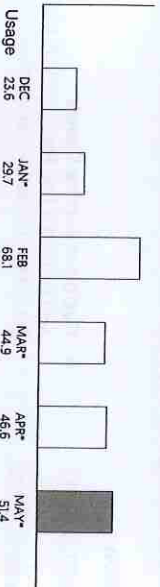


\$59.20

(Cu M)



**Water Services**  
by Public Utilities Board  
Usage: 51.4 Cu M



\$151.44

\*Estimated month

**GST**

\$14.74

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

**\$225.38**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 04 May 2020 - Thank You  
Outstanding Balance  
Current Charges due on 01 Jun 2020 (Mon)

\$200.98  
-\$200.98  
\$0.00  
\$225.38

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFI Ltd on 01 Jun 2020**

**\$225.38**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$225.38**

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

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



8906256576

000000022538

# May 2020 Bill

Account No. 8906256576

| Breakdown of Current Charges                                                         | Usage                  | Rate (\$)        | Amount (\$)    | Total (\$)      |
|--------------------------------------------------------------------------------------|------------------------|------------------|----------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)<br>Gas Estimated on 16 May 2020 | 346 kWh                | 0.1711           | 59.20          | 59.20           |
| <b>Water Services</b> by Public Utilities Board<br>Water Estimated on 16 May 2020    | 40.0 Cu M<br>11.4 Cu M | 1.2100<br>1.5200 | 48.40<br>17.33 |                 |
| Waterborne Fee                                                                       | 40.0 Cu M              | 0.9200           | 36.80          |                 |
| Water Conservation Tax                                                               | 11.4 Cu M              | 1.1800           | 13.45          |                 |
|                                                                                      | \$48.40                | 50%              | 24.20          |                 |
|                                                                                      | \$17.33                | 65%              | 11.26          | 151.44          |
| <b>Subtotal</b>                                                                      | \$210.64               | 7%               | 14.74          | 210.64          |
| <b>GST</b>                                                                           |                        |                  |                | 14.74           |
| <b>Current Charges:</b><br>(Inclusive of GST)                                        |                        |                  |                | <b>\$225.38</b> |



### Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.



### Notices

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- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



### Contact Information

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

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 (2010004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502970C)
- 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 (M9-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201333548M) 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



### 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.



SPgroup

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

May 2020 Bill  
Account No. 8914566909

Total Amount Payable: **\$121.45**  
Payment Due: 01 Jun 2020



705-000099-00050-4734

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$60.00

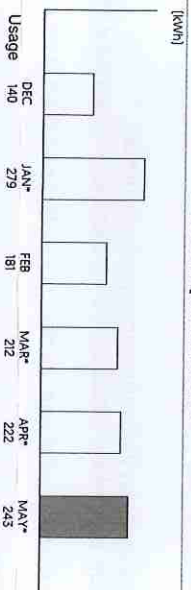
**Current Charges**

**Consumption Trend**

**Total**



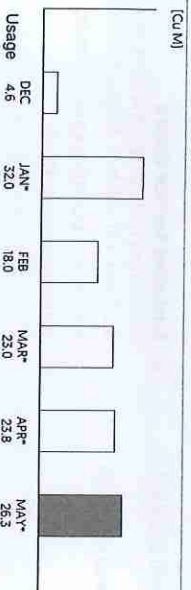
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 243 KWh



\$41.58



**Water Services**  
by Public Utilities Board  
Usage: 26.3 Cu M



\$71.93

\*Estimated month

**GST**

\$7.94

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

**\$121.45**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 04 May 2020 - Thank You  
Outstanding Balance  
Current Charges due on 01 Jun 2020 (Mon)

\$110.45  
-\$110.45  
\$0.00  
\$121.45

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 01 Jun 2020**

**\$121.45**

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$121.45**

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:<br>Branch: |
|--------------------------|-----------|------------------|



8914566909

000000012145

# May 2020 Bill

Account No. 8914566909

| Breakdown of Current Charges                                                         | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--------------------------------------------------------------------------------------|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)<br>Gas Estimated on 16 May 2020 | 243 kWh   | 0.1711    | 41.58       | 41.58           |
| <b>Water Services</b> by Public Utilities Board<br>Water Estimated on 16 May 2020    | 26.3 Cu M | 1.2100    | 31.82       |                 |
| Waterborne Fee                                                                       | 26.3 Cu M | 0.9200    | 24.20       |                 |
| Water Conservation Tax                                                               | \$31.82   | 50%       | 15.91       | 71.93           |
| <b>Subtotal</b>                                                                      | \$113.51  | 7%        | 113.51      | 113.51          |
| <b>GST</b>                                                                           |           |           | 7.94        | 7.94            |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small>                         |           |           |             | <b>\$121.45</b> |

## Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

## 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 Power/Assets Ltd (200302108D) 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 (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

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

- Refuse removal fee for SembWaste Pte Ltd (M2-8922052-1) or Veolia ES Singapore P L (959804675H) or Colex Environmental Pte Ltd (2011333348M) or 800 Super Waste Management Pte Ltd (M2-0075013-5) 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



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NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Counter Payment**

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SPgroup

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

May 2020 Bill  
Account No. 8927324411

Total Amount Payable: **\$168.10**  
Payment Due: 01 Jun 2020



705-000103-00052-4736

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

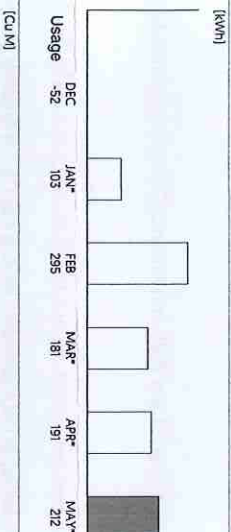
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

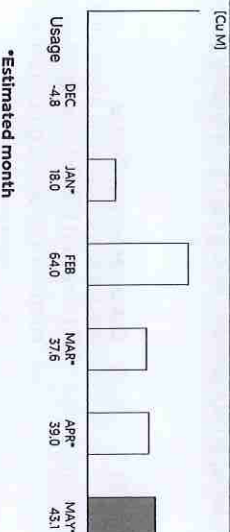
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 212 KWh



\$36.27

**Water Services**  
by Public Utilities Board  
Usage: 43.1 Cu M



\$120.83

\*Estimated month

**GST**

\$11.00

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

**\$168.10**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 04 May 2020 - Thank You  
Outstanding Balance  
Current Charges due on 01 Jun 2020 (Mon)

\$149.23  
-\$149.23  
\$0.00  
\$168.10

**Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFG Ltd on 01 Jun 2020**

**\$168.10**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$168.10**

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

Account No  
8927324411

Cheque No

Bank:  
Branch:



8927324411

000000016810

# May 2020 Bill

Account No. 8927324411

| Breakdown of Current Charges                                                         | Usage                 | Rate (\$)        | Amount (\$)   | Total (\$)      |
|--------------------------------------------------------------------------------------|-----------------------|------------------|---------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)<br>Gas Estimated on 16 May 2020 | 212 kWh               | 0.1711           | 36.27         | 36.27           |
| <b>Water Services</b> by Public Utilities Board<br>Water Estimated on 16 May 2020    | 40.0 Cu M<br>3.1 Cu M | 1.2100<br>1.5200 | 48.40<br>4.71 |                 |
| Waterborne Fee                                                                       | 40.0 Cu M<br>3.1 Cu M | 0.9200<br>1.1800 | 36.80<br>3.66 |                 |
| Water Conservation Tax                                                               | \$48.40<br>\$4.71     | 50%<br>65%       | 24.20<br>3.06 | 120.83          |
| <b>Subtotal</b>                                                                      |                       |                  | 157.10        | 157.10          |
| <b>GST</b>                                                                           |                       | 7%               | 11.00         | 11.00           |
| <b>Current Charges:</b><br><small>[Inclusive of GST]</small>                         |                       |                  |               | <b>\$168.10</b> |

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💧 **Water:** 1800 225 5782 (CALL PUB)  
🔥 **Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M9035640A)
- Water charges, NET water charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922832-1) 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. (200106875W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Everyday credit cards



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