

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

Total Amount Payable: **\$319.27**

Payment Due: 01 Jun 2020

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



705-002943-01472-4106

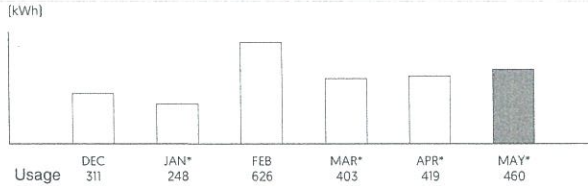
Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

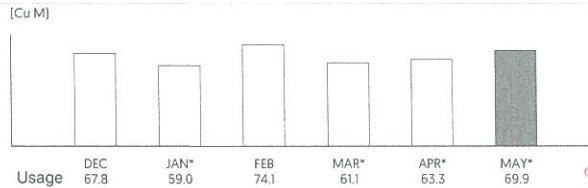
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 460 kWh



\$78.71

Water Services
by Public Utilities Board
Usage: 69.9 Cu M



\$219.67

*Estimated month

5-1800 (TAT)
(12 pax)

PAID
01 JUN 2020
18200604

GST \$20.89

Current Charges: **\$319.27**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$286.00
Payment on 04 May 2020 - Thank You	-\$286.00
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$319.27

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020 **\$319.27**

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:
01 Jun 2020

Total Amount Payable:
\$319.27

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

000000031927

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	460 kWh	0.1711	78.71	78.71
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	29.9 Cu M	1.5200	45.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.9 Cu M	1.1800	35.28	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.45	65%	29.54	219.67
Subtotal			298.38	298.38
GST	\$298.38	7%	20.89	20.89
Current Charges: (Inclusive of GST)				\$319.27

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 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
🌐 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) (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 Coxex 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
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

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. Please visit www.spgroup.com.sg to read our T&Cs.



May 2020 Bill
Account No. 8939111939

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

Total Amount Payable: **\$346.35**

Payment Due: 01 Jun 2020

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



705-002945-01473-4107

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

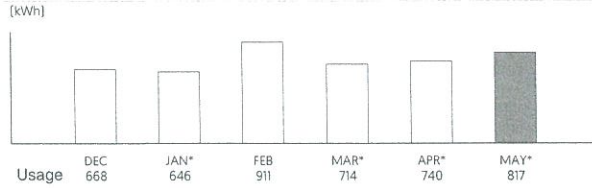
Deposit
\$100.00

Current Charges

Consumption Trend

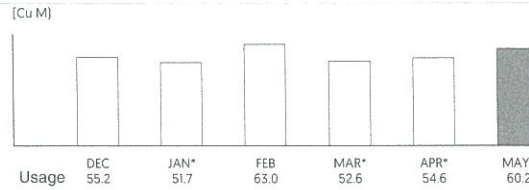
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 817 kWh



\$139.79

Water Services
by Public Utilities Board
Usage: 60.2 Cu M



\$183.90

*Estimated month

PAID
01 JUN 2020

6-5300 B2 (12px)

1B200605

GST \$22.66

Current Charges: **\$346.35**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$310.62
Payment on 05 May 2020 - Thank You	-\$310.62
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$346.35

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020 **\$346.35**

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:
\$346.35

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

000000034635

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	817 kWh	0.1711	139.79	139.79
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	20.2 Cu M	1.5200	30.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.2 Cu M	1.1800	23.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.70	65%	19.96	183.90
Subtotal			323.69	323.69
GST	\$323.69	7%	22.66	22.66
Current Charges: (Inclusive of GST)				\$346.35

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 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
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)

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

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Counter Payment

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

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

Total Amount Payable: **\$354.74**

Payment Due: 01 Jun 2020

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

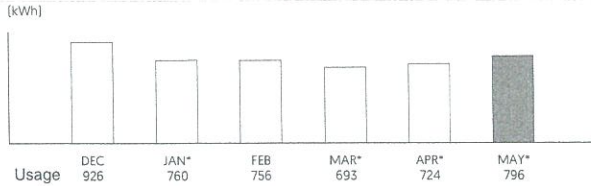


705-002947-01474-4108

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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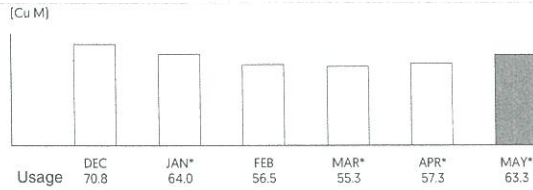
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 796 kWh



\$136.20

Water Services
by Public Utilities Board
Usage: 63.3 Cu M



\$195.33

*Estimated month

PAID
01 JUN 2020

5-5300 (7pp) B2
5-6300 (4pp) C
5-5300 (1pp) B6

1B200606

GST \$23.21

Current Charges: **\$354.74**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$318.35
Payment on 04 May 2020 - Thank You	-\$318.35
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$354.74

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020 **\$354.74**

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:
\$354.74

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

000000035474

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	796 kWh	0.1711	136.20	136.20
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	23.3 Cu M	1.5200	35.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.3 Cu M	1.1800	27.49	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.42	65%	23.02	195.33
Subtotal			331.53	331.53
GST	\$331.53	7%	23.21	23.21
Current Charges: (Inclusive of GST)				\$354.74

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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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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- 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 Collex 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

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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

Total Amount Payable: **\$27.42**

Payment Due: 01 Jun 2020

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

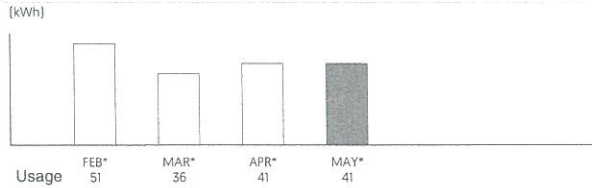


705-002949-01475-4109

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

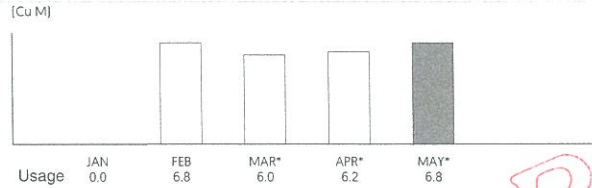
Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 41 kWh



\$7.02

Water Services
by Public Utilities Board
Usage: 6.8 Cu M



\$18.60

*Estimated month

PAID
01 JUN 2020

5-5300
B2 (Fpk)

1B200607

GST \$1.80

Current Charges: **\$27.42**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$25.67
Payment on 04 May 2020 - Thank You	-\$25.67
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$27.42

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020 **\$27.42**

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:
\$27.42

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

000000002742

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	41 kWh	0.1711	7.02	7.02
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	6.8 Cu M	1.2100	8.23	
Waterborne Fee	6.8 Cu M	0.9200	6.26	
Water Conservation Tax	\$8.23	50%	4.11	18.60
Subtotal			25.62	25.62
GST	\$25.62	7%	1.80	1.80
Current Charges: (Inclusive of GST)				\$27.42

Meter Reading

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Contact Information

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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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- 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-I) 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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Everyday credit cards



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United Overseas Bank Ltd



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