



SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS: # 69990	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8927679491

Total Amount Payable: **\$556.36**

Payment Due: 03 Mar 2020

This is your tax invoice for
38 BANYAN DR SINGAPORE 627764



708-002183-01092-3696

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Non Domestic

Deposit

\$1,360.00

Current Charges

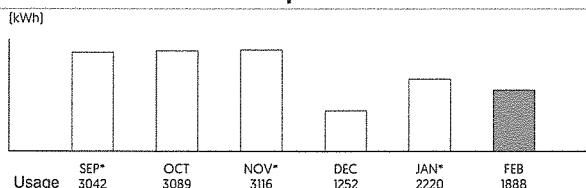
Consumption Trend

Total



Electricity Services

Usage: 1888 kWh

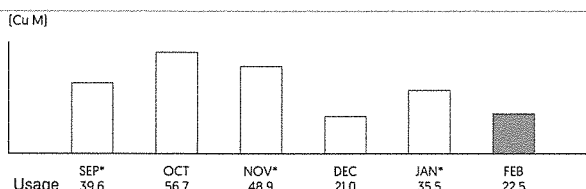


\$458.43



Water Services

by Public Utilities Board
Usage: 22.5 Cu M



\$61.53

*Estimated month

GST

\$36.40

Current Charges:

(Inclusive of GST)

\$556.36

Summary of Charges

Balance Brought Forward from Previous Bill	\$1,100.39
Payment on 31 Jan 2020 - Thank You	-\$1,100.39
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$556.36

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

\$556.36

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$556.36

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

Account No 8927679491	Cheque No	Bank:
		Branch:



8927679491

000000055636

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 17 Feb 2020 : 242352	-96 kWh	0.2343	-22.49	
	1984 kWh	0.2424	480.92	458.43
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2047.0	22.5 Cu M	1.2100	27.22	
Waterborne Fee	22.5 Cu M	0.9200	20.70	
Water Conservation Tax	\$27.22	50%	13.61	61.53
Subtotal			519.96	519.96
GST	\$519.96	7%	36.40	36.40
Current Charges: (Inclusive of GST)				\$556.36

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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 or SP Utilities mobile

**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 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 PaymentGIRO 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
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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8939241439

Total Amount Payable: **\$152.71**

Payment Due: 03 Mar 2020

This is your tax invoice for
32 PENJURU PL #03-25 (WORKERS'
DORMITORY) SINGAPORE 608558

708-002185-01093-3697

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

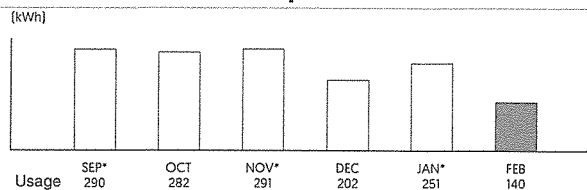
Consumption Trend

Total



Electricity Services

Usage: 140 kWh



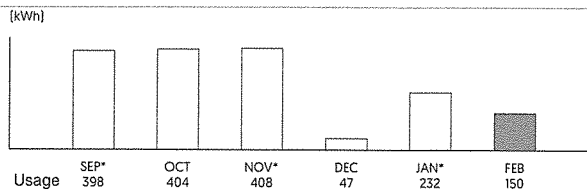
\$34.17



Gas Services

by City Gas Pte Ltd (as Trustee)

Usage: 150 kWh



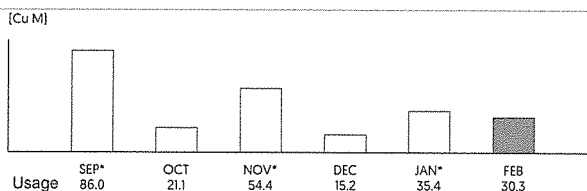
\$25.68



Water Services

by Public Utilities Board

Usage: 30.3 Cu M



\$82.87

*Estimated month

GST

\$9.99

Current Charges:

(Inclusive of GST)

\$152.71

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges
and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

03 Mar 2020

Total Amount Payable:

\$152.71

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

Account No
8939241439

Cheque No

Bank:

Branch:



8939241439

000000015271

Summary of Charges

Balance Brought Forward from Previous Bill	\$211.31
Payment on 31 Jan 2020 - Thank You	-\$211.31
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$152.71

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020

\$152.71

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 17 Feb 2020 : 67003	-28 kWh	0.2343	-6.56	
	168 kWh	0.2424	40.73	34.17
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 981	-21 kWh	0.1799	-3.78	
	171 kWh	0.1723	29.46	25.68
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4667.5	30.3 Cu M	1.2100	36.67	
Waterborne Fee	30.3 Cu M	0.9200	27.87	
Water Conservation Tax	\$36.67	50%	18.33	82.87
Subtotal			142.72	142.72
GST	\$142.72	7%	9.99	9.99
Current Charges: (Inclusive of GST)				\$152.71



Meter Reading

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Notices

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Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (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)

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

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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Cost Center:

CI Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8935250699 /

Total Amount Payable: **\$232.31**

Payment Due: 03 Mar 2020



705-000715-00358-0331

This is your tax invoice for

14 TOH GUAN RD EAST #01-09 [WORKERS' DORMITORY] SINGAPORE 608589

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

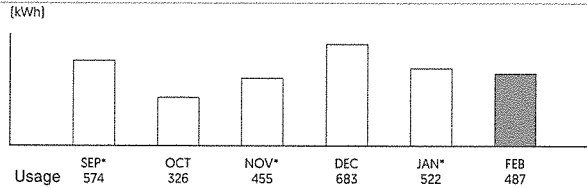
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 487 kWh

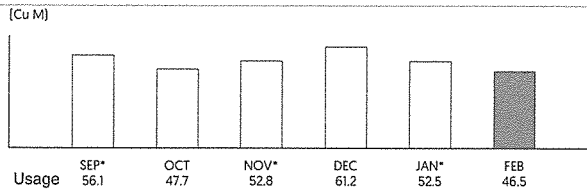


\$83.75



Water Services

by Public Utilities Board
Usage: 46.5 Cu M



\$133.37

*Estimated month

GST

\$15.19

Current Charges:

(Inclusive of GST)

\$232.31

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 31 Jan 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Mar 2020 (Tue)

\$264.52
-\$264.52
\$0.00
\$232.31

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$232.31

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$232.31

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

Account No
8935250699

Cheque No

Bank:

Branch:



8935250699

000000023231

February 2020 Bill

Account No. 8935250699

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 3240	-20 kWh	0.1799	-3.60	
	507 kWh	0.1723	87.35	83.75
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2084.9	40.0 Cu M	1.2100	48.40	
	6.5 Cu M	1.5200	9.88	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.5 Cu M	1.1800	7.67	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.88	65%	6.42	133.37
Subtotal			217.12	217.12
GST	\$217.12	7%	15.19	15.19
Current Charges: (Inclusive of GST)				\$232.31



Meter Reading

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Notices

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Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (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)

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Different payment options with SP Services



Preferred

Recurring Payment

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Mobile App

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8907216389

Total Amount Payable: \$296.51

Payment Due: 03 Mar 2020



705-000703-00352-0325

This is your tax invoice for
14 TOH GUAN RD EAST #02-14 (WORKERS'
DORMITORY) SINGAPORE 608589

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$40.00

Current Charges

Consumption Trend

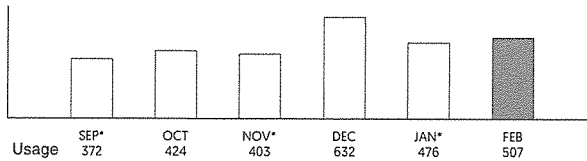
Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 507 kWh

(kWh)



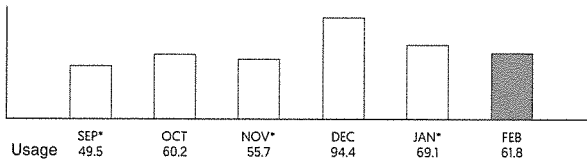
\$87.31



Water Services

by Public Utilities Board
Usage: 61.8 Cu M

(Cu M)



\$189.80

*Estimated month

GST

\$19.40

Current Charges:

\$296.51

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$321.37
Payment on 31 Jan 2020 - Thank You	-\$321.37
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$296.51

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$296.51

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges
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Payment Due:

03 Mar 2020

Total Amount Payable:

\$296.51

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

Account No 8907216389	Cheque No	Bank:
		Branch:



8907216389

000000029651

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 6656	-5 kWh	0.1799	-0.90	
	512 kWh	0.1723	88.21	87.31
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3857.9	40.0 Cu M	1.2100	48.40	
	21.8 Cu M	1.5200	33.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.8 Cu M	1.1800	25.72	
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.14	65%	21.54	189.80
Subtotal			277.11	277.11
GST	\$277.11	7%	19.40	19.40
Current Charges: (Inclusive of GST)				\$296.51

**Meter Reading**

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Biz Three Lift Lobby 1, Singapore 310490customersupport@spgroup.com.sgwww.spgroup.com.sg**Emergency Numbers****Electricity:** 1800 778 8888**Water:** 1800 225 5782 (CALL PUB)**Gas:** 1800 752 1800

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8936449860

Total Amount Payable: **\$154.14**

Payment Due: 03 Mar 2020



705-000757-00379-0352

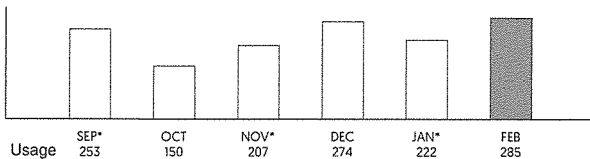
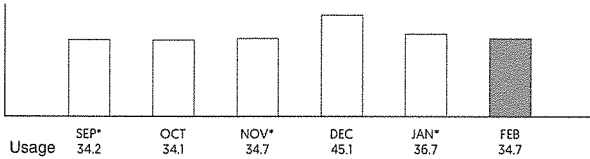
This is your tax invoice for
14 TOH GUAN RD EAST #03-15 (WORKERS'
DORMITORY) SINGAPORE 608589

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges		Consumption Trend	Total														
	Gas Services by City Gas Pte Ltd (as Trustee) Usage: 285 kWh	(kWh)  <table><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>SEP*</td><td>253</td></tr><tr><td>OCT</td><td>150</td></tr><tr><td>NOV*</td><td>207</td></tr><tr><td>DEC</td><td>274</td></tr><tr><td>JAN*</td><td>222</td></tr><tr><td>FEB</td><td>285</td></tr></tbody></table> Usage SEP* 253 OCT 150 NOV* 207 DEC 274 JAN* 222 FEB 285	Month	Usage (kWh)	SEP*	253	OCT	150	NOV*	207	DEC	274	JAN*	222	FEB	285	\$49.14
Month	Usage (kWh)																
SEP*	253																
OCT	150																
NOV*	207																
DEC	274																
JAN*	222																
FEB	285																
	Water Services by Public Utilities Board Usage: 34.7 Cu M	(Cu M)  <table><thead><tr><th>Month</th><th>Usage (Cu M)</th></tr></thead><tbody><tr><td>SEP*</td><td>34.2</td></tr><tr><td>OCT</td><td>34.1</td></tr><tr><td>NOV*</td><td>34.7</td></tr><tr><td>DEC</td><td>45.1</td></tr><tr><td>JAN*</td><td>36.7</td></tr><tr><td>FEB</td><td>34.7</td></tr></tbody></table> Usage SEP* 34.2 OCT 34.1 NOV* 34.7 DEC 45.1 JAN* 36.7 FEB 34.7 *Estimated month	Month	Usage (Cu M)	SEP*	34.2	OCT	34.1	NOV*	34.7	DEC	45.1	JAN*	36.7	FEB	34.7	\$94.91
Month	Usage (Cu M)																
SEP*	34.2																
OCT	34.1																
NOV*	34.7																
DEC	45.1																
JAN*	36.7																
FEB	34.7																

GST \$10.09

Current Charges: **\$154.14**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$149.12
Payment on 31 Jan 2020 - Thank You	-\$149.12
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$154.14

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020 **\$154.14**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$154.14

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

Account No 8936449860	Cheque No	Bank:
		Branch:



8936449860

000000015414

February 2020 Bill

Account No. 8936449860

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2388	5 kWh	0.1799	0.90	
	280 kWh	0.1723	48.24	49.14
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 6605.0	34.7 Cu M	1.2100	41.98	
Waterborne Fee	34.7 Cu M	0.9200	31.93	
Water Conservation Tax	\$41.98	50%	21.00	94.91
Subtotal			144.05	144.05
GST	\$144.05	7%	10.09	10.09
Current Charges: (Inclusive of GST)				\$154.14

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
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- 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.

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 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



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
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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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8921263433

Total Amount Payable: \$262.89

Payment Due: 03 Mar 2020



705-000709-00355-0328

This is your tax invoice for
14 TOH GUAN RD EAST #04-14 (WORKERS'
DORMITORY) SINGAPORE 608589

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

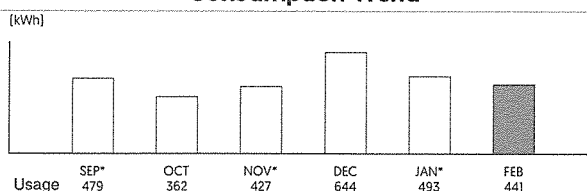
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 441 kWh

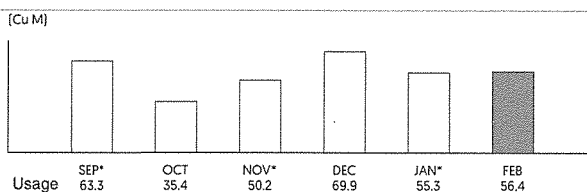


\$75.81



Water Services

by Public Utilities Board
Usage: 56.4 Cu M



\$169.88

*Estimated month

GST

\$17.20

Current Charges:

(Inclusive of GST)

\$262.89

Summary of Charges

Balance Brought Forward from Previous Bill	\$270.13
Payment on 31 Jan 2020 - Thank You	-\$270.13
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$262.89

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$262.89

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges
and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made
payable to **'SP Services Ltd'**. Please detach and mail
this portion with your cheque to Orchard P.O. Box
341, Singapore 912312. [No receipt will be issued.
Please do not send post-dated cheque.]

Payment Due:

03 Mar 2020

Total Amount Payable:

\$262.89

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

Account No 8921263433	Cheque No	Bank:
		Branch:



8921263433

000000026289

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 59734	-22 kWh	0.1799	-3.96	
	463 kWh	0.1723	79.77	75.81
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3662.7	40.0 Cu M	1.2100	48.40	
	16.4 Cu M	1.5200	24.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.4 Cu M	1.1800	19.36	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.92	65%	16.20	169.88
Subtotal			245.69	245.69
GST	\$245.69	7%	17.20	17.20
Current Charges: (Inclusive of GST)				\$262.89

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

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

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



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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NETS Self-Service Stations, AXS Stations
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Counter Payment

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8935258023

Total Amount Payable: **\$383.73**

Payment Due: 03 Mar 2020



705-000725-00363-0336

This is your tax invoice for
14 TOH GUAN RD EAST #05-15 [WORKERS'
DORMITORY] SINGAPORE 608589

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

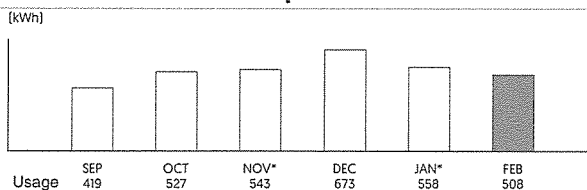
Current Charges

Consumption Trend

Total



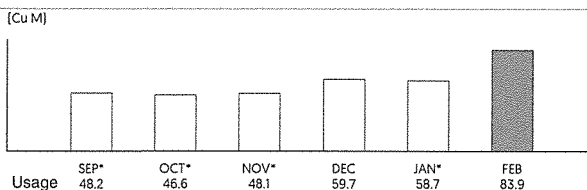
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 508 kWh



\$87.33



Water Services
by Public Utilities Board
Usage: 83.9 Cu M



\$271.30

*Estimated month

GST **\$25.10**

Current Charges: **\$383.73**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$295.75
Payment on 31 Jan 2020 - Thank You	-\$295.75
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$383.73

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 03 Mar 2020

\$383.73

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$383.73

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

Account No 8935258023	Cheque No	Bank:
		Branch:



8935258023

000000038373

February 2020 Bill

Account No. 8935258023

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2685	-26 kWh	0.1799	-4.68	
	534 kWh	0.1723	92.01	87.33
 Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 197.3	40.0 Cu M	1.2100	48.40	
	43.9 Cu M	1.5200	66.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	43.9 Cu M	1.1800	51.80	
Water Conservation Tax	\$48.40	50%	24.20	
	\$66.73	65%	43.37	271.30
Subtotal			358.63	358.63
GST	\$358.63	7%	25.10	25.10
Current Charges: (Inclusive of GST)				\$383.73

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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.

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)

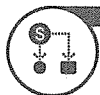
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- 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 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



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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8935257991

Total Amount Payable: **\$249.26**

Payment Due: 03 Mar 2020



705-000719-00360-0333

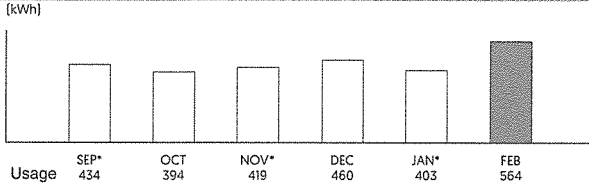
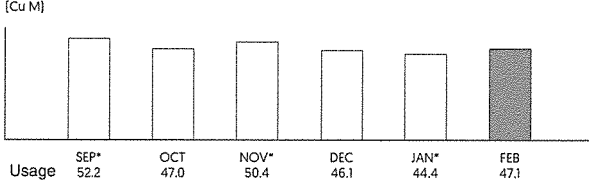
This is your tax invoice for
14 TOH GUAN RD EAST #05-16 (WORKERS'
DORMITORY) SINGAPORE 608589

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 564 kWh	 Usage SEP* 434 OCT 394 NOV* 419 DEC 460 JAN* 403 FEB 564	\$97.38
 Water Services by Public Utilities Board Usage: 47.1 Cu M	 Usage SEP* 52.2 OCT 47.0 NOV* 50.4 DEC 46.1 JAN* 44.4 FEB 47.1	\$135.58

*Estimated month

GST \$16.30

Current Charges: **\$249.26**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$210.14
Payment on 31 Jan 2020 - Thank You	-\$210.14
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$249.26
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020	
\$249.26	

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$249.26

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

Account No 8935257991	Cheque No	Bank:
		Branch:



8935257991

000000024926

February 2020 Bill

Account No. 8935257991

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2312	26 kWh	0.1799	4.68	
	538 kWh	0.1723	92.70	97.38
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1292.8	40.0 Cu M	1.2100	48.40	
	7.1 Cu M	1.5200	10.79	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.1 Cu M	1.1800	8.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.79	65%	7.01	135.58
Subtotal			232.96	232.96
GST	\$232.96	7%	16.30	16.30
Current Charges: (Inclusive of GST)				\$249.26

Meter Reading

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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

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 [I99804675H] or Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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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



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Counter Payment
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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill

Account No. 8935258007

Total Amount Payable: \$134.94

Payment Due: 03 Mar 2020



705-000721-00361-0334

This is your tax invoice for
16 TOH GUAN RD EAST #01-27 (WORKERS'
DORMITORY) SINGAPORE 608590

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

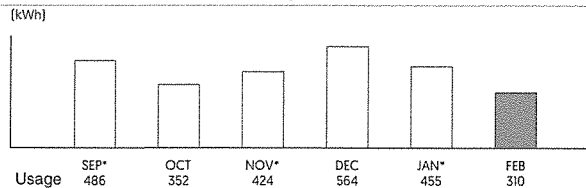
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 310 kWh

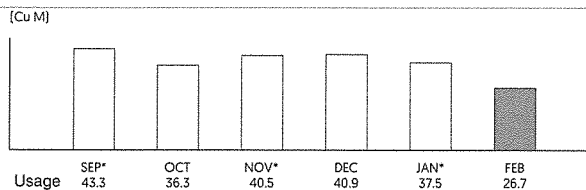


\$53.10



Water Services

by Public Utilities Board
Usage: 26.7 Cu M



\$73.01

*Estimated month

GST

\$8.83

Current Charges:

(Inclusive of GST)

\$134.94

Summary of Charges

Balance Brought Forward from Previous Bill	\$195.27
Payment on 31 Jan 2020 - Thank You	-\$195.27
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$134.94

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

\$134.94

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges
and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made
payable to 'SP Services Ltd'. Please detach and mail
this portion with your cheque to Orchard P.O. Box
341, Singapore 912312. (No receipt will be issued.
Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$134.94

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

Account No 8935258007	Cheque No	Bank:
		Branch:



8935258007

000000013494

February 2020 Bill

Account No. 8935258007

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 3472	-41 kWh	0.1799	-7.38	
	351 kWh	0.1723	60.48	53.10
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 768.7	26.7 Cu M	1.2100	32.30	
Waterborne Fee	26.7 Cu M	0.9200	24.56	
Water Conservation Tax	\$32.30	50%	16.15	73.01
Subtotal			126.11	126.11
GST	\$126.11	7%	8.83	8.83
Current Charges: (Inclusive of GST)				\$134.94

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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 or SP Utilities mobile app. Thank you.

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 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
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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8937960667 ✓

Total Amount Payable: **\$292.42**

Payment Due: 03 Mar 2020



705-000765-00383-0356

This is your tax invoice for
16 TOH GUAN RD EAST #05-18 [WORKERS'
DORMITORY] SINGAPORE 608590

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 663 kWh	Usage SEP* 548 OCT 248 NOV* 403 DEC 430 JAN* 382 FEB 663	\$114.63
Water Services by Public Utilities Board Usage: 53.8 Cu M	Usage SEP* 69.1 OCT 27.0 NOV* 48.8 DEC 34.5 JAN* 38.5 FEB 53.8	\$158.67

*Estimated month

GST \$19.12

Current Charges: **\$292.42**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$183.89
Payment on 31 Jan 2020 - Thank You	-\$183.89
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 [Tue]	\$292.42

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020 **\$292.42**

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:
03 Mar 2020

Total Amount Payable:
\$292.42

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

Account No 8937960667	Cheque No	Bank:
		Branch:



8937960667

000000029242

February 2020 Bill

Account No. 8937960667

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1856	52 kWh	0.1799	9.36	
	611 kWh	0.1723	105.27	114.63
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2488.1	41.7 Cu M	1.2100	50.46	
	12.1 Cu M	1.5200	18.39	
Waterborne Fee	41.7 Cu M	0.9200	38.36	
	12.1 Cu M	1.1800	14.28	
Water Conservation Tax	\$50.46	50%	25.23	
	\$18.39	65%	11.95	158.67
Subtotal			273.30	273.30
GST	\$273.30	7%	19.12	19.12
Current Charges: (Inclusive of GST)				\$292.42

Meter Reading

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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

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 [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]

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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customer support via live chat.



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



Counter Payment

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7-Eleven stores.

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill

Account No. 8935250707

Total Amount Payable: **\$164.74**

Payment Due: 03 Mar 2020



705-000717-00359-0332

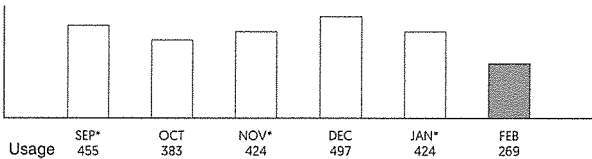
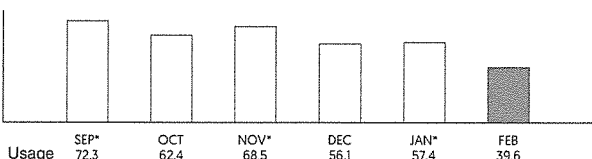
This is your tax invoice for
16 TOH GUAN RD EAST #05-22 (WORKERS'
DORMITORY) SINGAPORE 608590

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges		Consumption Trend						Total														
	Gas Services by City Gas Pte Ltd (as Trustee) Usage: 269 kWh	(kWh)  <table><tr><td>Usage</td><td>SEP*</td><td>OCT</td><td>NOV*</td><td>DEC</td><td>JAN*</td><td>FEB</td></tr><tr><td></td><td>455</td><td>383</td><td>424</td><td>497</td><td>424</td><td>269</td></tr></table>						Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB		455	383	424	497	424	269	\$46.03
	Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB															
	455	383	424	497	424	269																
	Water Services by Public Utilities Board Usage: 39.6 Cu M	(Cu M)  <table><tr><td>Usage</td><td>SEP*</td><td>OCT</td><td>NOV*</td><td>DEC</td><td>JAN*</td><td>FEB</td></tr><tr><td></td><td>72.3</td><td>62.4</td><td>68.5</td><td>56.1</td><td>57.4</td><td>39.6</td></tr></table>						Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB		72.3	62.4	68.5	56.1	57.4	39.6	\$107.93
	Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB															
	72.3	62.4	68.5	56.1	57.4	39.6																
		*Estimated month																				

GST \$10.78

Current Charges: **\$164.74**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$265.40
Payment on 31 Jan 2020 - Thank You	-\$265.40
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$164.74

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

\$164.74

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:
03 Mar 2020

Total Amount Payable:
\$164.74

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

Account No 8935250707	Cheque No	Bank:
		Branch:



8935250707

000000016474

February 2020 Bill

Account No. 8935250707

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2880	-42 kWh	0.1799	-7.55	
	311 kWh	0.1723	53.58	46.03
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2911.4	40.0 Cu M	1.2100	48.40	
	-0.4 Cu M	1.5200	-0.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-0.4 Cu M	1.1800	-0.47	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$0.61	65%	-0.39	107.93
Subtotal			153.96	153.96
GST	\$153.96	7%	10.78	10.78
Current Charges: (Inclusive of GST)				\$164.74



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

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- 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.



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 [M8-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [193804675H] 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

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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



705-000767-00384-0357

February 2020 Bill

Account No. 8937960691

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

Total Amount Payable: **\$180.44**

Payment Due: 03 Mar 2020

This is your tax invoice for

16 TOH GUAN RD EAST #05-25 (WORKERS' DORMITORY) SINGAPORE 608590

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

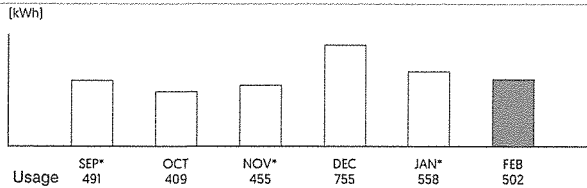
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 502 kWh

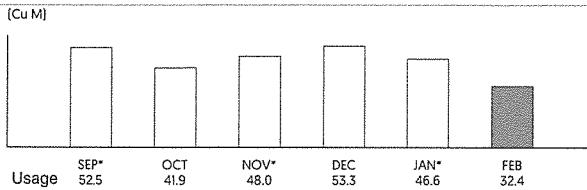


\$86.30



Water Services

by Public Utilities Board
Usage: 32.4 Cu M



\$82.33

*Estimated month

GST

\$11.81

Current Charges:

(Inclusive of GST)

\$180.44

Summary of Charges

Balance Brought Forward from Previous Bill	\$247.99
Payment on 31 Jan 2020 - Thank You	-\$247.99
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$180.44

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

\$180.44

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$180.44

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

Account No 8937960691	Cheque No	Bank:
		Branch:



8937960691

000000018044

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1727	-26 kWh	0.1799	-4.68	
	528 kWh	0.1723	90.98	86.30
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1518.6	39.0 Cu M	1.2100	47.19	
	-6.6 Cu M	1.5200	-10.03	
Waterborne Fee	39.0 Cu M	0.9200	35.88	
	-6.6 Cu M	1.1800	-7.79	
Water Conservation Tax	\$47.19	50%	23.60	
	-\$10.03	65%	-6.52	82.33
Subtotal			168.63	168.63
GST	\$168.63	7%	11.81	11.81
Current Charges: (Inclusive of GST)				\$180.44

**Meter Reading**

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**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

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

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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)

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Different payment options with SP Services**Recurring Payment**

GIRO and DBS/POSB
Everyday credit cards

**Internet Banking**

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OCBC Bank
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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8935258031

Total Amount Payable: \$179.52

Payment Due: 03 Mar 2020



705-000727-00364-0337

This is your tax invoice for
18 TOH GUAN RD EAST #06-29 (WORKERS'
DORMITORY) SINGAPORE 608591

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

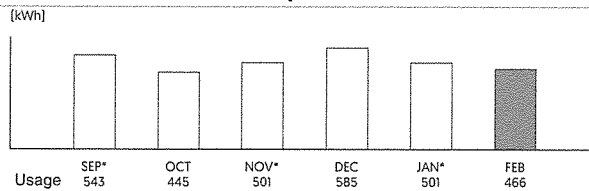
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 466 kWh

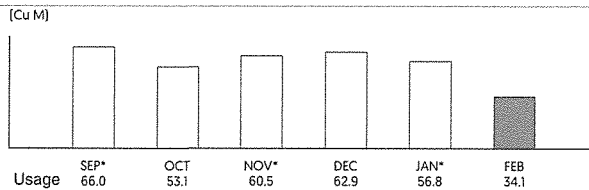


\$80.13



Water Services

by Public Utilities Board
Usage: 34.1 Cu M



\$87.64

*Estimated month

GST

\$11.75

Current Charges:

(Inclusive of GST)

\$179.52

Summary of Charges

Balance Brought Forward from Previous Bill

\$277.53

Payment on 31 Jan 2020 - Thank You

-\$277.53

Outstanding Balance

\$0.00

Current Charges due on 03 Mar 2020 (Tue)

\$179.52

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$179.52

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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341, Singapore 912312. (No receipt will be issued.
Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$179.52

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

Account No
8935258031

Cheque No

Bank:

Branch:



8935258031

000000017952

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2512	-21 kWh	0.1799	-3.78	
	487 kWh	0.1723	83.91	80.13
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1218.3	40.0 Cu M	1.2100	48.40	
	-5.9 Cu M	1.5200	-8.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-5.9 Cu M	1.1800	-6.96	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$8.97	65%	-5.83	87.64
Subtotal			167.77	167.77
GST	\$167.77	7%	11.75	11.75
Current Charges: (Inclusive of GST)				\$179.52

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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 or SP Utilities mobile app. Thank you.

**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 Greentech 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**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.sgWe 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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8935258015

Total Amount Payable: \$162.59

Payment Due: 03 Mar 2020



705-000723-00362-0335

This is your tax invoice for
20 TOH GUAN RD EAST #01-40 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

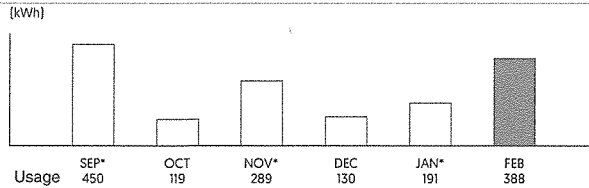
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 388 kWh

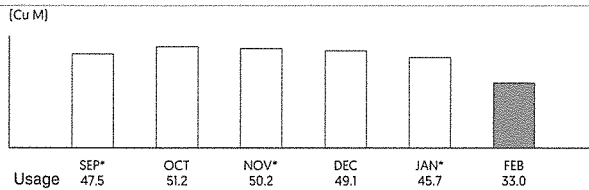


\$67.14



Water Services

by Public Utilities Board
Usage: 33.0 Cu M



\$84.82

*Estimated month

GST

\$10.63

Current Charges:

(Inclusive of GST)

\$162.59

Summary of Charges

Balance Brought Forward from Previous Bill	\$175.43
Payment on 31 Jan 2020 - Thank You	-\$175.43
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$162.59

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

\$162.59

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges
and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made
payable to 'SP Services Ltd'. Please detach and mail
this portion with your cheque to Orchard P.O. Box
341, Singapore 912312. (No receipt will be issued.
Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$162.59

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

Account No 8935258015	Cheque No	Bank:
		Branch:



8935258015

000000016259

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2516	37 kWh	0.1799	6.66	
	351 kWh	0.1723	60.48	67.14
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 805.4	38.7 Cu M	1.2100	46.83	
	-5.7 Cu M	1.5200	-8.66	
Waterborne Fee	38.7 Cu M	0.9200	35.60	
	-5.7 Cu M	1.1800	-6.73	
Water Conservation Tax	\$46.83	50%	23.41	
	-\$8.66	65%	-5.63	84.82
Subtotal			151.96	151.96
GST	\$151.96	7%	10.63	10.63
Current Charges: (Inclusive of GST)				\$162.59

**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 or SP Utilities mobile app. Thank you.

**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 310490customersupport@spgroup.com.sgwww.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 Greentech 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**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.sgWe 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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill

Account No. 8935261043

Total Amount Payable: **\$395.51**

Payment Due: 03 Mar 2020



705-000729-00365-0338

This is your tax invoice for
20 TOH GUAN RD EAST #01-47 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

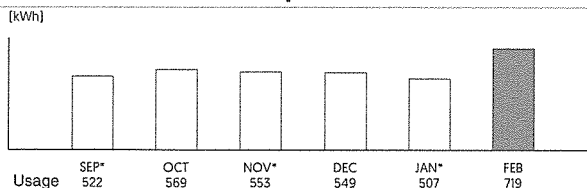
Total



Gas Services

by City Gas Pte Ltd (as Trustee)

Usage: 719 kWh



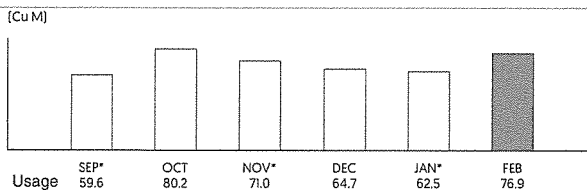
\$124.15



Water Services

by Public Utilities Board

Usage: 76.9 Cu M



\$245.49

*Estimated month

GST

\$25.87

Current Charges:

(Inclusive of GST)

\$395.51

Summary of Charges

Balance Brought Forward from Previous Bill	\$301.12
Payment on 31 Jan 2020 - Thank You	-\$301.12
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$395.51

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 03 Mar 2020

\$395.51

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

03 Mar 2020

Total Amount Payable:

\$395.51

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

Account No 8935261043	Cheque No	Bank:
		Branch:



8935261043

000000039551

February 2020 Bill

Account No. 8935261043

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2850	36 kWh	0.1799	6.47	
	683 kWh	0.1723	117.68	124.15
 Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2383.7	40.0 Cu M	1.2100	48.40	
	36.9 Cu M	1.5200	56.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.9 Cu M	1.1800	43.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$56.09	65%	36.46	245.49
Subtotal			369.64	369.64
GST	\$369.64	7%	25.87	25.87
Current Charges: (Inclusive of GST)				\$395.51



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

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- 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.



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 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



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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8935261050

Total Amount Payable: **\$350.33**

Payment Due: 03 Mar 2020

This is your tax invoice for

20 TOH GUAN RD EAST #01-52 (WORKERS' DORMITORY) SINGAPORE 608592



705-000731-00366-0339

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

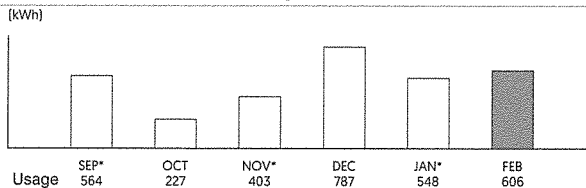
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 606 kWh

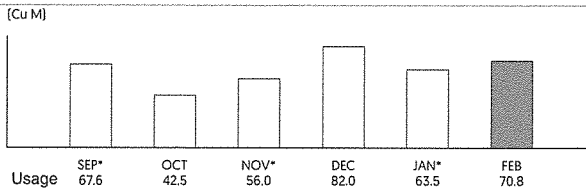


\$104.42



Water Services

by Public Utilities Board
Usage: 70.8 Cu M



\$222.99

*Estimated month

GST

\$22.92

Current Charges:

(Inclusive of GST)

\$350.33

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 31 Jan 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Mar 2020 (Tue)

\$312.81
-\$312.81
\$0.00
\$350.33

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$350.33

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$350.33

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

Account No 8935261050	Cheque No	Bank:
		Branch:



8935261050

000000035033

February 2020 Bill

Account No. 8935261050

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 3460	606 kWh	0.1723	104.42	104.42
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4214.7	40.0 Cu M	1.2100	48.40	
	30.8 Cu M	1.5200	46.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.8 Cu M	1.1800	36.34	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.82	65%	30.43	222.99
Subtotal			327.41	327.41
GST	\$327.41	7%	22.92	22.92
Current Charges: (Inclusive of GST)				\$350.33

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 or SP Utilities mobile app. Thank you.

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 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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pay bills using credit card and get
customer support via live chat.



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



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7-Eleven stores.

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill

Account No. 8922548089 ✓

Total Amount Payable: **\$280.76**

Payment Due: 03 Mar 2020



705-000711-00356-0329

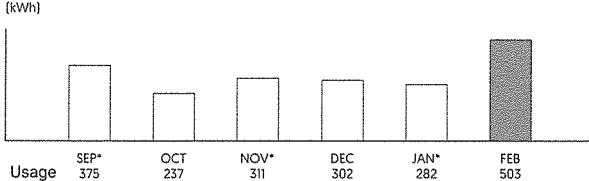
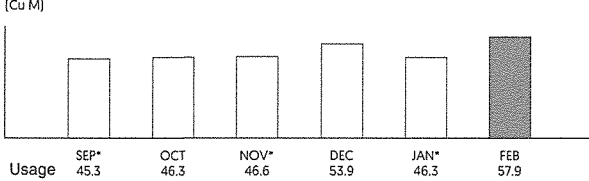
This is your tax invoice for
20 TOH GUAN RD EAST #02-46 [WORKERS'
DORMITORY] SINGAPORE 608592

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 503 kWh	 Usage SEP* 375 OCT 237 NOV* 311 DEC 302 JAN* 282 FEB 503	\$86.97
 Water Services by Public Utilities Board Usage: 57.9 Cu M	 Usage SEP* 45.3 OCT 46.3 NOV* 46.6 DEC 53.9 JAN* 46.3 FEB 57.9	\$175.42

*Estimated month

GST \$18.37

Current Charges: **\$280.76**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$194.94
Payment on 31 Jan 2020 - Thank You	-\$194.94
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$280.76

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 03 Mar 2020 **\$280.76**

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:
03 Mar 2020

Total Amount Payable:
\$280.76

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

Account No 8922548089	Cheque No	Bank:
		Branch:



8922548089

000000028076

February 2020 Bill

Account No. 8922548089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 44734	41 kWh	0.1799	7.37	
	462 kWh	0.1723	79.60	86.97
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 6012.6	40.0 Cu M	1.2100	48.40	
	17.9 Cu M	1.5200	27.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.9 Cu M	1.1800	21.13	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.20	65%	17.69	175.42
Subtotal			262.39	262.39
GST	\$262.39	7%	18.37	18.37
Current Charges: (Inclusive of GST)				\$280.76



Meter Reading

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Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
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- 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.
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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

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 Greentech 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 (I99804675H) 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

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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill

Account No. 8938068486

Total Amount Payable: \$225.68

Payment Due: 03 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #03-50 [WORKERS'
DORMITORY] SINGAPORE 608592



705-000785-00393-0366

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

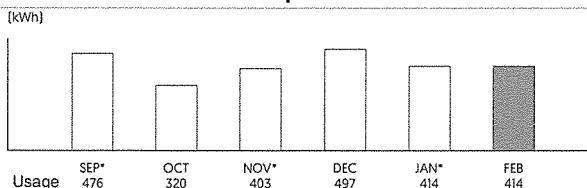
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 414 kWh

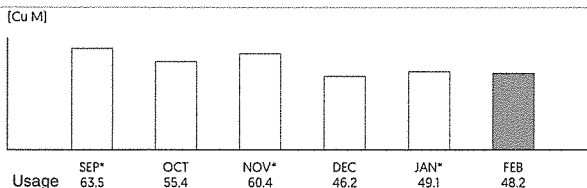


\$71.28



Water Services

by Public Utilities Board
Usage: 48.2 Cu M



\$139.64

*Estimated month

GST

\$14.76

Current Charges:

[Inclusive of GST]

\$225.68

Summary of Charges

Balance Brought Forward from Previous Bill	\$230.77
Payment on 31 Jan 2020 - Thank You	-\$230.77
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$225.68

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

\$225.68

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$225.68

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

Account No 8938068486	Cheque No	Bank:
		Branch:



8938068486

000000022568

February 2020 Bill

Account No. 8938068486

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 3044	-6 kWh	0.1799	-1.08	
	420 kWh	0.1723	72.36	71.28
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1050.2	40.0 Cu M	1.2100	48.40	
	8.2 Cu M	1.5200	12.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.2 Cu M	1.1800	9.67	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.47	65%	8.10	139.64
Subtotal			210.92	210.92
GST	\$210.92	7%	14.76	14.76
Current Charges: (Inclusive of GST)				\$225.68

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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.

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 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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pay bills using credit card and get
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Self Help Machines

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
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Counter Payment

Cash, NETS, Cashcard payments
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JEL MAINTENANCE PTE LTD
 25 TG KLING RD
 SINGAPORE 628050


Cost Center:

GL Account:

Verified by:

Approved by:

705-000707-00354-0327



 Total Amount Payable: **\$324.45**

Payment Due: 03 Mar 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #03-55 (WORKERS'
 DORMITORY) SINGAPORE 608592

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

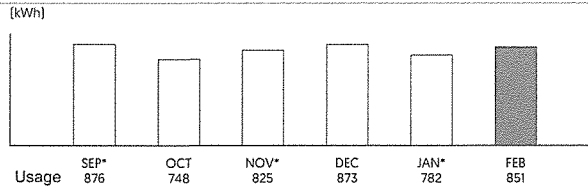
Domestic

Deposit

\$100.00

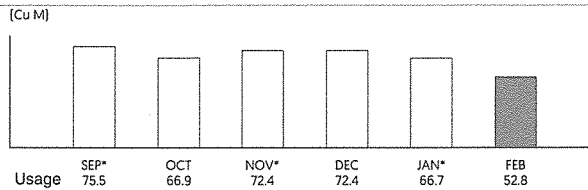
Current Charges
Consumption Trend
Total

Gas Services

 by City Gas Pte Ltd (as Trustee)
 Usage: 851 kWh


\$146.62


Water Services

 by Public Utilities Board
 Usage: 52.8 Cu M


\$156.61

*Estimated month

GST

\$21.22

Current Charges:
\$324.45

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$369.44
Payment on 31 Jan 2020 - Thank You	-\$369.44
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$324.45

**Total Amount Payable will be deducted from your account with
 Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**
\$324.45

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$324.45

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

Account No 8920391011	Cheque No	Bank:
		Branch:



8920391011

000000032445

February 2020 Bill

Account No. 8920391011

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 68536	-2 kWh	0.1799	-0.36	
	853 kWh	0.1723	146.98	146.62
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4279.5	40.0 Cu M	1.2100	48.40	
	12.8 Cu M	1.5200	19.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.8 Cu M	1.1800	15.10	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.46	65%	12.65	156.61
Subtotal			303.23	303.23
GST	\$303.23	7%	21.22	21.22
Current Charges: (Inclusive of GST)				\$324.45

Meter Reading

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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

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 (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)

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



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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8937960816

Total Amount Payable: **\$96.84**

Payment Due: 03 Mar 2020



705-000769-00385-0358

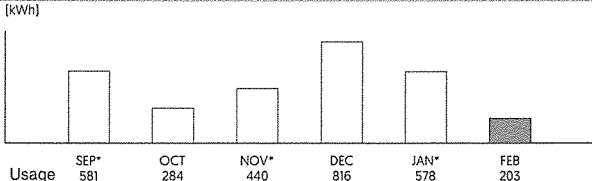
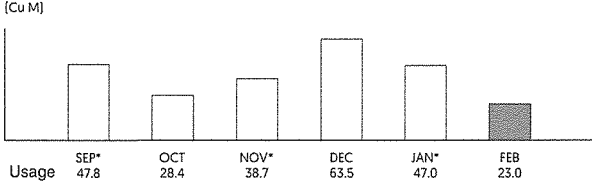
This is your tax invoice for
20 TOH GUAN RD EAST #04-38 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 203 kWh	 [kWh] Usage SEP* 581 OCT 284 NOV* 440 DEC 816 JAN* 578 FEB 203	\$34.27
 Water Services by Public Utilities Board Usage: 23.0 Cu M	 [Cu M] Usage SEP* 47.8 OCT 28.4 NOV* 38.7 DEC 63.5 JAN* 47.0 FEB 23.0	\$56.23

*Estimated month

GST \$6.34

Current Charges: **\$96.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$253.34
Payment on 31 Jan 2020 - Thank You	-\$253.34
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$96.84
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020	
\$96.84	

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$96.84

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

Account No 8937960816	Cheque No	Bank:
		Branch:



8937960816

000000009684

February 2020 Bill

Account No. 8937960816

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 11592	-93 kWh	0.1799	-16.73	
	296 kWh	0.1723	51.00	34.27
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1202.3	30.0 Cu M	1.2100	36.30	
	-7.0 Cu M	1.5200	-10.64	
Waterborne Fee	30.0 Cu M	0.9200	27.60	
	-7.0 Cu M	1.1800	-8.26	
Water Conservation Tax	\$36.30	50%	18.15	
	-\$10.64	65%	-6.92	56.23
Subtotal			90.50	90.50
GST	\$90.50	7%	6.34	6.34
Current Charges: (Inclusive of GST)				\$96.84

Meter Reading

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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

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



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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customer support via live chat.



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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
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JEL MAINTENANCE PTE LTD
 25 TG KLING RD
 SINGAPORE 628050


WBS:

Cost Center:	GL Account:
Verified by:	Approved by:

705-000705-00353-0326

 Total Amount Payable: **\$278.14**

Payment Due: 03 Mar 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #04-49 (WORKERS' DORMITORY) SINGAPORE 608592

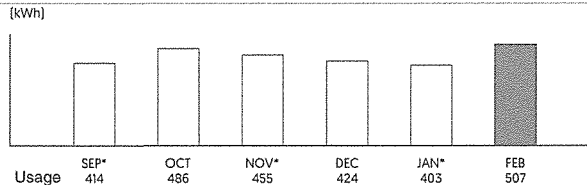
Billing Period
 17 Jan 2020 - 17 Feb 2020

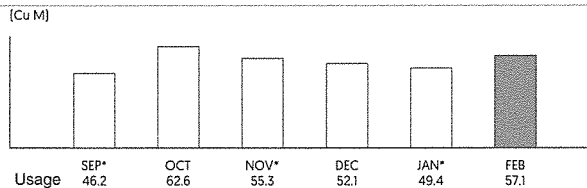
Bill Date
 18 Feb 2020

Account Type
 Domestic

Deposit
 \$40.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 507 kWh

\$87.48

Water Services
 by Public Utilities Board
 Usage: 57.1 Cu M

\$172.46

*Estimated month

GST **\$18.20**
Current Charges: **\$278.14**
 (Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$229.86
Payment on 31 Jan 2020 - Thank You	-\$229.86
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$278.14

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020
\$278.14

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

 Payment Due:
03 Mar 2020

 Total Amount Payable:
\$278.14

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

Account No 8908801270	Cheque No	Bank:
		Branch:



8908801270

000000027814

February 2020 Bill

Account No. 8908801270

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd [as Trustee] Reading taken on 17 Feb 2020 : 7184	16 kWh 491 kWh	0.1799 0.1723	2.88 84.60	87.48
 Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 2255.4	40.0 Cu M 17.1 Cu M	1.2100 1.5200	48.40 25.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.1 Cu M	1.1800	20.18	
Water Conservation Tax	\$48.40	50%	24.20	
	\$25.99	65%	16.89	172.46
Subtotal			259.94	259.94
GST	\$259.94	7%	18.20	18.20
Current Charges: (Inclusive of GST)				\$278.14

Meter Reading

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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

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 [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]

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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WES:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8937960832

Total Amount Payable: **\$333.97**

Payment Due: 03 Mar 2020



705-000771-00386-0359

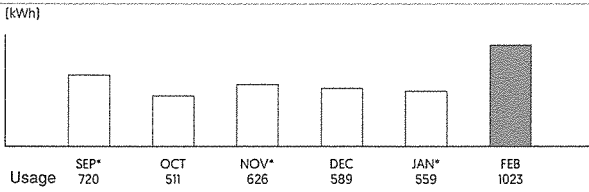
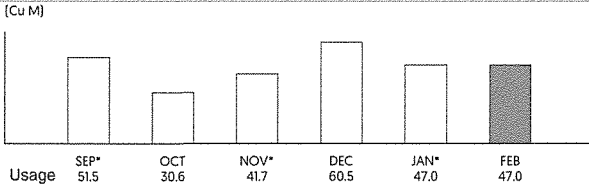
This is your tax invoice for
20 TOH GUAN RD EAST #05-52 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1023 kWh	 Usage SEP* 720 OCT 511 NOV* 626 DEC 589 JAN* 559 FEB 1023	\$176.92
 Water Services by Public Utilities Board Usage: 47.0 Cu M	 Usage SEP* 51.5 OCT 30.6 NOV* 41.7 DEC 60.5 JAN* 47.0 FEB 47.0	\$135.21

*Estimated month

GST \$21.84

Current Charges: **\$333.97**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$249.78
Payment on 31 Jan 2020 - Thank You	-\$249.78
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$333.97

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

\$333.97

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$333.97

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

Account No 8937960832	Cheque No	Bank:
		Branch:



8937960832

000000033397

February 2020 Bill

Account No. 8937960832

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 14816	87 kWh	0.1799	15.65	
	936 kWh	0.1723	161.27	176.92
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3054.9	40.0 Cu M	1.2100	48.40	
	7.0 Cu M	1.5200	10.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.0 Cu M	1.1800	8.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.64	65%	6.91	135.21
Subtotal			312.13	312.13
GST	\$312.13	7%	21.84	21.84
Current Charges: (Inclusive of GST)				\$333.97



Meter Reading

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Notices

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- 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 or SP Utilities mobile app. Thank you.



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 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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Different payment options with SP Services



Preferred

Recurring Payment

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Everyday credit cards



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OCBC Bank
United Overseas Bank Ltd



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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8936744765

Total Amount Payable: **\$293.53**

Payment Due: 03 Mar 2020



705-000761-00381-0354

This is your tax invoice for
20 TOH GUAN RD EAST #05-56 [WORKERS'
DORMITORY] SINGAPORE 608592

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

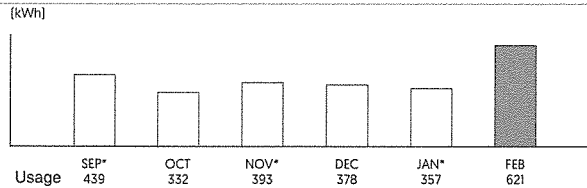
Current Charges

Consumption Trend

Total



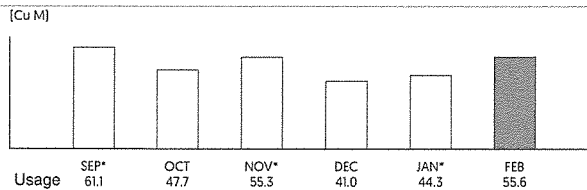
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 621 kWh



\$107.40



Water Services
by Public Utilities Board
Usage: 55.6 Cu M



\$166.93

*Estimated month

GST

\$19.20

Current Charges:
(Inclusive of GST)

\$293.53

Summary of Charges

Balance Brought Forward from Previous Bill	\$201.10
Payment on 31 Jan 2020 - Thank You	-\$201.10
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$293.53

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

\$293.53

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$293.53

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

Account No 8936744765	Cheque No	Bank:
		Branch:



8936744765

000000029353

February 2020 Bill

Account No. 8936744765

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 6083	52 kWh	0.1799	9.36	
	569 kWh	0.1723	98.04	107.40
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4068.4	40.0 Cu M	1.2100	48.40	
	15.6 Cu M	1.5200	23.71	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.6 Cu M	1.1800	18.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.71	65%	15.41	166.93
Subtotal			274.33	274.33
GST	\$274.33	7%	19.20	19.20
Current Charges: (Inclusive of GST)				\$293.53

Meter Reading

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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

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-B100014-4)

- 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)

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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



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NETS Self-Service Stations, AXS Stations
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Counter Payment

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8936744781

Total Amount Payable: **\$234.39**

Payment Due: 03 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #05-57 (WORKERS'
DORMITORY) SINGAPORE 608592



705-000763-00382-0355

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 549 kWh	Usage SEP* 486 OCT 378 NOV* 439 DEC 244 JAN* 315 FEB 549	\$94.91
Water Services by Public Utilities Board Usage: 44.0 Cu M	Usage SEP* 64.8 OCT 58.9 NOV* 62.9 DEC 36.4 JAN* 45.7 FEB 44.0	\$124.15

*Estimated month

GST \$15.33

Current Charges: **\$234.39**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$198.75
Payment on 31 Jan 2020 - Thank You	-\$198.75
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$234.39

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 03 Mar 2020 **\$234.39**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$234.39

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

Account No 8936744781	Cheque No	Bank:
		Branch:



8936744781

000000023439

February 2020 Bill

Account No. 8936744781

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 2226	42 kWh	0.1799	7.55	
	507 kWh	0.1723	87.36	94.91
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 6681.1	40.0 Cu M	1.2100	48.40	
	4.0 Cu M	1.5200	6.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.0 Cu M	1.1800	4.72	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.08	65%	3.95	124.15
Subtotal			219.06	219.06
GST	\$219.06	7%	15.33	15.33
Current Charges: (Inclusive of GST)				\$234.39



Meter Reading

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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 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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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



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and DBS/POSB/OCBC ATMs.



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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

705-000745-00373-0346

February 2020 Bill

Account No. 8935261126

Total Amount Payable: **\$93.15**

Payment Due: 03 Mar 2020

This is your tax invoice for

20 TOH GUAN RD EAST #06-53 [WORKERS' DORMITORY] SINGAPORE 608592

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

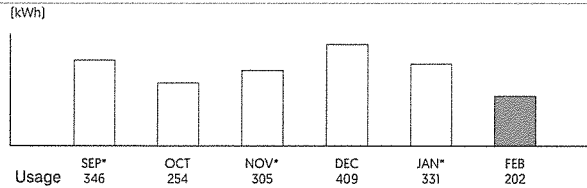
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 202 kWh

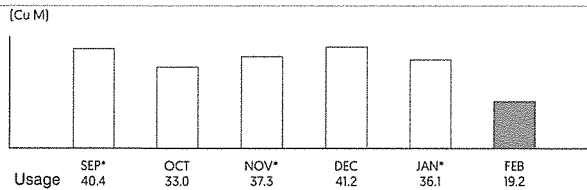


\$34.53



Water Services

by Public Utilities Board
Usage: 19.2 Cu M



\$52.52

*Estimated month

GST

\$6.10

Current Charges:

(Inclusive of GST)

\$93.15

Summary of Charges

Balance Brought Forward from Previous Bill	\$167.84
Payment on 31 Jan 2020 - Thank You	-\$167.84
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$93.15

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020

\$93.15

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

03 Mar 2020

Total Amount Payable:

\$93.15

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

Account No 8935261126	Cheque No	Bank:
		Branch:



8935261126

000000009315

February 2020 Bill

Account No. 8935261126

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd [as Trustee] Reading taken on 17 Feb 2020 : 1886	-36 kWh 238 kWh	0.1799 0.1723	-6.48 41.01	34.53
 Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 1787.1	19.2 Cu M 19.2 Cu M	1.2100 0.9200	23.23 17.67	
Waterborne Fee			17.67	
Water Conservation Tax	\$23.23	50%	11.62	52.52
Subtotal			87.05	87.05
GST	\$87.05	7%	6.10	6.10
Current Charges: (Inclusive of GST)				\$93.15



Meter Reading

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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

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 [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]

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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OCBC Bank
United Overseas Bank Ltd



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Self-Service Automated Machines (SAMs),
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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8936555641

Total Amount Payable: **\$111.84**

Payment Due: 03 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #01-63 (WORKERS'
DORMITORY) SINGAPORE 608593



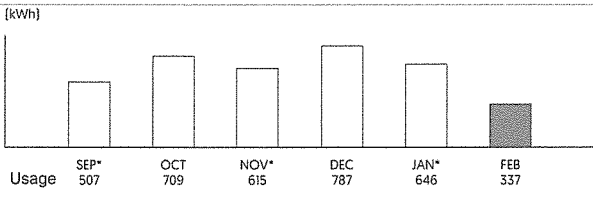
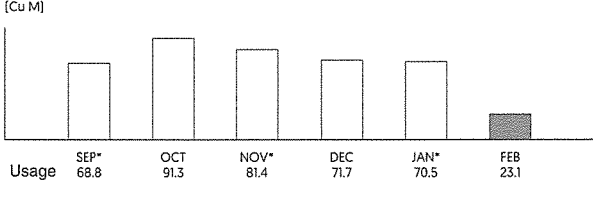
705-000759-00380-0353

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 337 kWh	 [kWh] Usage SEP* 507 OCT 709 NOV* 615 DEC 787 JAN* 646 FEB 337	\$57.44
 Water Services by Public Utilities Board Usage: 23.1 Cu M	 [Cu M] Usage SEP* 68.8 OCT 91.3 NOV* 81.4 DEC 71.7 JAN* 70.5 FEB 23.1	\$47.08

*Estimated month

GST \$7.32

Current Charges: **\$111.84**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$358.86
Payment on 31 Jan 2020 - Thank You	-\$358.86
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$111.84

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020 **\$111.84**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$111.84

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

Account No 8936555641	Cheque No	Bank:
		Branch:



8936555641

000000011184

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2852	-82 kWh	0.1799	-14.75	
	419 kWh	0.1723	72.19	57.44
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1785.2	40.0 Cu M	1.2100	48.40	
	-16.9 Cu M	1.5200	-25.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-16.9 Cu M	1.1800	-19.94	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$25.69	65%	-16.69	47.08
Subtotal			104.52	104.52
GST	\$104.52	7%	7.32	7.32
Current Charges: (Inclusive of GST)				\$111.84

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
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- 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.

**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 310490customersupport@spgroup.com.sgwww.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 (200302106D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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**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
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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.**Counter Payment**Cash, NETS, Cashcard payments
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7-Eleven stores.Find out other payment options at www.spgroup.com.sgWe 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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8935261076

Total Amount Payable: **\$229.22**

Payment Due: 03 Mar 2020



705-000735-00368-0341

This is your tax invoice for
22 TOH GUAN RD EAST #06-61 (WORKERS'
DORMITORY) SINGAPORE 608593

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 522 kWh	 Usage: SEP* 719, OCT 491, NOV* 615, DEC 694, JAN* 600, FEB 522	\$89.71
Water Services by Public Utilities Board Usage: 44.1 Cu M	 Usage: SEP* 49.6, OCT 45.9, NOV* 48.5, DEC 55.9, JAN* 48.1, FEB 44.1	\$124.52
*Estimated month		

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

GST \$14.99

Current Charges: **\$229.22**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$261.82
Payment on 31 Jan 2020 - Thank You	-\$261.82
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$229.22
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 03 Mar 2020	
\$229.22	

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$229.22

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

Account No 8935261076	Cheque No	Bank:
		Branch:



8935261076

000000022922

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 5628	-31 kWh	0.1799	-5.57	
	553 kWh	0.1723	95.28	89.71
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1630.8	40.0 Cu M	1.2100	48.40	
	4.1 Cu M	1.5200	6.23	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.1 Cu M	1.1800	4.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.23	65%	4.05	124.52
Subtotal			214.23	214.23
GST	\$214.23	7%	14.99	14.99
Current Charges: (Inclusive of GST)				\$229.22

**Meter Reading**

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**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 310490customersupport@spgroup.com.sgwww.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 (I99804675H) 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 PaymentGIRO 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.sgWe 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.



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8935261084 ✓

Total Amount Payable: **\$138.26**

Payment Due: 03 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-62 [WORKERS'
DORMITORY] SINGAPORE 608593



705-000737-00369-0342

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

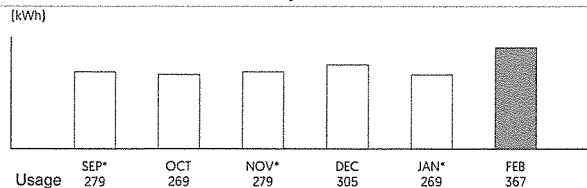
Deposit
\$100.00

Current Charges

Consumption Trend

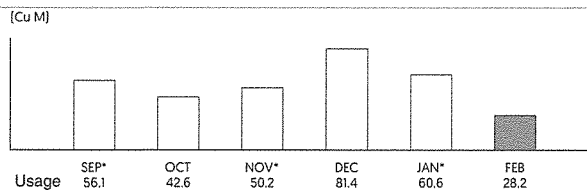
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 367 kWh



\$63.34

Water Services
by Public Utilities Board
Usage: 28.2 Cu M



\$65.88

*Estimated month

GST \$9.04

Current Charges: **\$138.26**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$248.92
Payment on 31 Jan 2020 - Thank You	-\$248.92
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$138.26

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 03 Mar 2020

\$138.26

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$138.26

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

Account No 8935261084	Cheque No	Bank:
		Branch:



8935261084

000000013826

February 2020 Bill

Account No. 8935261084

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 4291	15 kWh	0.1799	2.70	
	352 kWh	0.1723	60.64	63.34
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 5711.5	40.0 Cu M	1.2100	48.40	
	-11.8 Cu M	1.5200	-17.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-11.8 Cu M	1.1800	-13.93	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$17.93	65%	-11.66	65.88
Subtotal			129.22	129.22
GST	\$129.22	7%	9.04	9.04
Current Charges: [Inclusive of GST]				\$138.26

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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.

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 (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)

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
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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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WISS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8935250681

Total Amount Payable: \$253.32

Payment Due: 03 Mar 2020



705-000713-00357-0330

This is your tax invoice for
24 TOH GUAN RD EAST #03-66 [WORKERS'
DORMITORY] SINGAPORE 608594

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

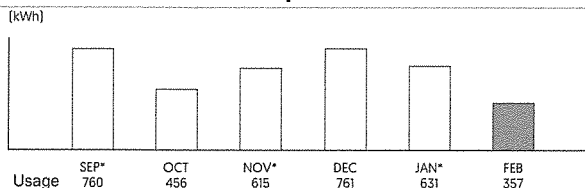
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 357 kWh

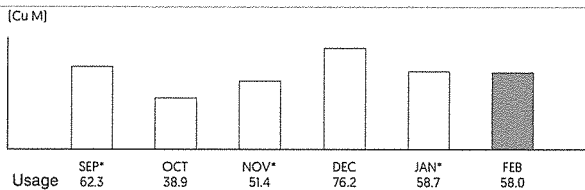


\$60.97



Water Services

by Public Utilities Board
Usage: 58.0 Cu M



\$175.78

*Estimated month

GST

\$16.57

Current Charges:

(Inclusive of GST)

\$253.32

Summary of Charges

Balance Brought Forward from Previous Bill	\$309.46
Payment on 31 Jan 2020 - Thank You	-\$309.46
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$253.32

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$253.32

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$253.32

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

Account No 8935250681	Cheque No	Bank:
		Branch:



8935250681

000000025332

February 2020 Bill

Account No. 8935250681

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 3598	-72 kWh	0.1799	-12.95	
	429 kWh	0.1723	73.92	60.97
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4560.0	40.0 Cu M	1.2100	48.40	
	18.0 Cu M	1.5200	27.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.0 Cu M	1.1800	21.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.36	65%	17.78	175.78
Subtotal			236.75	236.75
GST	\$236.75	7%	16.57	16.57
Current Charges: (Inclusive of GST)				\$253.32

Meter Reading

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Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

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

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [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]

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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



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and DBS/POSB/OCBC ATMs.



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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

705-000777-00389-0362

February 2020 Bill

Account No. 8937960873

Total Amount Payable: **\$127.82**

Payment Due: 03 Mar 2020

This is your tax invoice for
24 TOH GUAN RD EAST #03-72 [WORKERS'
DORMITORY] SINGAPORE 608594

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

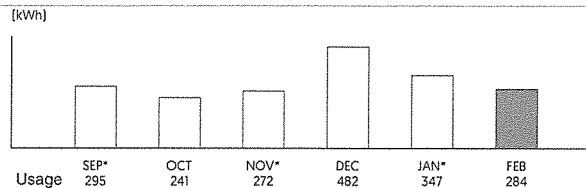
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 284 kWh

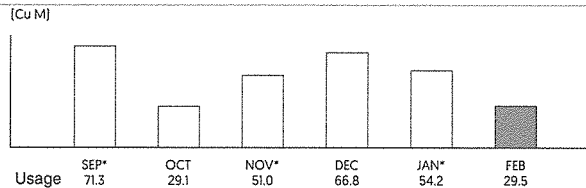


\$48.78



Water Services

by Public Utilities Board
Usage: 29.5 Cu M



\$70.68

*Estimated month

GST

\$8.36

Current Charges:

(Inclusive of GST)

\$127.82

Summary of Charges

Balance Brought Forward from Previous Bill	\$238.33
Payment on 31 Jan 2020 - Thank You	-\$238.33
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$127.82

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

\$127.82

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

03 Mar 2020

Total Amount Payable:

\$127.82

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

Account No 8937960873	Cheque No	Bank:
		Branch:



8937960873

000000012782

February 2020 Bill

Account No. 8937960873

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee] Reading taken on 17 Feb 2020 : 5380	-21 kWh 305 kWh	0.1799 0.1723	-3.77 52.55	48.78
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 3883.1	40.0 Cu M -10.5 Cu M	1.2100 1.5200	48.40 -15.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-10.5 Cu M	1.1800	-12.39	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$15.96	65%	-10.37	70.68
Subtotal			119.46	119.46
GST	\$119.46	7%	8.36	8.36
Current Charges: (Inclusive of GST)				\$127.82

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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 or SP Utilities mobile app. Thank you.

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 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
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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8937960857

Total Amount Payable: **\$73.67**

Payment Due: 03 Mar 2020



705-000773-00387-0360

This is your tax invoice for
24 TOH GUAN RD EAST #04-66 [WORKERS'
DORMITORY] SINGAPORE 608594

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 211 kWh	 [kWh] Usage SEP* 571 OCT 336 NOV* 461 DEC 422 JAN* 406 FEB 211	\$35.97
Water Services by Public Utilities Board Usage: 18.4 Cu M	 [Cu M] Usage SEP* 62.6 OCT 65.3 NOV* 65.0 DEC 61.6 JAN* 58.3 FEB 18.4	\$32.88
*Estimated month		

GST \$4.82

Current Charges: **\$73.67**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$265.61
Payment on 31 Jan 2020 - Thank You	-\$265.61
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 [Tue]	\$73.67

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020 **\$73.67**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$73.67

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

Account No 8937960857	Cheque No	Bank:
		Branch:



8937960857

000000007367

February 2020 Bill

Account No. 8937960857

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 9134	-51 kWh	0.1799	-9.17	
	262 kWh	0.1723	45.14	35.97
 Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3640.8	36.7 Cu M	1.2100	44.41	
	-18.3 Cu M	1.5200	-27.82	
Waterborne Fee	36.7 Cu M	0.9200	33.76	
	-18.3 Cu M	1.1800	-21.59	
Water Conservation Tax	\$44.41	50%	22.20	
	-\$27.82	65%	-18.08	32.88
Subtotal			68.85	68.85
GST	\$68.85	7%	4.82	4.82
Current Charges: (Inclusive of GST)				\$73.67



Meter Reading

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Notices

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- 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 or SP Utilities mobile app. Thank you.



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 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



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill
Account No. 8937960865

Total Amount Payable: **\$334.25**

Payment Due: 03 Mar 2020



705-000775-00388-0361

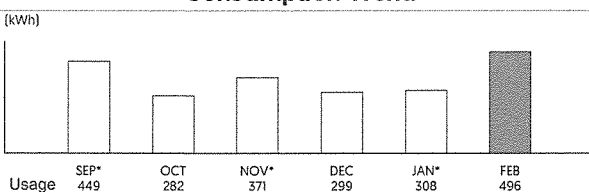
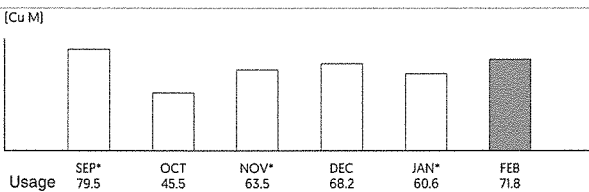
This is your tax invoice for
24 TOH GUAN RD EAST #04-72 [WORKERS'
DORMITORY] SINGAPORE 608594

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 496 kWh	 Usage SEP* 449 OCT 282 NOV* 371 DEC 299 JAN* 308 FEB 496	\$85.71
 Water Services by Public Utilities Board Usage: 71.8 Cu M	 Usage SEP* 79.5 OCT 45.5 NOV* 63.5 DEC 68.2 JAN* 60.6 FEB 71.8	\$226.68
*Estimated month		

GST \$21.86

Current Charges: **\$334.25**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$256.26
Payment on 31 Jan 2020 - Thank You	-\$256.26
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$334.25

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$334.25

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges
and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made
payable to 'SP Services Ltd'. Please detach and mail
this portion with your cheque to Orchard P.O. Box
341, Singapore 912312. [No receipt will be issued.
Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$334.25

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

Account No 8937960865	Cheque No	Bank:
		Branch:



8937960865

000000033425

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 7816	33 kWh	0.1799	5.93	
	463 kWh	0.1723	79.78	85.71
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 5168.1	40.0 Cu M	1.2100	48.40	
	31.8 Cu M	1.5200	48.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.8 Cu M	1.1800	37.52	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.34	65%	31.42	226.68
Subtotal			312.39	312.39
GST	\$312.39	7%	21.86	21.86
Current Charges: (Inclusive of GST)				\$334.25

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

**Notices**

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- 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 or SP Utilities mobile app. Thank you.

**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 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**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

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SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WPS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8935261068

Total Amount Payable: **\$437.56**

Payment Due: 03 Mar 2020



705-000733-00367-0340

This is your tax invoice for

24 TOH GUAN RD EAST #04-73 (WORKERS' DORMITORY) SINGAPORE 608594

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

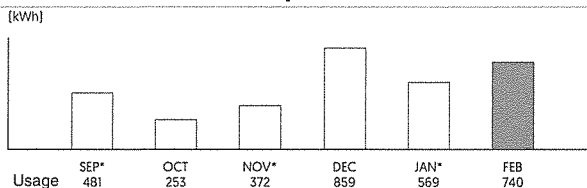
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 740 kWh

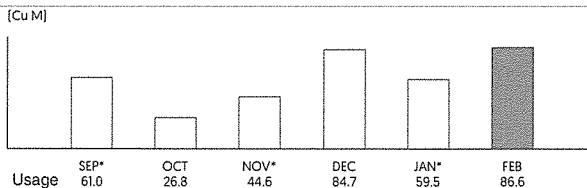


\$127.66



Water Services

by Public Utilities Board
Usage: 86.6 Cu M



\$281.26

*Estimated month

GST

\$28.64

Current Charges:

[Inclusive of GST]

\$437.56

Summary of Charges

Balance Brought Forward from Previous Bill	\$300.97
Payment on 31 Jan 2020 - Thank You	-\$300.97
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$437.56

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020

\$437.56

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

03 Mar 2020

Total Amount Payable:

\$437.56

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

Account No 8935261068	Cheque No	Bank:
		Branch:



8935261068

000000043756

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2891	21 kWh	0.1799	3.78	
	719 kWh	0.1723	123.88	127.66
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 5737.5	40.0 Cu M	1.2100	48.40	
	46.6 Cu M	1.5200	70.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	46.6 Cu M	1.1800	54.99	
Water Conservation Tax	\$48.40	50%	24.20	
	\$70.83	65%	46.04	281.26
Subtotal			408.92	408.92
GST	\$408.92	7%	28.64	28.64
Current Charges: (Inclusive of GST)				\$437.56

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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.

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 [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]

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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customer support via live chat.



Self Help Machines

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



Counter Payment

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7-Eleven stores.

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8935261118

Total Amount Payable: \$244.10

Payment Due: 03 Mar 2020

This is your tax invoice for
26 TOH GUAN RD EAST #01-81 (WORKERS'
DORMITORY) SINGAPORE 608595



705-000743-00372-0345

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

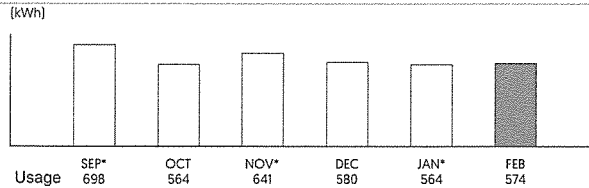
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 574 kWh

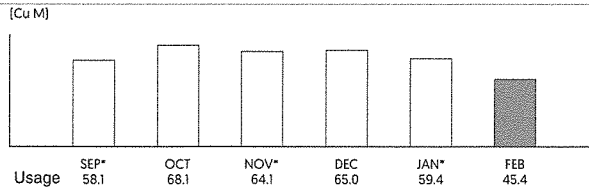


\$98.82



Water Services

by Public Utilities Board
Usage: 45.4 Cu M



\$129.31

*Estimated month

GST

\$15.97

Current Charges:

\$244.10

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$299.62
Payment on 31 Jan 2020 - Thank You	-\$299.62
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$244.10

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$244.10

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:

03 Mar 2020

Total Amount Payable:

\$244.10

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

Account No 8935261118	Cheque No	Bank:
		Branch:



8935261118

000000024410

February 2020 Bill

Account No. 8935261118

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 3241	-10 kWh	0.1799	-1.80	
	584 kWh	0.1723	100.62	98.82
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 8829.5	40.0 Cu M	1.2100	48.40	
	5.4 Cu M	1.5200	8.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.4 Cu M	1.1800	6.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.21	65%	5.33	129.31
Subtotal			228.13	228.13
GST	\$228.13	7%	15.97	15.97
Current Charges: (Inclusive of GST)				\$244.10

Meter Reading

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Notices

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- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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 or SP Utilities mobile app. Thank you.

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 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
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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8935261100

Total Amount Payable: \$435.48

Payment Due: 03 Mar 2020



705-000741-00371-0344

This is your tax invoice for

26 TOH GUAN RD EAST #03-79 [WORKERS' DORMITORY] SINGAPORE 608595

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

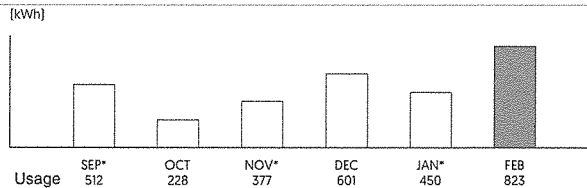
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 823 kWh

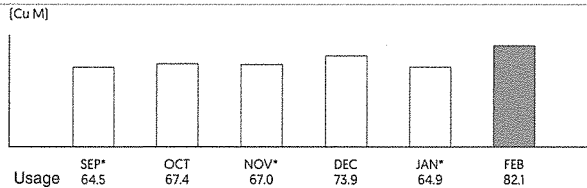


\$142.32



Water Services

by Public Utilities Board
Usage: 82.1 Cu M



\$264.67

*Estimated month

GST

\$28.49

Current Charges:

(Inclusive of GST)

\$435.48

Summary of Charges

Balance Brought Forward from Previous Bill

\$299.91

Payment on 31 Jan 2020 - Thank You

-\$299.91

Outstanding Balance

\$0.00

Current Charges due on 03 Mar 2020 (Tue)

\$435.48

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 03 Mar 2020

\$435.48

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

03 Mar 2020

Total Amount Payable:

\$435.48

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

Account No
8935261100

Cheque No

Bank:

Branch:



8935261100

000000043548

February 2020 Bill

Account No. 8935261100

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 2533	68 kWh	0.1799	12.23	
	755 kWh	0.1723	130.09	142.32
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2219.6	40.0 Cu M	1.2100	48.40	
	42.1 Cu M	1.5200	63.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	42.1 Cu M	1.1800	49.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$63.99	65%	41.60	264.67
Subtotal			406.99	406.99
GST	\$406.99	7%	28.49	28.49
Current Charges: [Inclusive of GST]				\$435.48



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



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

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



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

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill

Account No. 8937960899 ✓

Total Amount Payable: \$215.43

Payment Due: 03 Mar 2020



705-000779-00390-0363

This is your tax invoice for
26 TOH GUAN RD EAST #05-78 (WORKERS'
DORMITORY) SINGAPORE 608595

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

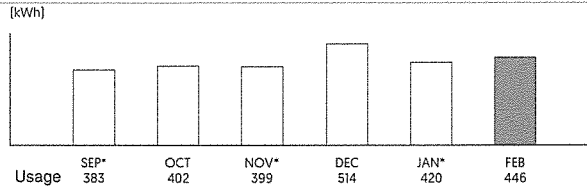
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 446 kWh

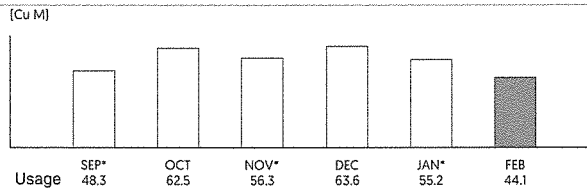


\$76.82



Water Services

by Public Utilities Board
Usage: 44.1 Cu M



\$124.52

*Estimated month

GST

\$14.09

Current Charges:

\$215.43

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$256.01
Payment on 31 Jan 2020 - Thank You	-\$256.01
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$215.43

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

\$215.43

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$215.43

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

Account No 8937960899	Cheque No	Bank:
		Branch:



8937960899

000000021543

February 2020 Bill

Account No. 8937960899

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 7351	-4 kWh	0.1799	-0.72	
	450 kWh	0.1723	77.54	76.82
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1949.0	40.0 Cu M	1.2100	48.40	
	4.1 Cu M	1.5200	6.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.1 Cu M	1.1800	4.83	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.24	65%	4.05	124.52
Subtotal			201.34	201.34
GST	\$201.34	7%	14.09	14.09
Current Charges: (Inclusive of GST)				\$215.43

Meter Reading

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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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- 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)

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Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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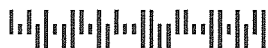
Counter Payment
Cash, NETS, Cashcard payments
can be made at post offices and
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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



705-000781-00391-0364

February 2020 Bill

Account No. 8937960907

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: \$177.99

Payment Due: 03 Mar 2020

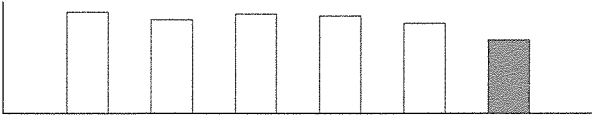
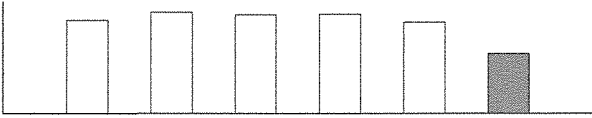
This is your tax invoice for
26 TOH GUAN RD EAST #05-81 (WORKERS'
DORMITORY) SINGAPORE 608595

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges		Consumption Trend						Total														
	Gas Services by City Gas Pte Ltd (as Trustee) Usage: 383 kWh	(kWh) <table><thead><tr><th>Usage</th><th>SEP*</th><th>OCT</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th></tr></thead><tbody><tr><td></td><td>527</td><td>487</td><td>517</td><td>507</td><td>470</td><td>383</td></tr></tbody></table>						Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB		527	487	517	507	470	383	\$65.80
	Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB															
	527	487	517	507	470	383																
	Water Services by Public Utilities Board Usage: 37.6 Cu M	(Cu M) <table><thead><tr><th>Usage</th><th>SEP*</th><th>OCT</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th></tr></thead><tbody><tr><td></td><td>58.3</td><td>63.2</td><td>61.7</td><td>62.1</td><td>57.0</td><td>37.6</td></tr></tbody></table>						Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB		58.3	63.2	61.7	62.1	57.0	37.6	\$100.54
	Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB															
	58.3	63.2	61.7	62.1	57.0	37.6																
		*Estimated month																				

GST \$11.65

Current Charges: \$177.99
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$272.48
Payment on 31 Jan 2020 - Thank You	-\$272.48
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$177.99
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020	
\$177.99	

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$177.99

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

Account No 8937960907	Cheque No	Bank:
		Branch:



8937960907

000000017799

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1889	-26 kWh	0.1799	-4.68	
	409 kWh	0.1723	70.48	65.80
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3533.7	40.0 Cu M	1.2100	48.40	
	-2.4 Cu M	1.5200	-3.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-2.4 Cu M	1.1800	-2.83	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$3.65	65%	-2.38	100.54
Subtotal			166.34	166.34
GST	\$166.34	7%	11.65	11.65
Current Charges: (Inclusive of GST)				\$177.99

**Meter Reading**

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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 310490customersupport@spgroup.com.sgwww.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]

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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
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pay bills using credit card and get
customer support via live chat.**Self Help Machines**You can pay your bill at SingPost
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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8936038002

Total Amount Payable: **\$319.84**

Payment Due: 03 Mar 2020



705-000753-00377-0350

This is your tax invoice for
28 TOH GUAN RD EAST #06-12 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

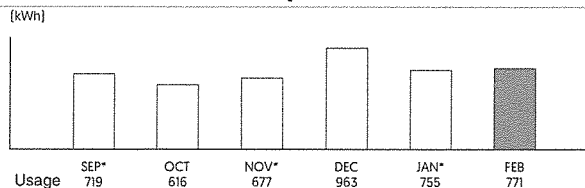
Deposit
\$100.00

Current Charges

Consumption Trend

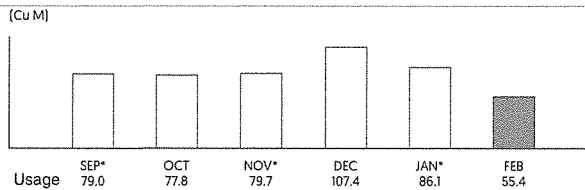
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 771 kWh



\$132.72

Water Services
by Public Utilities Board
Usage: 55.4 Cu M



\$166.19

*Estimated month

GST **\$20.93**

Current Charges: **\$319.84**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$440.89
Payment on 31 Jan 2020 - Thank You	-\$440.89
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$319.84

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020 **\$319.84**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$319.84

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

Account No 8936038002	Cheque No	Bank:
		Branch:



8936038002

000000031984

February 2020 Bill

Account No. 8936038002

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 2932	-16 kWh	0.1799	-2.88	
	787 kWh	0.1723	135.60	132.72
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4877.1	40.0 Cu M	1.2100	48.40	
	15.4 Cu M	1.5200	23.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.4 Cu M	1.1800	18.17	
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.41	65%	15.21	166.19
Subtotal			298.91	298.91
GST	\$298.91	7%	20.93	20.93
Current Charges: (Inclusive of GST)				\$319.84

Meter Reading

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Notices

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- 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 or SP Utilities mobile app. Thank you.

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 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
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.

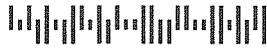
Counter Payment
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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



WBS:

Cost Center:

GL Account:

Verified by:

Approved by:

February 2020 Bill

Account No. 8936103111

Total Amount Payable: **\$309.87**

Payment Due: 03 Mar 2020

This is your tax invoice for

28 TOH GUAN RD EAST #06-13 WORKERS'
DORMITORY SINGAPORE 608596

705-000755-00378-0351

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

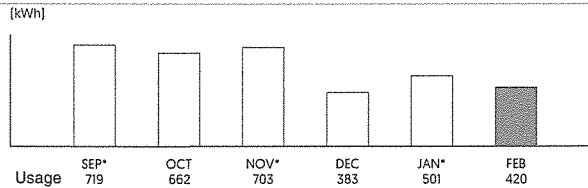
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 420 kWh

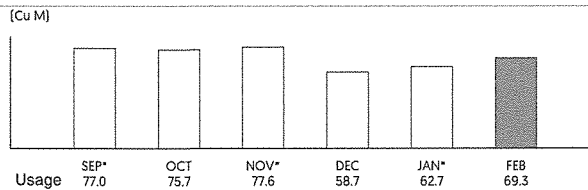


\$72.13



Water Services

by Public Utilities Board
Usage: 69.3 Cu M



\$217.46

*Estimated month

GST

\$20.28

Current Charges:

(Inclusive of GST)

\$309.87

Summary of Charges

Balance Brought Forward from Previous Bill	\$300.80
Payment on 31 Jan 2020 - Thank You	-\$300.80
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$309.87

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

\$309.87

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$309.87

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

Account No
8936103111

Cheque No

Bank:

Branch:



8936103111

000000030987

February 2020 Bill

Account No. 8936103111

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 6009	-31 kWh	0.1799	-5.58	
	451 kWh	0.1723	77.71	72.13
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4670.8	40.0 Cu M	1.2100	48.40	
	29.3 Cu M	1.5200	44.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.3 Cu M	1.1800	34.57	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.54	65%	28.95	217.46
Subtotal			289.59	289.59
GST	\$289.59	7%	20.28	20.28
Current Charges: (Inclusive of GST)				\$309.87

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

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

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 Greentech 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)

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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
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
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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



705-000749-00375-0348

February 2020 Bill

Account No. 8935654254

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: **\$363.03**

Payment Due: 03 Mar 2020

This is your tax invoice for

28 TOH GUAN RD EAST #07-16 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

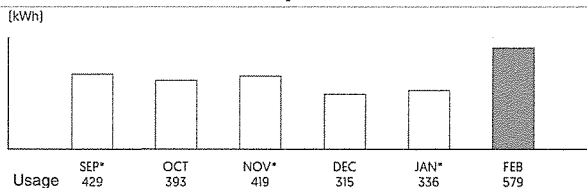
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 579 kWh

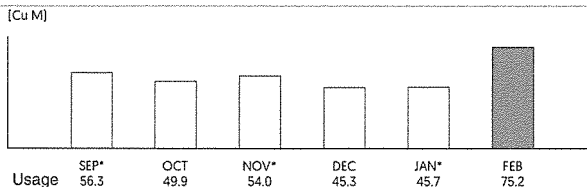


\$100.07



Water Services

by Public Utilities Board
Usage: 75.2 Cu M



\$239.22

*Estimated month

GST

\$23.74

Current Charges:
(Inclusive of GST)

\$363.03

Summary of Charges

Balance Brought Forward from Previous Bill	\$202.72
Payment on 31 Jan 2020 - Thank You	-\$202.72
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$363.03

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corp Ltd on 03 Mar 2020**

\$363.03

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges
and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made
payable to 'SP Services Ltd'. Please detach and mail
this portion with your cheque to Orchard P.O. Box
341, Singapore 912312. [No receipt will be issued.
Please do not send post-dated cheque.]

Payment Due:

03 Mar 2020

Total Amount Payable:

\$363.03

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

Account No 8935654254	Cheque No	Bank:
		Branch:



8935654254

000000036303

February 2020 Bill

Account No. 8935654254

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2935	41 kWh	0.1799	7.37	
	538 kWh	0.1723	92.70	100.07
 Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3906.9	40.0 Cu M	1.2100	48.40	
	35.2 Cu M	1.5200	53.51	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.2 Cu M	1.1800	41.53	
Water Conservation Tax	\$48.40	50%	24.20	
	\$53.51	65%	34.78	239.22
Subtotal			339.29	339.29
GST	\$339.29	7%	23.74	23.74
Current Charges: (Inclusive of GST)				\$363.03



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



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

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



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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and DBS/POSB/OCBC ATMs.



Counter Payment

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7-Eleven stores.

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050



705-000747-00374-0347

February 2020 Bill

Account No. 8935654247

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: **\$257.73**

Payment Due: 03 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #16-17 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 279 kWh	 Usage: SEP* 424, OCT 564, NOV* 501, DEC 420, JAN* 424, FEB 279	\$47.76
 Water Services by Public Utilities Board Usage: 62.7 Cu M	 Usage: SEP* 44.9, OCT 65.3, NOV* 56.0, DEC 74.1, JAN* 59.9, FEB 62.7	\$193.12
*Estimated month		

GST \$16.85

Current Charges: **\$257.73**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$275.27
Payment on 31 Jan 2020 - Thank You	-\$275.27
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$257.73
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020	
\$257.73	

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Mar 2020

Total Amount Payable:
\$257.73

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

Account No 8935654247	Cheque No	Bank:
		Branch:



8935654247

000000025773

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2904	-42 kWh	0.1799	-7.55	
	321 kWh	0.1723	55.31	47.76
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3672.7	40.0 Cu M	1.2100	48.40	
	22.7 Cu M	1.5200	34.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.7 Cu M	1.1800	26.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.50	65%	22.43	193.12
Subtotal			240.88	240.88
GST	\$240.88	7%	16.85	16.85
Current Charges: (Inclusive of GST)				\$257.73

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

**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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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]

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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**

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JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

February 2020 Bill
Account No. 8935654270

Total Amount Payable: **\$276.72**

Payment Due: 03 Mar 2020



705-000751-00376-0349

This is your tax invoice for
28 TOH GUAN RD EAST #18-08 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 621 kWh	Usage SEP* 574 OCT 543 NOV* 569 DEC 900 JAN* 677 FEB 621	\$106.80
Water Services by Public Utilities Board Usage: 51.5 Cu M	Usage SEP* 56.7 OCT 54.0 NOV* 56.3 DEC 56.6 JAN* 52.0 FEB 51.5	\$151.81

*Estimated month

GST \$18.11

Current Charges: **\$276.72**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$291.67
Payment on 31 Jan 2020 - Thank You	-\$291.67
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$276.72

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

\$276.72

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$276.72

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

Account No 8935654270	Cheque No	Bank:
		Branch:



8935654270

000000027672

February 2020 Bill

Account No. 8935654270

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 6054	-26 kWh	0.1799	-4.68	
	647 kWh	0.1723	111.48	106.80
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3889.6	40.0 Cu M	1.2100	48.40	
	11.5 Cu M	1.5200	17.48	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.5 Cu M	1.1800	13.57	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.48	65%	11.36	151.81
Subtotal			258.61	258.61
GST	\$258.61	7%	18.11	18.11
Current Charges: (Inclusive of GST)				\$276.72

Meter Reading

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- 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.

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 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 Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106973W)

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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

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.