



August 2020 Bill  
Account No. 8927127020

INTERGLOW (S) PTE LTD  
22 WOODLANDS LINK  
#03-27  
SINGAPORE 738734

Total Amount Payable: **\$0.29**

Payment Due: 10 Sep 2020



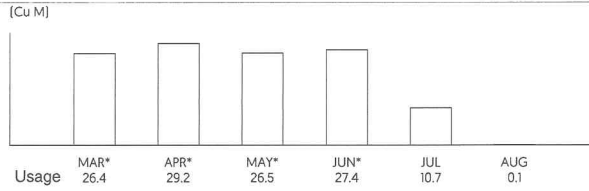
806-000193-00097-0877

**This is your tax invoice for**  
36 MANDAI EST #05-31 WORKERS'  
DORMITORY SINGAPORE 729941

<b>Billing Period</b> 20 Jul 2020 - 19 Aug 2020	<b>Bill Date</b> 27 Aug 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
by Public Utilities Board  
Usage: 0.1 Cu M



\$0.27

RECEIVED 27 AUG 2020

**GST** \$0.02

**Current Charges:** **\$0.29**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$31.31
Payment on 27 Jul 2020 - Thank You	-\$31.31
Outstanding Balance	\$0.00
Current Charges due on 10 Sep 2020 (Thu)	\$0.29

**You may pay this amount with your next bill** **\$0.29**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 3194.1	0.1 Cu M	1.2100	0.12	
Waterborne Fee	0.1 Cu M	0.9200	0.09	
Water Conservation Tax	\$0.12	50%	0.06	0.27
<b>Subtotal</b>			0.27	0.27

**Subtotal: 0.27**

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

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

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

Payment Due:  
**10 Sep 2020**

Total Amount Payable:  
**\$0.29**

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

Account No 8927127020	Cheque No	Bank:
		Branch:



8927127020

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# August 2020 Bill

Account No. 8927127020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$0.27	7%	0.02	0.02
<b>Current Charges:</b> (Inclusive of GST)				<b>\$0.29</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 26 Aug 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

## Contact Information

📞 **General Enquiries:** 1800 222 2333

📞 **Payment Arrangement:** 6671 7100

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

### Emergency Numbers

📞 **Electricity:** 1800 778 8888

📞 **Water:** 1800 225 5782 [CALL PUB]

📞 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or 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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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


## Different payment options with SP Services

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

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

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

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

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

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

INTERGLOW (S) PTE LTD  
 22 WOODLANDS LINK  
 #03-27  
 SINGAPORE 738734


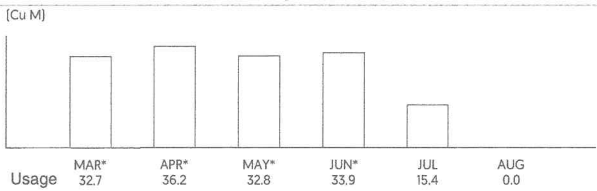
 Total Amount Payable: **\$0.00**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
 36 MANDAI EST #05-37 WORKERS'  
 DORMITORY SINGAPORE 729941


806-001965-00983-0800


<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 Jul 2020 - 19 Aug 2020	23 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 0.0 Cu M	 <p>[Cu M]</p> <p>Usage: MAR* 32.7, APR* 36.2, MAY* 32.8, JUN* 33.9, JUL 15.4, AUG 0.0</p> <p>*Estimated month</p>	\$0.00

RECEIVED 27 AUG 2020

 GST \$0.00
**Current Charges:** **\$0.00**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$45.07
Payment on 27 Jul 2020 - Thank You	-\$45.07
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$0.00
<b>You need not pay this bill</b>	
<b>\$0.00</b>	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 3508.8	0.0 Cu M	1.2100	0.00	
Waterborne Fee	0.0 Cu M	0.9200	0.00	
Water Conservation Tax	\$0.00	50%	0.00	0.00
<b>Subtotal</b>			0.00	<b>0.00</b>

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

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

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

 Payment Due:  
**07 Sep 2020**

 Total Amount Payable:  
**\$0.00**

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

Account No 8928706665	Cheque No	Bank:
		Branch:



8928706665

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$0.00	7%	0.00	0.00
<b>Current Charges:</b> (Inclusive of GST)				<b>\$0.00</b>

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 22 Aug 2020 may not be included in this bill.
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 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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- 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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

**Different payment options with SP Services**



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



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



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



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



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

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We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



August 2020 Bill  
Account No. 8933778089

INTERGLOW (S) PTE LTD  
22 WOODLANDS LINK  
#03-27  
SINGAPORE 738734

Total Amount Payable: **\$17.56**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
36 MANDAI EST #03-36 WORKERS'  
DORMITORY SINGAPORE 729941



806-000375-00188-0963

**Billing Period**  
20 Jul 2020 - 19 Aug 2020

**Bill Date**  
24 Aug 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

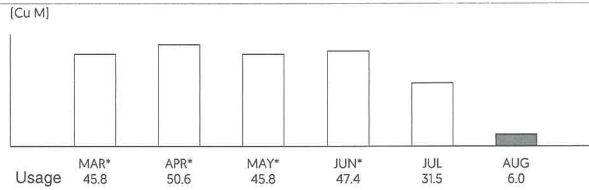
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 6.0 Cu M



\$16.41

RECEIVED 27 AUG 2020

**GST** \$1.15

**Current Charges:** **\$17.56**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$83.52
Payment on 27 Jul 2020 - Thank You	-\$83.52
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$17.56

**Total Amount Payable**

**\$17.56**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 3761.9	6.0 Cu M	1.2100	7.26	
Waterborne Fee	6.0 Cu M	0.9200	5.52	
Water Conservation Tax	\$7.26	50%	3.63	16.41
<b>Subtotal</b>			16.41	16.41

**Subtotal: 16.41**

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

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

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$17.56**

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

Account No 8933778089	Cheque No	Bank:
		Branch:



8933778089

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# August 2020 Bill

Account No. 8933778089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$16.41	7%	1.15	1.15
<b>Current Charges:</b> (Inclusive of GST)				<b>\$17.56</b>

## Meter Reading

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customersupport@spgroup.com.sg  
www.spgroup.com.sg

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**Gas:** 1800 752 1800

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