

TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

RECEIVED 27 JUL 2020

Total Amount Payable: **\$269.23**


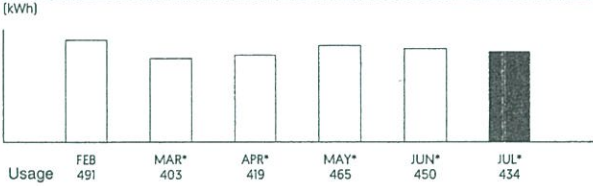

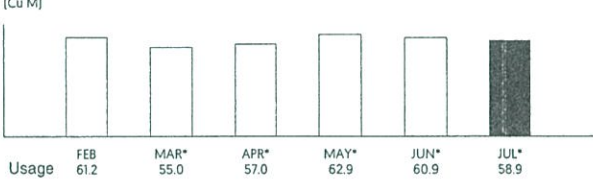
Payment Due: 03 Aug 2020



705-000533-00267-0249

This is your tax invoice for
24 TOH GUAN RD EAST #04-69 WORKERS'
DORMITORY SINGAPORE 608594

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	 <p>(kWh)</p> <p>Usage: FEB 491, MAR* 403, APR* 419, MAY* 465, JUN* 450, JUL* 434</p>	\$72.51
 Water Services by Public Utilities Board Usage: 58.9 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 61.2, MAR* 55.0, APR* 57.0, MAY* 62.9, JUN* 60.9, JUL* 58.9</p> <p>*Estimated month</p>	\$179.10

GST \$17.62

Current Charges: **\$269.23**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$281.92
Payment on 06 Jul 2020 - Thank You	-\$281.92
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$269.23
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$269.23

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 Aug 2020

Total Amount Payable:
\$269.23

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

Account No 8908151551	Cheque No	Bank:
		Branch:



8908151551

000000026923


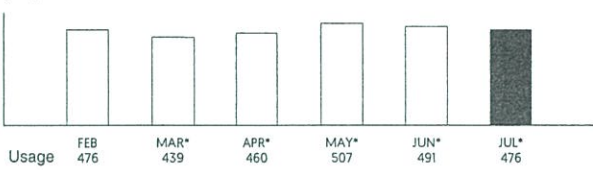

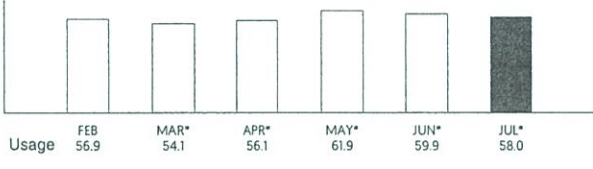
TECHNOCRETE PTE LTD
 998 TOA PAYOH NORTH
 #06-25
 SINGAPORE 318993


705-000535-00268-0250

 Total Amount Payable: **\$273.18**

 Payment Due: **03 Aug 2020**
This is your tax invoice for
 18 TOH GUAN RD EAST #01-28 WORKERS'
 DORMITORY SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 476 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>476</td> </tr> <tr> <td>MAR*</td> <td>439</td> </tr> <tr> <td>APR*</td> <td>460</td> </tr> <tr> <td>MAY*</td> <td>507</td> </tr> <tr> <td>JUN*</td> <td>491</td> </tr> <tr> <td>JUL*</td> <td>476</td> </tr> </table>	Month	Usage (kWh)	FEB	476	MAR*	439	APR*	460	MAY*	507	JUN*	491	JUL*	476	\$79.53
Month	Usage (kWh)															
FEB	476															
MAR*	439															
APR*	460															
MAY*	507															
JUN*	491															
JUL*	476															
 Water Services by Public Utilities Board Usage: 58.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>56.9</td> </tr> <tr> <td>MAR*</td> <td>54.1</td> </tr> <tr> <td>APR*</td> <td>56.1</td> </tr> <tr> <td>MAY*</td> <td>61.9</td> </tr> <tr> <td>JUN*</td> <td>59.9</td> </tr> <tr> <td>JUL*</td> <td>58.0</td> </tr> </table>	Month	Usage (Cu M)	FEB	56.9	MAR*	54.1	APR*	56.1	MAY*	61.9	JUN*	59.9	JUL*	58.0	\$175.78
Month	Usage (Cu M)															
FEB	56.9															
MAR*	54.1															
APR*	56.1															
MAY*	61.9															
JUN*	59.9															
JUL*	58.0															

*Estimated month

 GST \$17.87
Current Charges: **\$273.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$285.48
Payment on 06 Jul 2020 - Thank You	-\$285.48
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$273.18
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$273.18

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 Aug 2020

 Total Amount Payable:
\$273.18

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

Account No 8915800331	Cheque No	Bank:
		Branch:



8915800331

000000027318

TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

RECEIVED 27 JUL 2020

Total Amount Payable: **\$493.68**


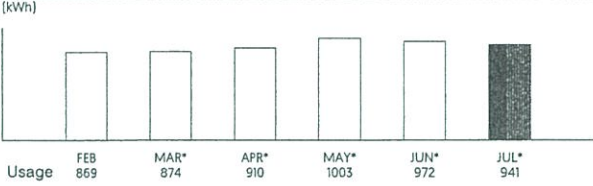

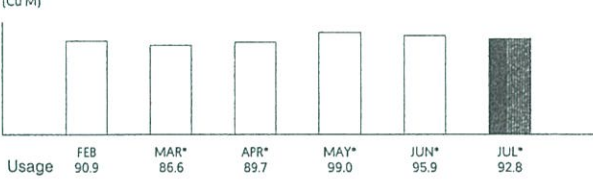
Payment Due: 04 Aug 2020



705-002373-01187-2577

This is your tax invoice for
28 TOH GUAN RD EAST #14-07 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 21 Jul 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 941 kWh		\$157.24
 Water Services by Public Utilities Board Usage: 92.8 Cu M		\$304.13

*Estimated month

GST \$32.31

Current Charges: \$493.68
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$515.60
Payment on 17 Jul 2020 - Thank You	-\$515.60
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$493.68
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Aug 2020	\$493.68

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:
04 Aug 2020

Total Amount Payable:
\$493.68

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

Account No 8927144264	Cheque No	Bank:
		Branch:



8927144264

000000049368

TECHNOCRETE PTE LTD
 998 TOA PAYOH NORTH
 #06-25
 SINGAPORE 318993

RECEIVED 27 JUL 2020


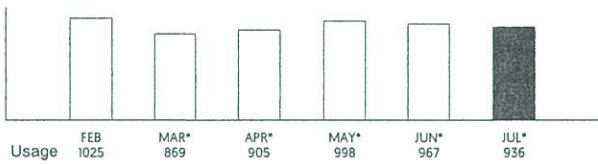

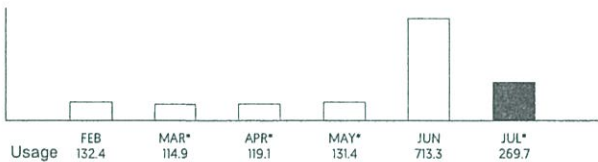
 Total Amount Payable: **\$1,190.83**

 Payment Due: **04 Aug 2020**


705-002371-01186-2576

This is your tax invoice for
 28 TOH GUAN RD EAST #06-07 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	21 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 936 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>1025</td></tr> <tr><td>MAR*</td><td>869</td></tr> <tr><td>APR*</td><td>905</td></tr> <tr><td>MAY*</td><td>998</td></tr> <tr><td>JUN*</td><td>967</td></tr> <tr><td>JUL*</td><td>936</td></tr> </table>	Month	Usage (kWh)	FEB	1025	MAR*	869	APR*	905	MAY*	998	JUN*	967	JUL*	936	\$156.39
Month	Usage (kWh)															
FEB	1025															
MAR*	869															
APR*	905															
MAY*	998															
JUN*	967															
JUL*	936															
 Water Services by Public Utilities Board Usage: 269.7 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>132.4</td></tr> <tr><td>MAR*</td><td>114.9</td></tr> <tr><td>APR*</td><td>119.1</td></tr> <tr><td>MAY*</td><td>131.4</td></tr> <tr><td>JUN</td><td>713.3</td></tr> <tr><td>JUL*</td><td>269.7</td></tr> </table>	Month	Usage (Cu M)	FEB	132.4	MAR*	114.9	APR*	119.1	MAY*	131.4	JUN	713.3	JUL*	269.7	\$956.53
Month	Usage (Cu M)															
FEB	132.4															
MAR*	114.9															
APR*	119.1															
MAY*	131.4															
JUN	713.3															
JUL*	269.7															

*Estimated month

 GST \$77.91
Current Charges: **\$1,190.83**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$2,951.05
Payment on 17 Jul 2020 - Thank You	-\$2,951.05
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$1,190.83
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Aug 2020	
	\$1,190.83

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:
04 Aug 2020

 Total Amount Payable:
\$1,190.83

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

Account No 8926777965	Cheque No	Bank:
		Branch:



8926777965

000000119083

TECHNOCRETE PTE LTD
 998 TOA PAYOH NORTH
 #06-25
 SINGAPORE 318993

 Total Amount Payable: **\$618.86**


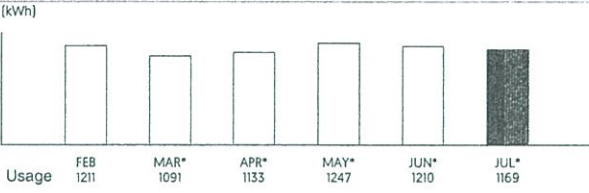

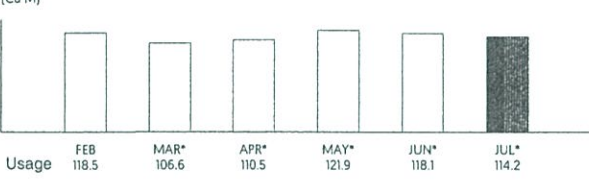
Payment Due: 04 Aug 2020



705-002377-01189-2579

This is your tax invoice for
 28 TOH GUAN RD EAST #07-07 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	21 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1169 kWh	(kWh)  Usage: FEB 1211, MAR* 1091, APR* 1133, MAY* 1247, JUN* 1210, JUL* 1169	\$195.32
 Water Services by Public Utilities Board Usage: 114.2 Cu M	(Cu M)  Usage: FEB 118.5, MAR* 106.6, APR* 110.5, MAY* 121.9, JUN* 118.1, JUL* 114.2	\$383.05

*Estimated month

GST \$40.49

Current Charges: \$618.86
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$646.78
Payment on 17 Jul 2020 - Thank You	-\$646.78
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$618.86
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Aug 2020	\$618.86

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:
04 Aug 2020

 Total Amount Payable:
\$618.86

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

Account No 8929053505	Cheque No	Bank:
		Branch:



8929053505

000000061886

RECEIVED 27 JUL 2020

TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

Total Amount Payable: **\$224.43**


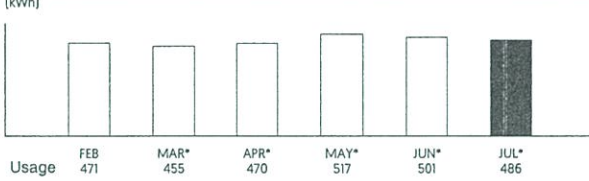

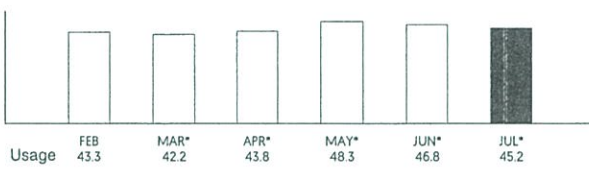
Payment Due: 03 Aug 2020



705-000537-00269-0251

This is your tax invoice for
24 TOH GUAN RD EAST #05-67 WORKERS'
DORMITORY SINGAPORE 608594

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 486 kWh	(kWh)  Usage: FEB 471, MAR* 455, APR* 470, MAY* 517, JUN* 501, JUL* 486	\$81.17
 Water Services by Public Utilities Board Usage: 45.2 Cu M	(Cu M)  Usage: FEB 43.3, MAR* 42.2, APR* 43.8, MAY* 48.3, JUN* 46.8, JUL* 45.2	\$128.58

*Estimated month

GST \$14.68

Current Charges: **\$224.43**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$235.61
Payment on 06 Jul 2020 - Thank You	-\$235.61
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$224.43
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$224.43

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 Aug 2020

Total Amount Payable:
\$224.43

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

Account No 8929053539	Cheque No	Bank:
		Branch:



8929053539

000000022443

TECHNOCRETE PTE LTD
 998 TOA PAYOH NORTH
 #06-25
 SINGAPORE 318993

RECEIVED 27 JUL 2020

 Total Amount Payable: **\$228.31**


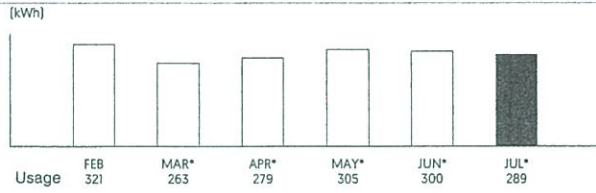

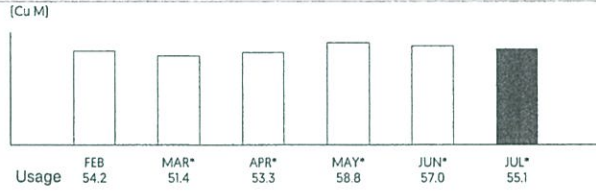
Payment Due: 03 Aug 2020



705-000539-00270-0252

This is your tax invoice for
 28 TOH GUAN RD EAST #17-10 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 289 kWh		\$48.29
 Water Services by Public Utilities Board Usage: 55.1 Cu M		\$165.09

*Estimated month

 GST \$14.93
Current Charges: **\$228.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$239.07
Payment on 06 Jul 2020 - Thank You	-\$239.07
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$228.31
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$228.31

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 Aug 2020

 Total Amount Payable:
\$228.31

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

Account No 8933368295	Cheque No	Bank:
		Branch:



8933368295

000000022831

RECEIVED 27 JUL 2020

 TECHNOCRETE PTE LTD
 998 TOA PAYOH NORTH
 #06-25
 SINGAPORE 318993

 Total Amount Payable: **\$203.78**


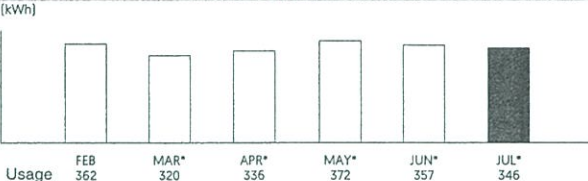

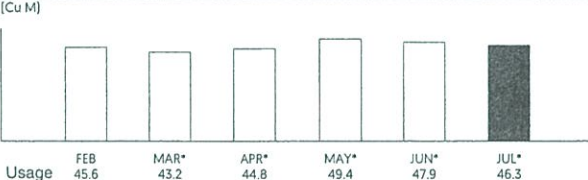
Payment Due: 03 Aug 2020



705-000543-00272-0254

This is your tax invoice for
 16 TOH GUAN RD EAST #03-19 WORKERS'
 DORMITORY SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 346 kWh	 <p>(kWh)</p> <p>Usage: FEB 362, MAR* 320, APR* 336, MAY* 372, JUN* 357, JUL* 346</p>	\$57.81
 Water Services by Public Utilities Board Usage: 46.3 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 45.6, MAR* 43.2, APR* 44.8, MAY* 49.4, JUN* 47.9, JUL* 46.3</p> <p>*Estimated month</p>	\$132.63

 GST \$13.34
Current Charges: **\$203.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$213.60
Payment on 06 Jul 2020 - Thank You	-\$213.60
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$203.78
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$203.78

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 Aug 2020

 Total Amount Payable:
\$203.78

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

Account No 8940556676	Cheque No	Bank:
		Branch:



8940556676

000000020378

TECHNOCRETE PTE LTD
998 TOA PAYOH NORTH
#06-25
SINGAPORE 318993

RECEIVED 27 JUL 2020

Total Amount Payable: **\$151.76**


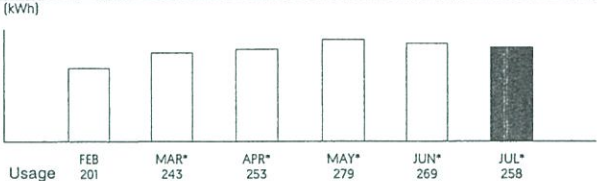

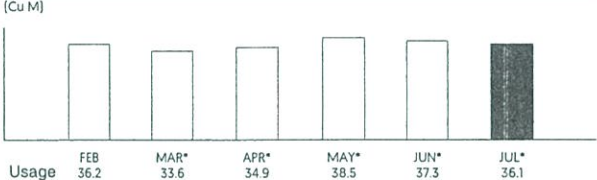
Payment Due: 03 Aug 2020



705-000541-00271-0253

This is your tax invoice for
16 TOH GUAN RD EAST #03-20 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 258 kWh	 <p>(kWh)</p> <p>Usage: FEB 201, MAR* 243, APR* 253, MAY* 279, JUN* 269, JUL* 258</p> <p>*Estimated month</p>	\$43.10
 Water Services by Public Utilities Board Usage: 36.1 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 36.2, MAR* 33.6, APR* 34.9, MAY* 38.5, JUN* 37.3, JUL* 36.1</p> <p>*Estimated month</p>	\$98.73

GST \$9.93

Current Charges: **\$151.76**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$158.41
Payment on 06 Jul 2020 - Thank You	-\$158.41
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$151.76
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$151.76

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 Aug 2020

Total Amount Payable:
\$151.76

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

Account No 8940548731	Cheque No	Bank:
		Branch:



8940548731

000000015176