



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935250699

Total Amount Payable: **\$240.04**

Payment Due: **03 Aug 2020**

This is your tax invoice for
14 TOH GUAN RD EAST #01-09 WORKERS'
DORMITORY SINGAPORE 608589



705-003917-01959-3638

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: 496 kWh	(kWh) Usage: FEB 487, MAR* 465, APR* 481, MAY* 533, JUN* 512, JUL* 496	\$82.85
Water Services by Public Utilities Board Usage: 48.7 Cu M	(Cu M) Usage: FEB 46.5, MAR* 45.4, APR* 47.1, MAY* 52.0, JUN* 50.3, JUL* 48.7 *Estimated month	\$141.49

GST \$15.70

Current Charges: \$240.04
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$251.44
Payment on 06 Jul 2020 - Thank You	-\$251.44
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$240.04
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	
	\$240.04

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:
\$240.04

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

000000024004

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	227 kWh	0.1711	38.84	
	269 kWh	0.1636	44.01	82.85
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	8.7 Cu M	1.5200	13.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.7 Cu M	1.1800	10.27	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.22	65%	8.60	141.49
Subtotal			224.34	224.34
GST	\$224.34	7%	15.70	15.70
Current Charges: <small>(Inclusive of GST)</small>				\$240.04

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	--	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WRS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8907216389

Total Amount Payable: **\$300.23**

Payment Due: 03 Aug 2020

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



705-003903-01952-3631

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: 486 kWh	(kWh) Usage FEB 507 MAR* 450 APR* 470 MAY* 517 JUN* 501 JUL* 486	\$81.21
Water Services by Public Utilities Board Usage: 64.4 Cu M	(Cu M) Usage FEB 61.8 MAR* 60.1 APR* 62.3 MAY* 68.7 JUN* 66.6 JUL* 64.4	\$199.39
*Estimated month		

GST \$19.63

Current Charges: \$300.23
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$313.74
Payment on 06 Jul 2020 - Thank You	-\$313.74
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$300.23
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$300.23

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:
\$300.23

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

000000030023

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	227 kWh	0.1711	38.84	
	259 kWh	0.1636	42.37	81.21
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	24.4 Cu M	1.5200	37.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.4 Cu M	1.1800	28.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.09	65%	24.11	199.39
Subtotal			280.60	280.60
GST	\$280.60	7%	19.63	19.63
Current Charges: (Inclusive of GST)				\$300.23

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	--	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8936449860

Total Amount Payable: **\$147.96**

Payment Due: 03 Aug 2020

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



705-003955-01978-3657

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: 253 kWh	(kWh) Usage FEB 285, MAR* 232, APR* 243, MAY* 269, JUN* 258, JUL* 253	\$42.28
Water Services by Public Utilities Board Usage: 35.1 Cu M	(Cu M) Usage FEB 34.7, MAR* 32.8, APR* 34.0, MAY* 37.5, JUN* 36.3, JUL* 35.1	\$96.00

*Estimated month

GST \$9.68

Current Charges: \$147.96
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$153.46
Payment on 06 Jul 2020 - Thank You	-\$153.46
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$147.96
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$147.96

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:
\$147.96

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

000000014796

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	119 kWh	0.1711	20.36	
	134 kWh	0.1636	21.92	42.28
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	35.1 Cu M	1.2100	42.47	
Waterborne Fee	35.1 Cu M	0.9200	32.29	
Water Conservation Tax	\$42.47	50%	21.24	96.00
Subtotal			138.28	138.28
GST	\$138.28	7%	9.68	9.68
Current Charges: (Inclusive of GST)				\$147.96

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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. (2001066873W) or ALBA W&H SmartCity Pte Ltd (2019358124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
<i>Cal</i>		<i>[Signature]</i>		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935257983

Total Amount Payable: **\$231.08**

Payment Due: **03 Aug 2020**



705-003921-01961-3640

This is your tax invoice for
14 TOH GUAN RD EAST #03-17 WORKERS'
DORMITORY SINGAPORE 608589

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

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 362 kWh</p>	<p>(kWh)</p> <p>Usage FEB* 455 MAR* 336 APR* 351 MAY* 388 JUN* 377 JUL* 362</p>	\$60.46
<p>Water Services by Public Utilities Board Usage: 52.5 Cu M</p>	<p>(Cu M)</p> <p>Usage FEB* 56.0 MAR* 49.0 APR* 50.7 MAY* 55.9 JUN* 54.2 JUL* 52.5</p> <p>*Estimated month</p>	\$155.50

GST \$15.12

Current Charges: **\$231.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.12
Payment on 06 Jul 2020 - Thank You	-\$242.12
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$231.08
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$231.08

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:
\$231.08

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

Account No 8935257983	Cheque No	Bank:
		Branch:



8935257983

000000023108

July 2020 Bill

Account No. 8935257983

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	165 kWh	0.1711	28.23	
	197 kWh	0.1636	32.23	60.46
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	12.5 Cu M	1.5200	19.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.5 Cu M	1.1800	14.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.00	65%	12.35	155.50
Subtotal			215.96	215.96
GST	\$215.96	7%	15.12	15.12
Current Charges: (Inclusive of GST)				\$231.08

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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 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.

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.



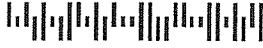
JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8921263433

Total Amount Payable: **\$258.50**

Payment Due: **03 Aug 2020**



705-003909-01955-3634

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

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: 460 kWh	<p>(kWh)</p> <p>Usage: FEB 441, MAR* 429, APR* 445, MAY* 491, JUN* 475, JUL* 460</p>	\$76.87
Water Services by Public Utilities Board Usage: 55.0 Cu M	<p>(Cu M)</p> <p>Usage: FEB 56.4, MAR* 51.3, APR* 53.2, MAY* 58.7, JUN* 56.8, JUL* 55.0</p>	\$164.72

*Estimated month

GST \$16.91

Current Charges: **\$258.50**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$270.32
Payment on 06 Jul 2020 - Thank You	-\$270.32
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$258.50
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$258.50

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:
\$258.50

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

000000025850

July 2020 Bill

Account No. 8921263433

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	214 kWh	0.1711	36.62	
	246 kWh	0.1636	40.25	76.87
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	15.0 Cu M	1.5200	22.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.0 Cu M	1.1800	17.70	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.80	65%	14.82	164.72
Subtotal			241.59	241.59
GST	\$241.59	7%	16.91	16.91
Current Charges: (Inclusive of GST)				\$258.50

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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



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:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935258023

Total Amount Payable: **\$330.46**

Payment Due: 03 Aug 2020



705-003929-01965-3644

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 527 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>508</td> <td>491</td> <td>507</td> <td>558</td> <td>543</td> <td>527</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		508	491	507	558	543	527	\$88.07
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	508	491	507	558	543	527										
<p>Water Services by Public Utilities Board Usage: 70.2 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>83.9</td> <td>65.5</td> <td>67.8</td> <td>74.8</td> <td>72.5</td> <td>70.2</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		83.9	65.5	67.8	74.8	72.5	70.2	\$220.78
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	83.9	65.5	67.8	74.8	72.5	70.2										

GST \$21.61

Current Charges: **\$330.46**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$344.72
Payment on 06 Jul 2020 - Thank You	-\$344.72
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$330.46
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$330.46

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:
\$330.46

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

000000033046

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	248 kWh	0.1711	42.43	
	279 kWh	0.1636	45.64	88.07
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	30.2 Cu M	1.5200	45.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.2 Cu M	1.1800	35.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.90	65%	29.84	220.78
Subtotal			308.85	308.85
GST	\$308.85	7%	21.61	21.61
Current Charges: (Inclusive of GST)				\$330.46

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935257991

Total Amount Payable: **\$221.86**

Payment Due: 03 Aug 2020



705-003923-01962-3641

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

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: 476 kWh		\$79.50
Water Services by Public Utilities Board Usage: 45.0 Cu M		\$127.84

*Estimated month

GST \$14.52

Current Charges: **\$221.86**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$233.51
Payment on 06 Jul 2020 - Thank You	-\$233.51
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$221.86
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$221.86

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:
03 Aug 2020

Total Amount Payable:
\$221.86

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

000000022186

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	217 kWh	0.1711	37.13	
	259 kWh	0.1636	42.37	79.50
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	5.0 Cu M	1.5200	7.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.0 Cu M	1.1800	5.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.60	65%	4.94	127.84
Subtotal			207.34	207.34
GST	\$207.34	7%	14.52	14.52
Current Charges: (Inclusive of GST)				\$221.86




Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
--	---	--

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)

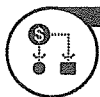
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- 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 Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935258007

Total Amount Payable: **\$159.88**

Payment Due: **03 Aug 2020**

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



705-003925-01963-3642

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: 377 kWh	<p>(kWh)</p> <p>Usage: FEB 310, MAR* 351, APR* 367, MAY* 403, JUN* 393, JUL* 377</p>	\$62.99
Water Services by Public Utilities Board Usage: 31.6 Cu M	<p>(Cu M)</p> <p>Usage: FEB 26.7, MAR* 29.5, APR* 30.6, MAY* 33.7, JUN* 32.7, JUL* 31.6</p>	\$86.43

*Estimated month

GST \$10.46

Current Charges: **\$159.88**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$167.64
Payment on 06 Jul 2020 - Thank You	-\$167.64
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$159.88
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$159.88

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:
\$159.88

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

000000015988

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	175 kWh	0.1711	29.94	
	202 kWh	0.1636	33.05	62.99
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	31.6 Cu M	1.2100	38.24	
Waterborne Fee	31.6 Cu M	0.9200	29.07	
Water Conservation Tax	\$38.24	50%	19.12	86.43
Subtotal			149.42	149.42
GST	\$149.42	7%	10.46	10.46
Current Charges: (Inclusive of GST)				\$159.88

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	--	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935261092

Total Amount Payable: **\$129.95**

Payment Due: 03 Aug 2020



705-003943-01972-3651

This is your tax invoice for
16 TOH GUAN RD EAST #03-23 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: 77 kWh	<p>(kWh)</p> <p>Usage: FEB 13, MAR* 72, APR* 75, MAY* 82, JUN* 80, JUL* 77</p>	\$12.87
Water Services by Public Utilities Board Usage: 39.7 Cu M	<p>(Cu M)</p> <p>Usage: FEB 8.5, MAR* 37.0, APR* 38.4, MAY* 42.4, JUN* 41.0, JUL* 39.7</p>	\$108.58

*Estimated month

GST \$8.50

Current Charges: **\$129.95**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$135.65
Payment on 06 Jul 2020 - Thank You	-\$135.65
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$129.95
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$129.95

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:
\$129.95

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

Account No 8935261092	Cheque No	Bank:
		Branch:



8935261092

000000012995

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	36 kWh	0.1711	6.16	
	41 kWh	0.1636	6.71	12.87
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	39.7 Cu M	1.2100	48.04	
Waterborne Fee	39.7 Cu M	0.9200	36.52	
Water Conservation Tax	\$48.04	50%	24.02	108.58
Subtotal			121.45	121.45
GST	\$121.45	7%	8.50	8.50
Current Charges: (Inclusive of GST)				\$129.95

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

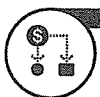
<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	--	--

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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960667

Total Amount Payable: **\$230.38**

Payment Due: 03 Aug 2020

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



705-003965-01983-3662

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: 517 kWh	<p>Usage: FEB 663, MAR* 481, APR* 501, MAY* 553, JUN* 533, JUL* 517</p>	\$86.36
Water Services by Public Utilities Board Usage: 45.3 Cu M	<p>Usage: FEB 53.8, MAR* 42.3, APR* 43.9, MAY* 48.4, JUN* 46.9, JUL* 45.3</p>	\$128.95

*Estimated month

GST \$15.07

Current Charges: **\$230.38**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$241.87
Payment on 06 Jul 2020 - Thank You	-\$241.87
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$230.38
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$230.38

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$230.38

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

000000023038

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	238 kWh	0.1711	40.72	
	279 kWh	0.1636	45.64	86.36
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	5.3 Cu M	1.5200	8.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.3 Cu M	1.1800	6.25	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.06	65%	5.24	128.95
Subtotal			215.31	215.31
GST	\$215.31	7%	15.07	15.07
Current Charges: (Inclusive of GST)				\$230.38

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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 Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services

Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards

Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App

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

Self Help Machines

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

Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935250707

Total Amount Payable: **\$208.39**

Payment Due: 03 Aug 2020

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



705-003919-01960-3639

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: 341 kWh		\$56.95
Water Services by Public Utilities Board Usage: 47.7 Cu M		\$137.80

*Estimated month

GST \$13.64

Current Charges: \$208.39
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$218.02
Payment on 06 Jul 2020 - Thank You	-\$218.02
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$208.39
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$208.39

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 Aug 2020

Total Amount Payable:
\$208.39

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

000000020839

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	155 kWh	0.1711	26.52	
	186 kWh	0.1636	30.43	56.95
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	7.7 Cu M	1.5200	11.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.7 Cu M	1.1800	9.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.70	65%	7.61	137.80
Subtotal			194.75	194.75
GST	\$194.75	7%	13.64	13.64
Current Charges: (Inclusive of GST)				\$208.39

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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-6100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

P/S:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960691

Total Amount Payable: **\$207.17**

Payment Due: 03 Aug 2020

This is your tax invoice for
16 TOH GUAN RD EAST #05-25 WORKERS'
DORMITORY SINGAPORE 608590



705-003967-01984-3663

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: 522 kWh	(kWh) Usage: FEB 502, MAR* 486, APR* 507, MAY* 558, JUN* 543, JUL* 522	\$87.22
Water Services by Public Utilities Board Usage: 38.9 Cu M	(Cu M) Usage: FEB 32.4, MAR* 36.3, APR* 37.6, MAY* 41.5, JUN* 40.2, JUL* 38.9	\$106.39

*Estimated month

GST \$13.56

Current Charges: \$207.17
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$217.26
Payment on 06 Jul 2020 - Thank You	-\$217.26
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$207.17
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	
	\$207.17

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:
\$207.17

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

000000020717

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	243 kWh	0.1711	41.58	
	279 kWh	0.1636	45.64	87.22
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	38.9 Cu M	1.2100	47.07	
Waterborne Fee	38.9 Cu M	0.9200	35.79	
Water Conservation Tax	\$47.07	50%	23.53	106.39
Subtotal			193.61	193.61
GST	\$193.61	7%	13.56	13.56
Current Charges: (Inclusive of GST)				\$207.17

 **Meter Reading**

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	--	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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


Different payment options with SP Services

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

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

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
MEASUREMENT/ SITE IN-CHARGE	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935258031

Total Amount Payable: **\$220.67**

Payment Due: 03 Aug 2020



705-003931-01966-3645

This is your tax invoice for
18 TOH GUAN RD EAST #06-29 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														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 476 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>466</td> </tr> <tr> <td>MAR*</td> <td>445</td> </tr> <tr> <td>APR*</td> <td>465</td> </tr> <tr> <td>MAY*</td> <td>512</td> </tr> <tr> <td>JUN*</td> <td>496</td> </tr> <tr> <td>JUL*</td> <td>476</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	466	MAR*	445	APR*	465	MAY*	512	JUN*	496	JUL*	476	\$79.50
Month	Usage (kWh)															
FEB	466															
MAR*	445															
APR*	465															
MAY*	512															
JUN*	496															
JUL*	476															
<p>Water Services by Public Utilities Board Usage: 44.7 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>34.1</td> </tr> <tr> <td>MAR*</td> <td>41.7</td> </tr> <tr> <td>APR*</td> <td>45.2</td> </tr> <tr> <td>MAY*</td> <td>47.7</td> </tr> <tr> <td>JUN*</td> <td>46.2</td> </tr> <tr> <td>JUL*</td> <td>44.7</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	34.1	MAR*	41.7	APR*	45.2	MAY*	47.7	JUN*	46.2	JUL*	44.7	\$126.73
Month	Usage (Cu M)															
FEB	34.1															
MAR*	41.7															
APR*	45.2															
MAY*	47.7															
JUN*	46.2															
JUL*	44.7															

GST \$14.44

Current Charges: \$220.67
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.34
Payment on 06 Jul 2020 - Thank You	-\$232.34
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$220.67
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$220.67

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 Aug 2020

Total Amount Payable:
\$220.67

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

000000022067

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	217 kWh	0.1711	37.13	
	259 kWh	0.1636	42.37	79.50
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	4.7 Cu M	1.5200	7.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.7 Cu M	1.1800	5.55	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.14	65%	4.64	126.73
Subtotal			206.23	206.23
GST	\$206.23	7%	14.44	14.44
Current Charges: (Inclusive of GST)				\$220.67

Meter Reading

- We plan to read your meter[s] between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 [CALL PUB]</p> <p> Gas: 1800 752 1800</p>
--	---	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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


Different payment options with SP Services

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

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

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

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

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

Find out other payment options at www.spgroup.com.sg

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:		
PROCUREMENT/ENGINEERING	SITE MANAGER/SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935258015

Total Amount Payable: **\$164.92**

Payment Due: 03 Aug 2020

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



705-003927-01964-3643

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	<table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>388</td> </tr> <tr> <td>MAR*</td> <td>263</td> </tr> <tr> <td>APR*</td> <td>279</td> </tr> <tr> <td>MAY*</td> <td>305</td> </tr> <tr> <td>JUN*</td> <td>300</td> </tr> <tr> <td>JUL*</td> <td>289</td> </tr> </table>	Month	Usage (kWh)	FEB	388	MAR*	263	APR*	279	MAY*	305	JUN*	300	JUL*	289	\$48.29
Month	Usage (kWh)															
FEB	388															
MAR*	263															
APR*	279															
MAY*	305															
JUN*	300															
JUL*	289															
Water Services by Public Utilities Board Usage: 38.7 Cu M	<table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>33.0</td> </tr> <tr> <td>MAR*</td> <td>36.1</td> </tr> <tr> <td>APR*</td> <td>37.4</td> </tr> <tr> <td>MAY*</td> <td>41.3</td> </tr> <tr> <td>JUN*</td> <td>40.0</td> </tr> <tr> <td>JUL*</td> <td>38.7</td> </tr> </table>	Month	Usage (Cu M)	FEB	33.0	MAR*	36.1	APR*	37.4	MAY*	41.3	JUN*	40.0	JUL*	38.7	\$105.84
Month	Usage (Cu M)															
FEB	33.0															
MAR*	36.1															
APR*	37.4															
MAY*	41.3															
JUN*	40.0															
JUL*	38.7															

*Estimated month

GST \$10.79

Current Charges: \$164.92
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$171.98
Payment on 06 Jul 2020 - Thank You	-\$171.98
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$164.92
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$164.92

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:
\$164.92

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

000000016492

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	134 kWh	0.1711	22.93	
	155 kWh	0.1636	25.36	48.29
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	38.7 Cu M	1.2100	46.83	
Waterborne Fee	38.7 Cu M	0.9200	35.60	
Water Conservation Tax	\$46.83	50%	23.41	105.84
Subtotal			154.13	154.13
GST	\$154.13	7%	10.79	10.79
Current Charges: (Inclusive of GST)				\$164.92

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	--	--

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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

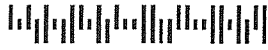
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ MNG	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935261043

Total Amount Payable: **\$338.06**

Payment Due: 03 Aug 2020

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



705-003933-01967-3646

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: 605 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>719</td> <td>564</td> <td>584</td> <td>646</td> <td>626</td> <td>605</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		719	564	584	646	626	605	\$101.07
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	719	564	584	646	626	605										
Water Services by Public Utilities Board Usage: 68.6 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>76.9</td> <td>64.0</td> <td>66.3</td> <td>73.2</td> <td>70.9</td> <td>68.6</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		76.9	64.0	66.3	73.2	70.9	68.6	\$214.88
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	76.9	64.0	66.3	73.2	70.9	68.6										

GST \$22.11

Current Charges: **\$338.06**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$353.61
Payment on 06 Jul 2020 - Thank You	-\$353.61
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$338.06
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$338.06

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:
\$338.06

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

000000033806

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	279 kWh	0.1711	47.74	
	326 kWh	0.1636	53.33	101.07
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	28.6 Cu M	1.5200	43.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.6 Cu M	1.1800	33.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.47	65%	28.26	214.88
Subtotal			315.95	315.95
GST	\$315.95	7%	22.11	22.11
Current Charges: (Inclusive of GST)				\$338.06

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



WBS:				
CUST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

July 2020 Bill
Account No. 8935261050

Total Amount Payable: **\$321.76**
Payment Due: 03 Aug 2020



705-003935-01968-3647

This is your tax invoice for
20 TOH GUAN RD EAST #01-52 WORKERS'
DORMITORY SINGAPORE 608592

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: 569 kWh	<p>[kWh]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>606</td> </tr> <tr> <td>MAR*</td> <td>527</td> </tr> <tr> <td>APR*</td> <td>548</td> </tr> <tr> <td>MAY*</td> <td>605</td> </tr> <tr> <td>JUN*</td> <td>589</td> </tr> <tr> <td>JUL*</td> <td>569</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	606	MAR*	527	APR*	548	MAY*	605	JUN*	589	JUL*	569	\$95.06
Month	Usage (kWh)															
FEB	606															
MAR*	527															
APR*	548															
MAY*	605															
JUN*	589															
JUL*	569															
Water Services by Public Utilities Board Usage: 66.1 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>70.8</td> </tr> <tr> <td>MAR*</td> <td>61.6</td> </tr> <tr> <td>APR*</td> <td>63.9</td> </tr> <tr> <td>MAY*</td> <td>70.5</td> </tr> <tr> <td>JUN*</td> <td>68.3</td> </tr> <tr> <td>JUL*</td> <td>66.1</td> </tr> </table> <p>Usage</p>	Month	Usage (Cu M)	FEB	70.8	MAR*	61.6	APR*	63.9	MAY*	70.5	JUN*	68.3	JUL*	66.1	\$205.66
Month	Usage (Cu M)															
FEB	70.8															
MAR*	61.6															
APR*	63.9															
MAY*	70.5															
JUN*	68.3															
JUL*	66.1															

*Estimated month

GST	\$21.04
Current Charges:	\$321.76
<small>(Inclusive of GST)</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$336.56
Payment on 06 Jul 2020 - Thank You	-\$336.56
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$321.76
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$321.76

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:
\$321.76

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

000000032176

July 2020 Bill

Account No. 8935261050

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	263 kWh	0.1711	45.00	
	306 kWh	0.1636	50.06	95.06
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	26.1 Cu M	1.5200	39.67	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.1 Cu M	1.1800	30.80	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.67	65%	25.79	205.66
Subtotal			300.72	300.72
GST	\$300.72	7%	21.04	21.04
Current Charges: <small>(Inclusive of GST)</small>				\$321.76

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	--	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ACTING	SITE MANAGER/SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8922548089

Total Amount Payable: **\$230.85**

Payment Due: 03 Aug 2020

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



705-003911-01956-3635

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: 387 kWh	(kWh) Usage FEB 503 MAR* 360 APR* 374 MAY* 413 JUN* 400 JUL* 387	\$64.67
Water Services by Public Utilities Board Usage: 51.3 Cu M	(Cu M) Usage FEB 57.9 MAR* 47.8 APR* 49.6 MAY* 54.7 JUN* 53.0 JUL* 51.3	\$151.07
*Estimated month		

GST \$15.11

Current Charges: \$230.85
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$241.58
Payment on 06 Jul 2020 - Thank You	-\$241.58
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$230.85
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$230.85

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:
\$230.85

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

000000023085

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	181 kWh	0.1711	30.97	
	206 kWh	0.1636	33.70	64.67
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	11.3 Cu M	1.5200	17.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.3 Cu M	1.1800	13.33	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.18	65%	11.16	151.07
Subtotal			215.74	215.74
GST	\$215.74	7%	15.11	15.11
Current Charges: (Inclusive of GST)				\$230.85

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	--	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
CUST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8942184832

Total Amount Payable: **\$58.56**

Payment Due: **03 Aug 2020**

This is your tax invoice for
20 TOH GUAN RD EAST #03-49 WORKERS'
DORMITORY SINGAPORE 608592



705-003989-01995-3674

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: 82 kWh		\$13.69
Water Services by Public Utilities Board Usage: 15.0 Cu M		\$41.03

*Estimated month

GST \$3.84

Current Charges: **\$58.56**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$60.38
Payment on 06 Jul 2020 - Thank You	-\$60.38
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$58.56
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	
	\$58.56

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 Aug 2020

Total Amount Payable:
\$58.56

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

Account No 8942184832	Cheque No	Bank: Branch:
--------------------------	-----------	------------------



8942184832

000000005856

July 2020 Bill

Account No. 8942184832

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	36 kWh	0.1711	6.16	
	46 kWh	0.1636	7.53	13.69
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	15.0 Cu M	1.2100	18.15	
Waterborne Fee	15.0 Cu M	0.9200	13.80	
Water Conservation Tax	\$18.15	50%	9.08	41.03
Subtotal			54.72	54.72
GST	\$54.72	7%	3.84	3.84
Current Charges: (Inclusive of GST)				\$58.56

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	--	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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.



SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8938068486

Total Amount Payable: **\$221.15**

Payment Due: 03 Aug 2020

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



705-003983-01992-3671

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: 408 kWh	<table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>414</td></tr> <tr><td>MAR*</td><td>377</td></tr> <tr><td>APR*</td><td>398</td></tr> <tr><td>MAY*</td><td>439</td></tr> <tr><td>JUN*</td><td>424</td></tr> <tr><td>JUL*</td><td>408</td></tr> </table>	Month	Usage (kWh)	FEB	414	MAR*	377	APR*	398	MAY*	439	JUN*	424	JUL*	408	\$68.14
Month	Usage (kWh)															
FEB	414															
MAR*	377															
APR*	398															
MAY*	439															
JUN*	424															
JUL*	408															
Water Services by Public Utilities Board Usage: 47.9 Cu M	<table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>48.2</td></tr> <tr><td>MAR*</td><td>44.7</td></tr> <tr><td>APR*</td><td>46.3</td></tr> <tr><td>MAY*</td><td>51.1</td></tr> <tr><td>JUN*</td><td>49.5</td></tr> <tr><td>JUL*</td><td>47.9</td></tr> </table>	Month	Usage (Cu M)	FEB	48.2	MAR*	44.7	APR*	46.3	MAY*	51.1	JUN*	49.5	JUL*	47.9	\$138.54
Month	Usage (Cu M)															
FEB	48.2															
MAR*	44.7															
APR*	46.3															
MAY*	51.1															
JUN*	49.5															
JUL*	47.9															

*Estimated month

GST \$14.47

Current Charges: **\$221.15**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.18
Payment on 06 Jul 2020 - Thank You	-\$232.18
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$221.15
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$221.15

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 Aug 2020

Total Amount Payable:
\$221.15

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

000000022115

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	186 kWh	0.1711	31.82	
	222 kWh	0.1636	36.32	68.14
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	7.9 Cu M	1.5200	12.01	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.9 Cu M	1.1800	9.32	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.01	65%	7.81	138.54
Subtotal			206.68	206.68
GST	\$206.68	7%	14.47	14.47
Current Charges: (Inclusive of GST)				\$221.15




Meter Reading

- We plan to read your meter[s] between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
--	---	--

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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8920391011

Total Amount Payable: **\$334.98**

Payment Due: 03 Aug 2020



705-003907-01954-3633

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

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: 804 kWh	(kWh) Usage: FEB 851, MAR* 750, APR* 777, MAY* 857, JUN* 831, JUL* 804	\$134.34
Water Services by Public Utilities Board Usage: 58.8 Cu M	(Cu M) Usage: FEB 52.8, MAR* 54.9, APR* 56.9, MAY* 62.8, JUN* 60.8, JUL* 58.8	\$178.73

*Estimated month

GST \$21.91

Current Charges: **\$334.98**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$351.26
Payment on 06 Jul 2020 - Thank You	-\$351.26
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$334.98
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$334.98

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:
\$334.98

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

000000033498

July 2020 Bill

Account No. 8920391011

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	375 kWh	0.1711	64.16	
	429 kWh	0.1636	70.18	134.34
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	18.8 Cu M	1.5200	28.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.8 Cu M	1.1800	22.18	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.58	65%	18.57	178.73
Subtotal			313.07	313.07
GST	\$313.07	7%	21.91	21.91
Current Charges: (Inclusive of GST)				\$334.98

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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 Collex 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

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.



SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960816

Total Amount Payable: **\$169.80**

Payment Due: 03 Aug 2020



705-003969-01985-3664

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 385 kWh</p>	<p>(kWh)</p> <table border="1"> <tr><th>Usage</th><th>FEB</th><th>MAR*</th><th>APR*</th><th>MAY*</th><th>JUN*</th><th>JUL*</th></tr> <tr><td></td><td>203</td><td>358</td><td>372</td><td>410</td><td>398</td><td>385</td></tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		203	358	372	410	398	385	\$64.34
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	203	358	372	410	398	385										
<p>Water Services by Public Utilities Board Usage: 34.5 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr><th>Usage</th><th>FEB</th><th>MAR*</th><th>APR*</th><th>MAY*</th><th>JUN*</th><th>JUL*</th></tr> <tr><td></td><td>23.0</td><td>32.1</td><td>33.3</td><td>36.8</td><td>35.6</td><td>34.5</td></tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		23.0	32.1	33.3	36.8	35.6	34.5	\$94.36
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	23.0	32.1	33.3	36.8	35.6	34.5										

GST \$11.10

Current Charges: **\$169.80**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$177.06
Payment on 06 Jul 2020 - Thank You	-\$177.06
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$169.80
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$169.80

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:
\$169.80

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

000000016980

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	180 kWh	0.1711	30.80	
	205 kWh	0.1636	33.54	64.34
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	34.5 Cu M	1.2100	41.75	
Waterborne Fee	34.5 Cu M	0.9200	31.74	
Water Conservation Tax	\$41.75	50%	20.87	94.36
Subtotal			158.70	158.70
GST	\$158.70	7%	11.10	11.10
Current Charges: (Inclusive of GST)				\$169.80

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8908801270

Total Amount Payable: **\$246.42**

Payment Due: **03 Aug 2020**



705-003905-01953-3632

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

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

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 450 kWh</p>	<p>[kWh]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>507</td> </tr> <tr> <td>MAR*</td> <td>419</td> </tr> <tr> <td>APR*</td> <td>434</td> </tr> <tr> <td>MAY*</td> <td>481</td> </tr> <tr> <td>JUN*</td> <td>465</td> </tr> <tr> <td>JUL*</td> <td>450</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	507	MAR*	419	APR*	434	MAY*	481	JUN*	465	JUL*	450	\$75.17
Month	Usage (kWh)															
FEB	507															
MAR*	419															
APR*	434															
MAY*	481															
JUN*	465															
JUL*	450															
<p>Water Services by Public Utilities Board Usage: 52.4 Cu M</p>	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>57.1</td> </tr> <tr> <td>MAR*</td> <td>48.9</td> </tr> <tr> <td>APR*</td> <td>50.7</td> </tr> <tr> <td>MAY*</td> <td>55.9</td> </tr> <tr> <td>JUN*</td> <td>54.2</td> </tr> <tr> <td>JUL*</td> <td>52.4</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	57.1	MAR*	48.9	APR*	50.7	MAY*	55.9	JUN*	54.2	JUL*	52.4	\$155.13
Month	Usage (Cu M)															
FEB	57.1															
MAR*	48.9															
APR*	50.7															
MAY*	55.9															
JUN*	54.2															
JUL*	52.4															

GST \$16.12

Current Charges: **\$246.42**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$258.23
Payment on 06 Jul 2020 - Thank You	-\$258.23
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$246.42
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$246.42

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 Aug 2020

Total Amount Payable:
\$246.42

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

000000024642

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	207 kWh	0.1711	35.42	
	243 kWh	0.1636	39.75	75.17
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	12.4 Cu M	1.5200	18.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.4 Cu M	1.1800	14.63	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.85	65%	12.25	155.13
Subtotal			230.30	230.30
GST	\$230.30	7%	16.12	16.12
Current Charges: (Inclusive of GST)				\$246.42

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960832

Total Amount Payable: **\$281.02**

Payment Due: 03 Aug 2020

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



705-003971-01986-3665

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: 778 kWh	<p>Usage (kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>1023</td></tr> <tr><td>MAR*</td><td>726</td></tr> <tr><td>APR*</td><td>752</td></tr> <tr><td>MAY*</td><td>830</td></tr> <tr><td>JUN*</td><td>804</td></tr> <tr><td>JUL*</td><td>778</td></tr> </table>	Month	Usage (kWh)	FEB	1023	MAR*	726	APR*	752	MAY*	830	JUN*	804	JUL*	778	\$130.00
Month	Usage (kWh)															
FEB	1023															
MAR*	726															
APR*	752															
MAY*	830															
JUN*	804															
JUL*	778															
Water Services by Public Utilities Board Usage: 46.3 Cu M	<p>Usage (Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>47.0</td></tr> <tr><td>MAR*</td><td>43.1</td></tr> <tr><td>APR*</td><td>44.7</td></tr> <tr><td>MAY*</td><td>49.3</td></tr> <tr><td>JUN*</td><td>47.8</td></tr> <tr><td>JUL*</td><td>46.3</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	47.0	MAR*	43.1	APR*	44.7	MAY*	49.3	JUN*	47.8	JUL*	46.3	\$132.63
Month	Usage (Cu M)															
FEB	47.0															
MAR*	43.1															
APR*	44.7															
MAY*	49.3															
JUN*	47.8															
JUL*	46.3															

GST \$18.39

Current Charges: \$281.02
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$295.03
Payment on 06 Jul 2020 - Thank You	-\$295.03
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$281.02
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$281.02

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:
\$281.02

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

000000028102

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	363 kWh	0.1711	62.11	
	415 kWh	0.1636	67.89	130.00
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	6.3 Cu M	1.5200	9.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.3 Cu M	1.1800	7.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.58	65%	6.22	132.63
Subtotal			262.63	262.63
GST	\$262.63	7%	18.39	18.39
Current Charges: (Inclusive of GST)				\$281.02

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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)

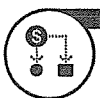
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- 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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8936744765

Total Amount Payable: **\$239.34**

Payment Due: 03 Aug 2020



705-003961-01981-3660

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

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: 481 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>621</td> <td>450</td> <td>470</td> <td>517</td> <td>501</td> <td>481</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		621	450	470	517	501	481	\$80.35
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	621	450	470	517	501	481										
Water Services by Public Utilities Board Usage: 49.2 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>55.6</td> <td>45.9</td> <td>47.5</td> <td>52.4</td> <td>50.8</td> <td>49.2</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		55.6	45.9	47.5	52.4	50.8	49.2	\$143.33
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	55.6	45.9	47.5	52.4	50.8	49.2										

GST \$15.66

Current Charges: **\$239.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$251.40
Payment on 06 Jul 2020 - Thank You	-\$251.40
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$239.34
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$239.34

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:
\$239.34

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

000000023934

July 2020 Bill

Account No. 8936744765

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	222 kWh	0.1711	37.98	
	259 kWh	0.1636	42.37	80.35
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	9.2 Cu M	1.5200	13.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.2 Cu M	1.1800	10.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.98	65%	9.09	143.33
Subtotal			223.68	223.68
GST	\$223.68	7%	15.66	15.66
Current Charges: (Inclusive of GST)				\$239.34

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
<i>[Signature]</i>		<i>[Signature]</i>		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8936744781

Total Amount Payable: **\$209.03**

Payment Due: 03 Aug 2020



705-003963-01982-3661

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

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: 424 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>549</td></tr> <tr><td>MAR*</td><td>398</td></tr> <tr><td>APR*</td><td>414</td></tr> <tr><td>MAY*</td><td>455</td></tr> <tr><td>JUN*</td><td>439</td></tr> <tr><td>JUL*</td><td>424</td></tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	549	MAR*	398	APR*	414	MAY*	455	JUN*	439	JUL*	424	\$70.84
Month	Usage (kWh)															
FEB	549															
MAR*	398															
APR*	414															
MAY*	455															
JUN*	439															
JUL*	424															
Water Services by Public Utilities Board Usage: 44.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>44.0</td></tr> <tr><td>MAR*</td><td>41.2</td></tr> <tr><td>APR*</td><td>42.7</td></tr> <tr><td>MAY*</td><td>47.1</td></tr> <tr><td>JUN*</td><td>45.6</td></tr> <tr><td>JUL*</td><td>44.1</td></tr> </table> <p>Usage</p>	Month	Usage (Cu M)	FEB	44.0	MAR*	41.2	APR*	42.7	MAY*	47.1	JUN*	45.6	JUL*	44.1	\$124.52
Month	Usage (Cu M)															
FEB	44.0															
MAR*	41.2															
APR*	42.7															
MAY*	47.1															
JUN*	45.6															
JUL*	44.1															

*Estimated month

GST \$13.67

Current Charges: **\$209.03**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.52
Payment on 06 Jul 2020 - Thank You	-\$219.52
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$209.03
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$209.03

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 Aug 2020

Total Amount Payable:
\$209.03

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

000000020903

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	196 kWh	0.1711	33.54	
	228 kWh	0.1636	37.30	70.84
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	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			195.36	195.36
GST	\$195.36	7%	13.67	13.67
Current Charges: (inclusive of GST)				\$209.03

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

Find out other payment options at www.spgroup.com.sg

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



SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935261126

Total Amount Payable: **\$126.63**

Payment Due: **03 Aug 2020**



705-003949-01975-3654

This is your tax invoice for
20 TOH GUAN RD EAST #06-53 WORKERS'
DORMITORY SINGAPORE 608592

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: 263 kWh	<p>(kWh)</p> <p>Usage FEB 202, MAR* 243, APR* 253, MAY* 279, JUN* 274, JUL* 263</p>	\$43.96
Water Services by Public Utilities Board Usage: 27.2 Cu M	<p>(Cu M)</p> <p>Usage FEB 19.2, MAR* 25.4, APR* 25.4, MAY* 29.1, JUN* 28.2, JUL* 27.2</p>	\$74.39

*Estimated month

GST **\$8.28**

Current Charges: **\$126.63**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$132.68
Payment on 06 Jul 2020 - Thank You	-\$132.68
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$126.63
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$126.63

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:
\$126.63

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

000000012663

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	124 kWh	0.1711	21.22	
	139 kWh	0.1636	22.74	43.96
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	27.2 Cu M	1.2100	32.91	
Waterborne Fee	27.2 Cu M	0.9200	25.02	
Water Conservation Tax	\$32.91	50%	16.46	74.39
Subtotal			118.35	118.35
GST	\$118.35	7%	8.28	8.28
Current Charges: (Inclusive of GST)				\$126.63

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8936555641

Total Amount Payable: **\$228.03**

Payment Due: 03 Aug 2020

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



705-003957-01979-3658

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		\$81.21
Water Services by Public Utilities Board Usage: 46.1 Cu M		\$131.90

*Estimated month

GST \$14.92

Current Charges: **\$228.03**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.77
Payment on 06 Jul 2020 - Thank You	-\$238.77
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$228.03
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$228.03

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 Aug 2020

Total Amount Payable:
\$228.03

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

000000022803

July 2020 Bill

Account No. 8936555641

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	227 kWh	0.1711	38.84	
	259 kWh	0.1636	42.37	81.21
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	6.1 Cu M	1.5200	9.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.1 Cu M	1.1800	7.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.27	65%	6.03	131.90
Subtotal			213.11	213.11
GST	\$213.11	7%	14.92	14.92
Current Charges: (Inclusive of GST)				\$228.03

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935261076

Total Amount Payable: **\$237.24**

Payment Due: 03 Aug 2020



705-003939-01970-3649

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

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: 553 kWh	(kWh) Usage FEB 522 MAR* 517 APR* 538 MAY* 589 JUN* 574 JUL* 553	\$92.40
Water Services by Public Utilities Board Usage: 45.4 Cu M	(Cu M) Usage FEB 44.1 MAR* 42.3 APR* 43.9 MAY* 48.4 JUN* 46.9 JUL* 45.4	\$129.32
*Estimated month		

GST \$15.52

Current Charges: **\$237.24**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$249.37
Payment on 06 Jul 2020 - Thank You	-\$249.37
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$237.24
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$237.24

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:
\$237.24

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

00000023724

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	258 kWh	0.1711	44.14	
	295 kWh	0.1636	48.26	92.40
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	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%	5.34	129.32
Subtotal			221.72	221.72
GST	\$221.72	7%	15.52	15.52
Current Charges: (Inclusive of GST)				\$237.24

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935261084

Total Amount Payable: **\$187.96**

Payment Due: 03 Aug 2020



705-003941-01971-3650

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

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: 315 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>367</td> <td>289</td> <td>305</td> <td>336</td> <td>326</td> <td>315</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		367	289	305	336	326	315	\$52.62
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	367	289	305	336	326	315										
Water Services by Public Utilities Board Usage: 43.7 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>28.2</td> <td>40.8</td> <td>42.3</td> <td>46.6</td> <td>45.2</td> <td>43.7</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		28.2	40.8	42.3	46.6	45.2	43.7	\$123.05
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	28.2	40.8	42.3	46.6	45.2	43.7										

GST \$12.29

Current Charges: **\$187.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.26
Payment on 06 Jul 2020 - Thank You	-\$197.26
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$187.96
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$187.96

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:
\$187.96

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

000000018796

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	144 kWh	0.1711	24.64	
	171 kWh	0.1636	27.98	52.62
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	3.7 Cu M	1.5200	5.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.7 Cu M	1.1800	4.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.62	65%	3.66	123.05
Subtotal			175.67	175.67
GST	\$175.67	7%	12.29	12.29
Current Charges: (Inclusive of GST)				\$187.96



Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
--	---	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8936562340

Total Amount Payable: **\$171.27**

Payment Due: 03 Aug 2020

This is your tax invoice for
24 TOH GUAN RD EAST #01-67 WORKERS'
DORMITORY SINGAPORE 608594



705-003959-01980-3659

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: 279 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>42</td> </tr> <tr> <td>MAR*</td> <td>253</td> </tr> <tr> <td>APR*</td> <td>269</td> </tr> <tr> <td>MAY*</td> <td>294</td> </tr> <tr> <td>JUN*</td> <td>289</td> </tr> <tr> <td>JUL*</td> <td>279</td> </tr> </table>	Month	Usage (kWh)	FEB	42	MAR*	253	APR*	269	MAY*	294	JUN*	289	JUL*	279	\$46.61
Month	Usage (kWh)															
FEB	42															
MAR*	253															
APR*	269															
MAY*	294															
JUN*	289															
JUL*	279															
Water Services by Public Utilities Board Usage: 41.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>31.9</td> </tr> <tr> <td>MAR*</td> <td>38.3</td> </tr> <tr> <td>APR*</td> <td>39.7</td> </tr> <tr> <td>MAY*</td> <td>43.8</td> </tr> <tr> <td>JUN*</td> <td>42.5</td> </tr> <tr> <td>JUL*</td> <td>41.1</td> </tr> </table>	Month	Usage (Cu M)	FEB	31.9	MAR*	38.3	APR*	39.7	MAY*	43.8	JUN*	42.5	JUL*	41.1	\$113.46
Month	Usage (Cu M)															
FEB	31.9															
MAR*	38.3															
APR*	39.7															
MAY*	43.8															
JUN*	42.5															
JUL*	41.1															

*Estimated month

GST \$11.20

Current Charges: \$171.27
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$179.83
Payment on 06 Jul 2020 - Thank You	-\$179.83
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$171.27
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$171.27

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:
03 Aug 2020

Total Amount Payable:
\$171.27

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

Account No 8936562340	Cheque No	Bank:
		Branch:



8936562340

000000017127

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	129 kWh	0.1711	22.07	
	150 kWh	0.1636	24.54	46.61
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	1.1 Cu M	1.5200	1.67	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.1 Cu M	1.1800	1.30	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.67	65%	1.09	113.46
Subtotal			160.07	160.07
GST	\$160.07	7%	11.20	11.20
Current Charges: (Inclusive of GST)				\$171.27

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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


Different payment options with SP Services

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

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

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935250681

Total Amount Payable: **\$272.57**

Payment Due: 03 Aug 2020

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



705-003915-01958-3637

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	<p>Usage: FEB 357, MAR* 455, APR* 470, MAY* 517, JUN* 501, JUL* 486</p>	\$81.17
Water Services by Public Utilities Board Usage: 57.4 Cu M	<p>Usage: FEB 58.0, MAR* 53.6, APR* 55.5, MAY* 61.2, JUN* 59.3, JUL* 57.4</p>	\$173.57

*Estimated month

GST \$17.83

Current Charges: **\$272.57**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$284.94
Payment on 06 Jul 2020 - Thank You	-\$284.94
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$272.57
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$272.57

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:
\$272.57

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

000000027257

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	222 kWh	0.1711	37.98	
	264 kWh	0.1636	43.19	81.17
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	17.4 Cu M	1.5200	26.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.4 Cu M	1.1800	20.53	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.45	65%	17.19	173.57
Subtotal			254.74	254.74
GST	\$254.74	7%	17.83	17.83
Current Charges: (inclusive of GST)				\$272.57









Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	---	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/COSTING	SITE MANAGER/SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960873

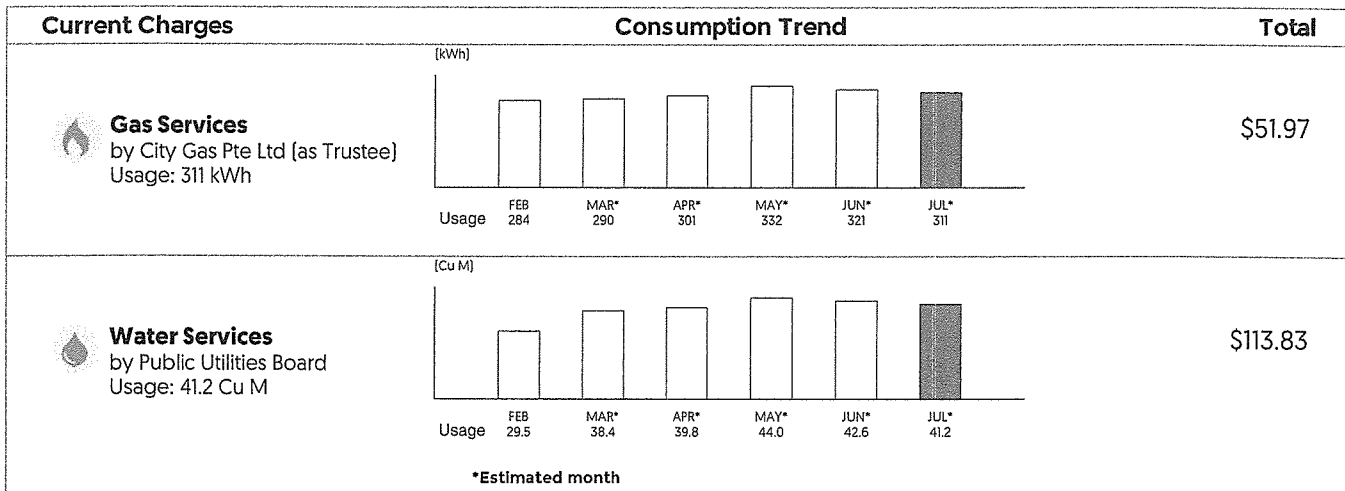
Total Amount Payable: \$177.42
Payment Due: 03 Aug 2020



705-003977-01989-3668

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

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



GST \$11.62

Current Charges: \$177.42
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$186.07
Payment on 06 Jul 2020 - Thank You	-\$186.07
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$177.42
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$177.42

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 Aug 2020

Total Amount Payable:
\$177.42

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

000000017742

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	145 kWh	0.1711	24.81	
	166 kWh	0.1636	27.16	51.97
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	1.2 Cu M	1.5200	1.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.2 Cu M	1.1800	1.42	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.82	65%	1.19	113.83
Subtotal			165.80	165.80
GST	\$165.80	7%	11.62	11.62
Current Charges: (Inclusive of GST)				\$177.42

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:

COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960857

Total Amount Payable: **\$164.98**

Payment Due: 03 Aug 2020

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



705-003973-01987-3666

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: 304 kWh	<p>(kWh)</p> <p>Usage: FEB 211, MAR* 283, APR* 294, MAY* 324, JUN* 314, JUL* 304</p>	\$50.80
Water Services by Public Utilities Board Usage: 37.8 Cu M	<p>(Cu M)</p> <p>Usage: FEB 18.4, MAR* 35.2, APR* 36.5, MAY* 40.3, JUN* 39.0, JUL* 37.8</p> <p>*Estimated month</p>	\$103.39

GST **\$10.79**

Current Charges: **\$164.98**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$171.62
Payment on 06 Jul 2020 - Thank You	-\$171.62
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$164.98
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$164.98

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:
\$164.98

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

000000016498

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	142 kWh	0.1711	24.30	
	162 kWh	0.1636	26.50	50.80
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	37.8 Cu M	1.2100	45.74	
Waterborne Fee	37.8 Cu M	0.9200	34.78	
Water Conservation Tax	\$45.74	50%	22.87	103.39
Subtotal			154.19	154.19
GST	\$154.19	7%	10.79	10.79
Current Charges: (Inclusive of GST)				\$164.98

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	--	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960865

Total Amount Payable: **\$286.91**

Payment Due: 03 Aug 2020

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



705-003975-01988-3667

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: 396 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>496</td> </tr> <tr> <td>MAR*</td> <td>369</td> </tr> <tr> <td>APR*</td> <td>383</td> </tr> <tr> <td>MAY*</td> <td>422</td> </tr> <tr> <td>JUN*</td> <td>409</td> </tr> <tr> <td>JUL*</td> <td>396</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	496	MAR*	369	APR*	383	MAY*	422	JUN*	409	JUL*	396	\$66.17
Month	Usage (kWh)															
FEB	496															
MAR*	369															
APR*	383															
MAY*	422															
JUN*	409															
JUL*	396															
Water Services by Public Utilities Board Usage: 65.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>71.8</td> </tr> <tr> <td>MAR*</td> <td>60.8</td> </tr> <tr> <td>APR*</td> <td>63.0</td> </tr> <tr> <td>MAY*</td> <td>69.5</td> </tr> <tr> <td>JUN*</td> <td>67.3</td> </tr> <tr> <td>JUL*</td> <td>65.1</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	71.8	MAR*	60.8	APR*	63.0	MAY*	69.5	JUN*	67.3	JUL*	65.1	\$201.97
Month	Usage (Cu M)															
FEB	71.8															
MAR*	60.8															
APR*	63.0															
MAY*	69.5															
JUN*	67.3															
JUL*	65.1															

GST \$18.77

Current Charges: **\$286.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$299.66
Payment on 06 Jul 2020 - Thank You	-\$299.66
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$286.91
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$286.91

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:
\$286.91

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

000000028691

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	185 kWh	0.1711	31.65	
	211 kWh	0.1636	34.52	66.17
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	25.1 Cu M	1.5200	38.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.1 Cu M	1.1800	29.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.15	65%	24.80	201.97
Subtotal			268.14	268.14
GST	\$268.14	7%	18.77	18.77
Current Charges: (Inclusive of GST)				\$286.91

Meter Reading

- We plan to read your meter[s] between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935261068

Total Amount Payable: **\$358.44**

Payment Due: 03 Aug 2020



705-003937-01969-3648

This is your tax invoice for
24 TOH GUAN RD EAST #04-73 WORKERS'
DORMITORY SINGAPORE 608594

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: 646 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>740</td> </tr> <tr> <td>MAR*</td> <td>600</td> </tr> <tr> <td>APR*</td> <td>626</td> </tr> <tr> <td>MAY*</td> <td>688</td> </tr> <tr> <td>JUN*</td> <td>667</td> </tr> <tr> <td>JUL*</td> <td>646</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	740	MAR*	600	APR*	626	MAY*	688	JUN*	667	JUL*	646	\$107.94
Month	Usage (kWh)															
FEB	740															
MAR*	600															
APR*	626															
MAY*	688															
JUN*	667															
JUL*	646															
Water Services by Public Utilities Board Usage: 71.9 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>86.6</td> </tr> <tr> <td>MAR*</td> <td>67.1</td> </tr> <tr> <td>APR*</td> <td>69.5</td> </tr> <tr> <td>MAY*</td> <td>76.7</td> </tr> <tr> <td>JUN*</td> <td>74.3</td> </tr> <tr> <td>JUL*</td> <td>71.9</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	86.6	MAR*	67.1	APR*	69.5	MAY*	76.7	JUN*	74.3	JUL*	71.9	\$227.05
Month	Usage (Cu M)															
FEB	86.6															
MAR*	67.1															
APR*	69.5															
MAY*	76.7															
JUN*	74.3															
JUL*	71.9															

GST \$23.45

Current Charges: \$358.44
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$374.53
Payment on 06 Jul 2020 - Thank You	-\$374.53
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$358.44
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$358.44

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 Aug 2020

Total Amount Payable:
\$358.44

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

000000035844

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	300 kWh	0.1711	51.33	
	346 kWh	0.1636	56.61	107.94
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	31.9 Cu M	1.5200	48.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.9 Cu M	1.1800	37.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.49	65%	31.52	227.05
Subtotal			334.99	334.99
GST	\$334.99	7%	23.45	23.45
Current Charges: (Inclusive of GST)				\$358.44

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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 (200004995K) 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.

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:				
POST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8942116081

Total Amount Payable: **\$123.65**

Payment Due: 03 Aug 2020

This is your tax invoice for
24 TOH GUAN RD EAST #05-71 WORKERS'
DORMITORY SINGAPORE 608594



705-003987-01994-3673

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: 181 kWh	(kWh) Usage: FEB 124, MAR* 165, APR* 175, MAY* 191, JUN* 186, JUL* 181	\$30.23
Water Services by Public Utilities Board Usage: 31.2 Cu M	(Cu M) Usage: FEB 21.8, MAR* 29.1, APR* 30.2, MAY* 33.3, JUN* 32.2, JUL* 31.2	\$85.33
*Estimated month		

GST \$8.09

Current Charges: \$123.65
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$128.27
Payment on 06 Jul 2020 - Thank You	-\$128.27
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$123.65
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$123.65

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:
\$123.65

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

Account No 8942116081	Cheque No	Bank:
		Branch:



8942116081

000000012365

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	82 kWh	0.1711	14.03	
	99 kWh	0.1636	16.20	30.23
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	31.2 Cu M	1.2100	37.75	
Waterborne Fee	31.2 Cu M	0.9200	28.70	
Water Conservation Tax	\$37.75	50%	18.88	85.33
Subtotal			115.56	115.56
GST	\$115.56	7%	8.09	8.09
Current Charges: (Inclusive of GST)				\$123.65

Meter Reading

- We plan to read your meter[s] between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	---	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



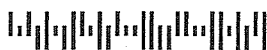
JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935261118

Total Amount Payable: **\$263.67**

Payment Due: 03 Aug 2020



705-003947-01974-3653

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

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: 564 kWh	(kWh) Usage: FEB 574, MAR* 522, APR* 543, MAY* 600, JUN* 579, JUL* 564	\$94.24
Water Services by Public Utilities Board Usage: 51.6 Cu M	(Cu M) Usage: FEB 45.4, MAR* 48.1, APR* 49.9, MAY* 55.0, JUN* 53.3, JUL* 51.6	\$152.18

*Estimated month

GST \$17.25

Current Charges: \$263.67
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$275.53
Payment on 06 Jul 2020 - Thank You	-\$275.53
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$263.67
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$263.67

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 Aug 2020

Total Amount Payable:
\$263.67

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

000000026367

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	263 kWh	0.1711	45.00	
	301 kWh	0.1636	49.24	94.24
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	11.6 Cu M	1.5200	17.63	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.6 Cu M	1.1800	13.69	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.63	65%	11.46	152.18
Subtotal			246.42	246.42
GST	\$246.42	7%	17.25	17.25
Current Charges: (Inclusive of GST)				\$263.67

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935261100

Total Amount Payable: \$356.42
Payment Due: 03 Aug 2020



705-003945-01973-3652

This is your tax invoice for
26 TOH GUAN RD EAST #03-79 WORKERS'
DORMITORY SINGAPORE 608595

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: 626 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>823</td> </tr> <tr> <td>MAR*</td> <td>584</td> </tr> <tr> <td>APR*</td> <td>610</td> </tr> <tr> <td>MAY*</td> <td>672</td> </tr> <tr> <td>JUN*</td> <td>652</td> </tr> <tr> <td>JUL*</td> <td>626</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	823	MAR*	584	APR*	610	MAY*	672	JUN*	652	JUL*	626	\$104.58
Month	Usage (kWh)															
FEB	823															
MAR*	584															
APR*	610															
MAY*	672															
JUN*	652															
JUL*	626															
Water Services by Public Utilities Board Usage: 72.3 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>82.1</td> </tr> <tr> <td>MAR*</td> <td>67.5</td> </tr> <tr> <td>APR*</td> <td>70.0</td> </tr> <tr> <td>MAY*</td> <td>77.2</td> </tr> <tr> <td>JUN*</td> <td>74.8</td> </tr> <tr> <td>JUL*</td> <td>72.3</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	82.1	MAR*	67.5	APR*	70.0	MAY*	77.2	JUN*	74.8	JUL*	72.3	\$228.52
Month	Usage (Cu M)															
FEB	82.1															
MAR*	67.5															
APR*	70.0															
MAY*	77.2															
JUN*	74.8															
JUL*	72.3															

GST \$23.32

Current Charges: **\$356.42**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$373.75
Payment on 06 Jul 2020 - Thank You	-\$373.75
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$356.42
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$356.42

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 Aug 2020

Total Amount Payable:
\$356.42

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

000000035642

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	289 kWh	0.1711	49.45	
	337 kWh	0.1636	55.13	104.58
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	32.3 Cu M	1.5200	49.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.3 Cu M	1.1800	38.11	
Water Conservation Tax	\$48.40	50%	24.20	
	\$49.10	65%	31.91	228.52
Subtotal			333.10	333.10
GST	\$333.10	7%	23.32	23.32
Current Charges: (Inclusive of GST)				\$356.42

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
COST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960899

Total Amount Payable: **\$228.34**

Payment Due: 03 Aug 2020

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



705-003979-01990-3669

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: 426 kWh		\$71.18
Water Services by Public Utilities Board Usage: 48.9 Cu M		\$142.22

*Estimated month

GST \$14.94

Current Charges: **\$228.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$239.04
Payment on 06 Jul 2020 - Thank You	-\$239.04
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$228.34
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$228.34

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:
\$228.34

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

000000022834

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	198 kWh	0.1711	33.88	
	228 kWh	0.1636	37.30	71.18
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	8.9 Cu M	1.5200	13.53	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.9 Cu M	1.1800	10.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.53	65%	8.79	142.22
Subtotal			213.40	213.40
GST	\$213.40	7%	14.94	14.94
Current Charges: (Inclusive of GST)				\$228.34

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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:		
CHECKED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8937960907

Total Amount Payable: **\$217.98**

Payment Due: **03 Aug 2020**

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



705-003981-01991-3670

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

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 419 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>383</td> <td>393</td> <td>408</td> <td>450</td> <td>434</td> <td>419</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		383	393	408	450	434	419	\$69.98
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	383	393	408	450	434	419										
<p>Water Services by Public Utilities Board Usage: 46.6 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>37.6</td> <td>43.4</td> <td>45.0</td> <td>49.7</td> <td>48.1</td> <td>46.6</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		37.6	43.4	45.0	49.7	48.1	46.6	\$133.74
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	37.6	43.4	45.0	49.7	48.1	46.6										

GST \$14.26

Current Charges: **\$217.98**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.48
Payment on 06 Jul 2020 - Thank You	-\$228.48
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$217.98
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$217.98

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:
\$217.98

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

000000021798

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	191 kWh	0.1711	32.68	
	228 kWh	0.1636	37.30	69.98
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	6.6 Cu M	1.5200	10.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.6 Cu M	1.1800	7.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.03	65%	6.52	133.74
Subtotal			203.72	203.72
GST	\$203.72	7%	14.26	14.26
Current Charges: <small>(Inclusive of GST)</small>				\$217.98

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	--	---

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) or ALBA W&H SmartCity Pte Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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



JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

WBS:				
ENTER:		GL ACCOUNT:		
PREPARED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8936038002

Total Amount Payable: **\$368.84**
Payment Due: **03 Aug 2020**



705-001761-00881-4196

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

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 20 Jul 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 755 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>771</td> </tr> <tr> <td>MAR*</td> <td>698</td> </tr> <tr> <td>APR*</td> <td>729</td> </tr> <tr> <td>MAY*</td> <td>802</td> </tr> <tr> <td>JUN*</td> <td>781</td> </tr> <tr> <td>JUL*</td> <td>755</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	771	MAR*	698	APR*	729	MAY*	802	JUN*	781	JUL*	755	\$126.15
Month	Usage (kWh)															
FEB	771															
MAR*	698															
APR*	729															
MAY*	802															
JUN*	781															
JUL*	755															
Water Services by Public Utilities Board Usage: 69.6 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>55.4</td> </tr> <tr> <td>MAR*</td> <td>65.0</td> </tr> <tr> <td>APR*</td> <td>67.3</td> </tr> <tr> <td>MAY*</td> <td>74.3</td> </tr> <tr> <td>JUN*</td> <td>71.9</td> </tr> <tr> <td>JUL*</td> <td>69.6</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	55.4	MAR*	65.0	APR*	67.3	MAY*	74.3	JUN*	71.9	JUL*	69.6	\$218.56
Month	Usage (Cu M)															
FEB	55.4															
MAR*	65.0															
APR*	67.3															
MAY*	74.3															
JUN*	71.9															
JUL*	69.6															

GST \$24.13

Current Charges: \$368.84
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$385.92
Payment on 16 Jul 2020 - Thank You	-\$385.92
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$368.84
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$368.84

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 Aug 2020

Total Amount Payable:
\$368.84

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

000000036884

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	351 kWh	0.1711	60.06	
	404 kWh	0.1636	66.09	126.15
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	29.6 Cu M	1.5200	44.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.6 Cu M	1.1800	34.93	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.99	65%	29.24	218.56
Subtotal			344.71	344.71
GST	\$344.71	7%	24.13	24.13
Current Charges: (inclusive of GST)				\$368.84

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

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

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 (200004995K) 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.

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:				
JST CENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8936103111

Total Amount Payable: \$296.66
Payment Due: 03 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #06-13 WORKERS'
DORMITORY SINGAPORE 608596



705-001763-00882-4197

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	20 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 455 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>420</td> </tr> <tr> <td>MAR*</td> <td>424</td> </tr> <tr> <td>APR*</td> <td>439</td> </tr> <tr> <td>MAY*</td> <td>486</td> </tr> <tr> <td>JUN*</td> <td>470</td> </tr> <tr> <td>JUL*</td> <td>455</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	420	MAR*	424	APR*	439	MAY*	486	JUN*	470	JUL*	455	\$76.02
Month	Usage (kWh)															
FEB	420															
MAR*	424															
APR*	439															
MAY*	486															
JUN*	470															
JUL*	455															
Water Services by Public Utilities Board Usage: 64.9 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>69.3</td> </tr> <tr> <td>MAR*</td> <td>60.6</td> </tr> <tr> <td>APR*</td> <td>62.8</td> </tr> <tr> <td>MAY*</td> <td>69.3</td> </tr> <tr> <td>JUN*</td> <td>67.1</td> </tr> <tr> <td>JUL*</td> <td>64.9</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	69.3	MAR*	60.6	APR*	62.8	MAY*	69.3	JUN*	67.1	JUL*	64.9	\$201.23
Month	Usage (Cu M)															
FEB	69.3															
MAR*	60.6															
APR*	62.8															
MAY*	69.3															
JUN*	67.1															
JUL*	64.9															

GST	\$19.41
Current Charges: (Inclusive of GST)	\$296.66

Summary of Charges	
Balance Brought Forward from Previous Bill	\$310.04
Payment on 16 Jul 2020 - Thank You	-\$310.04
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$296.66
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$296.66

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:
\$296.66

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

000000029666

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	212 kWh	0.1711	36.27	
	243 kWh	0.1636	39.75	76.02
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	24.9 Cu M	1.5200	37.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.9 Cu M	1.1800	29.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.85	65%	24.60	201.23
Subtotal			277.25	277.25
GST	\$277.25	7%	19.41	19.41
Current Charges: <small>(Inclusive of GST)</small>				\$296.66

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 [CALL PUB]</p> <p>Gas: 1800 752 1800</p>
---	---	---

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 (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201936124E)

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:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935654254

Total Amount Payable: **\$274.44**

Payment Due: 03 Aug 2020



705-001759-00880-4195

This is your tax invoice for
28 TOH GUAN RD EAST #07-16 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	20 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 450 kWh		\$75.17
Water Services by Public Utilities Board Usage: 59.5 Cu M		\$181.32

*Estimated month

GST \$17.95

Current Charges: **\$274.44**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$287.03
Payment on 16 Jul 2020 - Thank You	-\$287.03
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$274.44
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$274.44

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 Aug 2020

Total Amount Payable:
\$274.44

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

000000027444

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	207 kWh	0.1711	35.42	
	243 kWh	0.1636	39.75	75.17
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	19.5 Cu M	1.5200	29.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.5 Cu M	1.1800	23.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.64	65%	19.27	181.32
Subtotal			256.49	256.49
GST	\$256.49	7%	17.95	17.95
Current Charges: (Inclusive of GST)				\$274.44

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

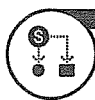
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	--	---

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. (200106673W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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:

ST CENTER:		GL ACCOUNT:		
PREPARED BY:		APPROVED BY:		
PROCUREMENT/COSTING	SITE MANAGER/SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935654247

Total Amount Payable: **\$259.03**

Payment Due: 03 Aug 2020

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



705-003951-01976-3655

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

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 346 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>279</td> <td>320</td> <td>336</td> <td>372</td> <td>357</td> <td>346</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		279	320	336	372	357	346	\$57.81
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	279	320	336	372	357	346										
<p>Water Services by Public Utilities Board Usage: 60.3 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>62.7</td> <td>56.3</td> <td>58.4</td> <td>64.4</td> <td>62.4</td> <td>60.3</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		62.7	56.3	58.4	64.4	62.4	60.3	\$184.27
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	62.7	56.3	58.4	64.4	62.4	60.3										

GST \$16.95

Current Charges: **\$259.03**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$270.81
Payment on 06 Jul 2020 - Thank You	-\$270.81
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$259.03
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$259.03

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 Aug 2020

Total Amount Payable:
\$259.03

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

000000025903

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	160 kWh	0.1711	27.38	
	186 kWh	0.1636	30.43	57.81
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	20.3 Cu M	1.5200	30.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.3 Cu M	1.1800	23.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.86	65%	20.06	184.27
Subtotal			242.08	242.08
GST	\$242.08	7%	16.95	16.95
Current Charges: (Inclusive of GST)				\$259.03

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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:				
ENTER:		GL ACCOUNT:		
VERIFIED BY:		APPROVED BY:		
PROCUREMENT/ COSTING	SITE MANAGER/ SITE IN-CHARGE	DEPARTMENT MANAGER	SM / GM	CEO

July 2020 Bill
Account No. 8935654270

Total Amount Payable: **\$274.70**

Payment Due: **03 Aug 2020**



705-003953-01977-3656

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

Billing Period

17 Jun 2020 - 16 Jul 2020

Bill Date

17 Jul 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 641 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>621</td> <td>595</td> <td>621</td> <td>683</td> <td>662</td> <td>641</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		621	595	621	683	662	641	\$107.12
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	621	595	621	683	662	641										
<p>Water Services by Public Utilities Board Usage: 50.9 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>51.5</td> <td>47.5</td> <td>49.2</td> <td>54.3</td> <td>52.6</td> <td>50.9</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		51.5	47.5	49.2	54.3	52.6	50.9	\$149.60
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	51.5	47.5	49.2	54.3	52.6	50.9										

GST **\$17.98**

Current Charges: \$274.70
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$287.99
Payment on 06 Jul 2020 - Thank You	-\$287.99
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$274.70

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$274.70**

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$274.70

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

000000027470

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	300 kWh	0.1711	51.33	
	341 kWh	0.1636	55.79	107.12
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	10.9 Cu M	1.5200	16.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.9 Cu M	1.1800	12.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.57	65%	10.77	149.60
Subtotal			256.72	256.72
GST	\$256.72	7%	17.98	17.98
Current Charges: <small>(Inclusive of GST)</small>				\$274.70

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	--	--

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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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