

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

RECEIVED 01 JUL 2020

 Total Amount Payable: **\$281.92**

Payment Due: 06 Jul 2020



705-001473-00737-0662


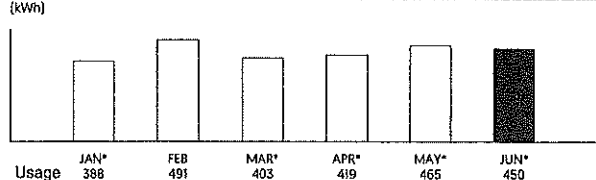

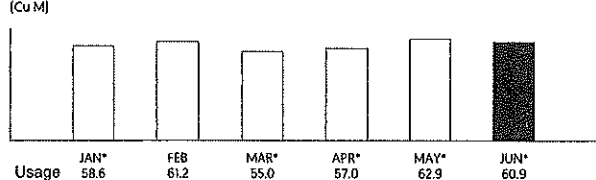
This is your tax invoice for
 24 TOH GUAN RD EAST #04-69 WORKERS'
 DORMITORY SINGAPORE 608594

Billing Period
 17 May 2020 - 16 Jun 2020

Bill Date
 21 Jun 2020

Account Type
 Domestic

Deposit
 \$40.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 450 kWh	 <p>(kWh)</p> <p>Usage: JAN* 388, FEB 491, MAR* 403, APR* 419, MAY* 465, JUN* 450</p>	\$77.00
 Water Services by Public Utilities Board Usage: 60.9 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 58.6, FEB 61.2, MAR* 55.0, APR* 57.0, MAY* 62.9, JUN* 60.9</p> <p>*Estimated month</p>	\$186.48

GST \$18.44

Current Charges: **\$281.92**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$292.56
Payment on 01 Jun 2020 - Thank You	-\$292.56
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$281.92
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020	\$281.92

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
06 Jul 2020

 Total Amount Payable:
\$281.92

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

Account No 8908151551	Cheque No	Bank:
		Branch:



8908151551

00000028192

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

 Total Amount Payable: **\$285.48**
 Payment Due: 06 Jul 2020

 RECEIVED 01 JUL 2020
 705-001475-00738-0663


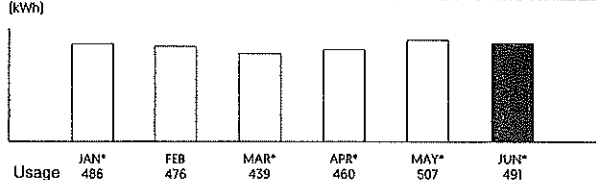

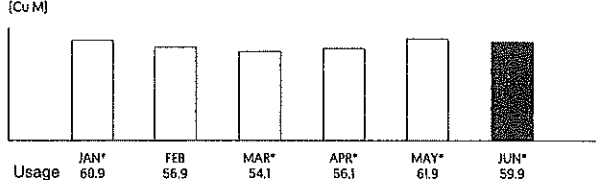
This is your tax invoice for
 18 TOH GUAN RD EAST #01-28 WORKERS'
 DORMITORY SINGAPORE 608591

Billing Period
 17 May 2020 - 16 Jun 2020

Bill Date
 21 Jun 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 491 kWh	(kWh)  Usage: JAN* 486, FEB 476, MAR* 439, APR* 460, MAY* 507, JUN* 491	\$84.01
 Water Services by Public Utilities Board Usage: 59.9 Cu M	(Cu M)  Usage: JAN* 60.9, FEB 56.9, MAR* 54.1, APR* 56.1, MAY* 61.9, JUN* 59.9	\$182.79

*Estimated month

GST \$18.68
Current Charges: **\$285.48**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$296.30
Payment on 01 Jun 2020 - Thank You	-\$296.30
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$285.48
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020	\$285.48

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

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

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

 Payment Due:
06 Jul 2020

 Total Amount Payable:
\$285.48

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

Account No 8915800331	Cheque No	Bank:
		Branch:



8915800331

000000028548

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

RECEIVED 15 JUL 2020

 Total Amount Payable: **\$2,951.05**


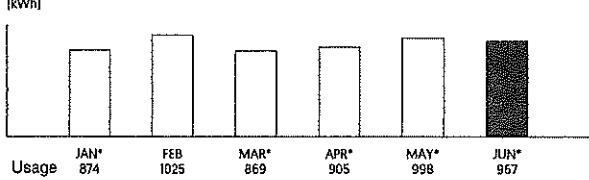

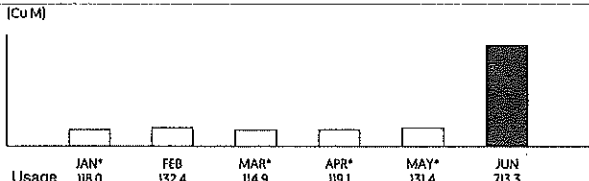
Payment Due: 17 Jul 2020



705-000167-00084-1915

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

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	03 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 967 kWh	 <p>Usage: JAN* 874, FEB 1025, MAR* 869, APR* 905, MAY* 998, JUN* 967</p>	\$165.45
 Water Services by Public Utilities Board Usage: 713.3 Cu M	 <p>Usage: JAN* 118.0, FEB 132.4, MAR* 114.9, APR* 119.1, MAY* 131.4, JUN 713.3</p> <p>*Estimated month</p>	\$2,592.54

GST \$193.06

Current Charges: **\$2,951.05**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$660.45
Payment on 01 Jun 2020 - Thank You	-\$660.45
Outstanding Balance	\$0.00
Current Charges due on 17 Jul 2020 (Fri)	\$2,951.05
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 17 Jul 2020	\$2,951.05

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
17 Jul 2020

 Total Amount Payable:
\$2,951.05

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

Account No 8926777965	Cheque No	Bank:
		Branch:



8926777965

000000295105

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

RECEIVED 13 JUL 2020

 Total Amount Payable: **\$515.60**


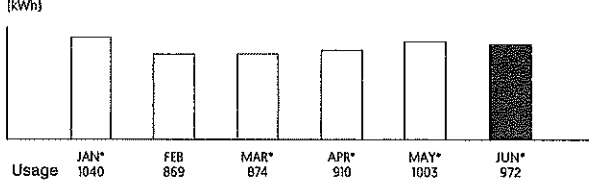

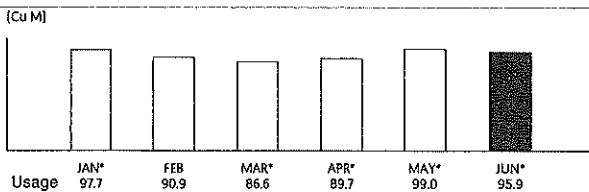
Payment Due: 17 Jul 2020



705-001585-00793-3919

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

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	03 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 972 kWh		\$166.31
 Water Services by Public Utilities Board Usage: 95.9 Cu M		\$315.56

*Estimated month

GST \$33.73

Current Charges: **\$515.60**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$533.50
Payment on 04 Jun 2020 - Thank You	-\$533.50
Outstanding Balance	\$0.00
Current Charges due on 17 Jul 2020 (Fri)	\$515.60
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 17 Jul 2020	\$515.60

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:
17 Jul 2020

 Total Amount Payable:
\$515.60

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

Account No 8927144264	Cheque No	Bank:
		Branch:



8927144264

000000051560

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

RECEIVED 01 JUN 2020

Total Amount Payable: **\$235.61**

Payment Due: 06 Jul 2020

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




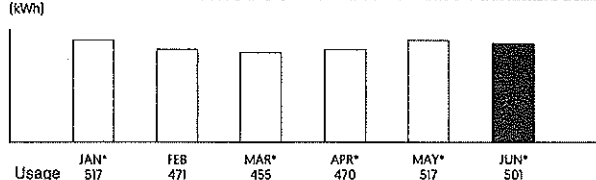

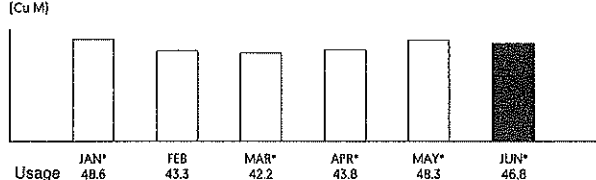
705-001477-00739-0664

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 501 kWh	 <p>Usage: JAN* 517, FEB 471, MAR* 455, APR* 470, MAY* 517, JUN* 501</p>	\$85.72
 Water Services by Public Utilities Board Usage: 46.8 Cu M	 <p>Usage: JAN* 48.6, FEB 43.3, MAR* 42.2, APR* 43.8, MAY* 48.3, JUN* 46.8</p> <p>*Estimated month</p>	\$134.48

GST \$15.41

Current Charges: **\$235.61**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.46
Payment on 01 Jun 2020 - Thank You	-\$244.46
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$235.61
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020	\$235.61

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:
06 Jul 2020

Total Amount Payable:
\$235.61

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

Account No 8929053539	Cheque No	Bank:
		Branch:



8929053539

000000023561

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


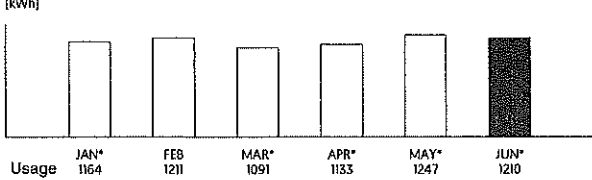

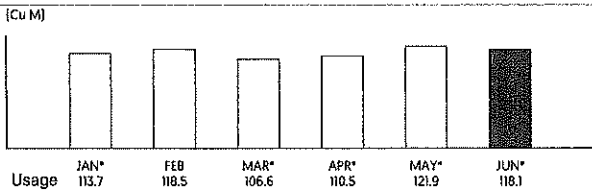
RECEIVED 13 JUL 2020


705-001587-00794-3920

Total Amount Payable: \$646.78
Payment Due: 17 Jul 2020

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

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	03 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1210 kWh		\$207.03
 Water Services by Public Utilities Board Usage: 118.1 Cu M		\$397.43

*Estimated month

GST	\$42.32
Current Charges: (Inclusive of GST)	\$646.78

Summary of Charges	
Balance Brought Forward from Previous Bill	\$668.55
Payment on 01 Jun 2020 - Thank You	-\$668.55
Outstanding Balance	\$0.00
Current Charges due on 17 Jul 2020 (Fri)	\$646.78
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 17 Jul 2020	\$646.78

SP Services Ltd. Co. Registration No. (I99504470N) | 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:
17 Jul 2020

 Total Amount Payable:
\$646.78

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

Account No 8929053505	Cheque No	Bank:
		Branch:



8929053505

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


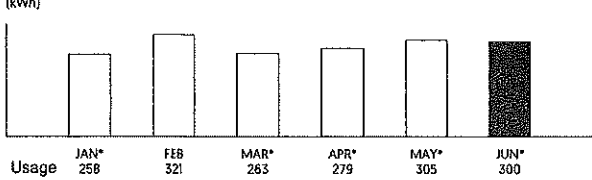

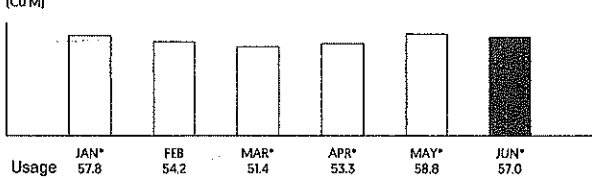
Total Amount Payable: \$239.07
Payment Due: 06 Jul 2020



705-001479-00740-0665

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

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 300 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>258</td> <td>321</td> <td>283</td> <td>279</td> <td>305</td> <td>300</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		258	321	283	279	305	300	\$51.33
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	258	321	283	279	305	300										
 Water Services by Public Utilities Board Usage: 57.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>57.8</td> <td>54.2</td> <td>51.4</td> <td>53.3</td> <td>58.8</td> <td>57.0</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		57.8	54.2	51.4	53.3	58.8	57.0	\$172.10
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	57.8	54.2	51.4	53.3	58.8	57.0										

*Estimated month

GST	\$15.64
Current Charges: (Inclusive of GST)	\$239.07

Summary of Charges	
Balance Brought Forward from Previous Bill	\$247.08
Payment on 01 Jun 2020 - Thank You	-\$247.08
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$239.07
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020	\$239.07

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:
06 Jul 2020

 Total Amount Payable:
\$239.07

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

Account No 8933368295	Cheque No	Bank:
		Branch:



8933368295

00000023907

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

Total Amount Payable: \$213.60
Payment Due: 06 Jul 2020

RECEIVED 01 JUL 2020

705-001483-00742-0667


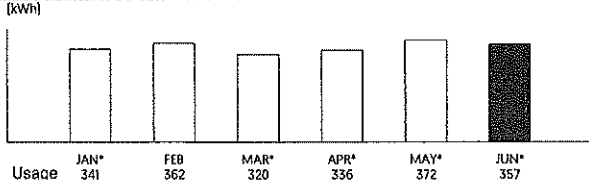

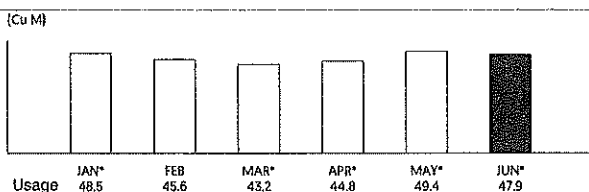
This is your tax invoice for
 16 TOH GUAN RD EAST #03-19 WORKERS'
 DORMITORY SINGAPORE 608590

Billing Period
 17 May 2020 - 16 Jun 2020

Bill Date
 21 Jun 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 357 kWh		\$61.08
 Water Services by Public Utilities Board Usage: 47.9 Cu M		\$138.54

*Estimated month

GST \$13.98

Current Charges: **\$213.60**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$222.26
Payment on 01 Jun 2020 - Thank You	-\$222.26
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$213.60
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020	\$213.60

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:
06 Jul 2020
Total Amount Payable:
\$213.60

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

Account No 8940556676	Cheque No	Bank:
		Branch:



8940556676

000000021360

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

RECEIVED 01 JUL 2020
Total Amount Payable: \$158.41
Payment Due: 06 Jul 2020


705-001481-00741-0666


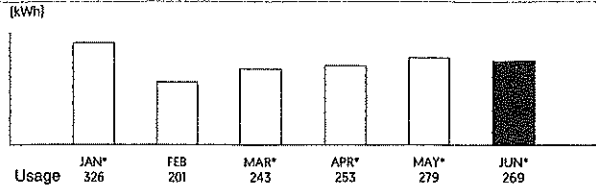

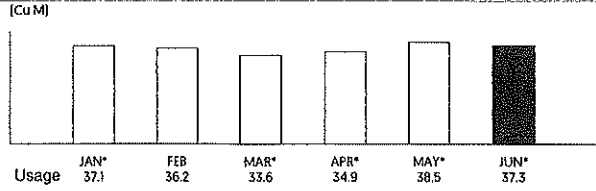
This is your tax invoice for
 16 TOH GUAN RD EAST #03-20 WORKERS'
 DORMITORY SINGAPORE 608590

Billing Period
 17 May 2020 - 16 Jun 2020

Bill Date
 21 Jun 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 269 kWh	 <p>(kWh)</p> <p>Usage: JAN* 326, FEB 201, MAR* 243, APR* 253, MAY* 279, JUN* 269</p>	\$46.03
 Water Services by Public Utilities Board Usage: 37.3 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 37.1, FEB 36.2, MAR* 33.6, APR* 34.9, MAY* 38.5, JUN* 37.3</p> <p>*Estimated month</p>	\$102.02

GST \$10.36

Current Charges: **\$158.41**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$163.75
Payment on 01 Jun 2020 - Thank You	-\$163.75
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$158.41
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020	\$158.41

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
06 Jul 2020
Total Amount Payable:
\$158.41

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

Account No 8940548731	Cheque No	Bank:
		Branch:



8940548731

000000015841