

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$284.94**

Payment Due: 06 Jul 2020



705-003237-01619-1494


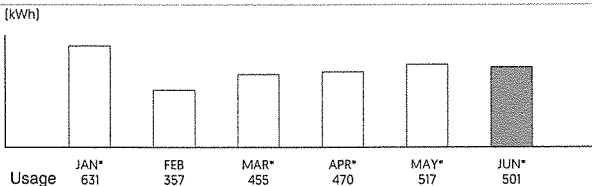

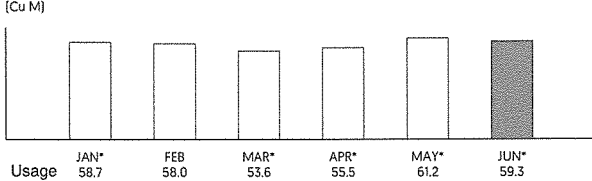
**This is your tax invoice for**  
24 TOH GUAN RD EAST #03-66 WORKERS'  
DORMITORY SINGAPORE 608594

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 501 kWh		\$85.72
 <b>Water Services</b> by Public Utilities Board Usage: 59.3 Cu M		\$180.58

\*Estimated month

**GST** \$18.64

**Current Charges:** **\$284.94**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$295.37
Payment on 01 Jun 2020 - Thank You	-\$295.37
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$284.94

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020** **\$284.94**

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:  
**\$284.94**

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

000000028494

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	501 kWh	0.1711	85.72	85.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	19.3 Cu M	1.5200	29.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.3 Cu M	1.1800	22.77	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.34	65%	19.07	180.58
<b>Subtotal</b>			266.30	266.30
<b>GST</b>	\$266.30	7%	18.64	18.64
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$284.94</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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



JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$171.98**

Payment Due: **06 Jul 2020**



705-003249-01625-1500

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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 300 kWh	<p>(kWh)</p> <p>Usage: JAN* 191, FEB 388, MAR* 263, APR* 279, MAY* 305, JUN* 300</p>	\$51.33
<b>Water Services</b> by Public Utilities Board Usage: 40.0 Cu M	<p>(Cu M)</p> <p>Usage: JAN* 45.7, FEB 33.0, MAR* 36.1, APR* 37.4, MAY* 41.3, JUN* 40.0</p> <p>*Estimated month</p>	\$109.40

**GST** \$11.25

**Current Charges:** **\$171.98**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$178.02
Payment on 01 Jun 2020 - Thank You	-\$178.02
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$171.98
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$171.98</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$171.98**

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

000000017198

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	300 kWh	0.1711	51.33	51.33
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	\$48.40	50%	24.20	109.40
<b>Subtotal</b>			160.73	160.73
<b>GST</b>	\$160.73	7%	11.25	11.25
<b>Current Charges:</b> (Inclusive of GST)				<b>\$171.98</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$167.64**

Payment Due: 06 Jul 2020



705-003247-01624-1499


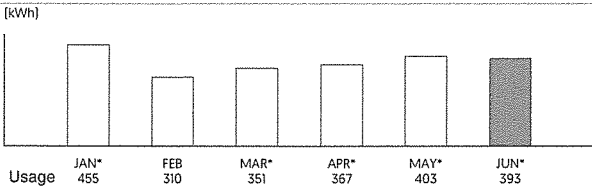

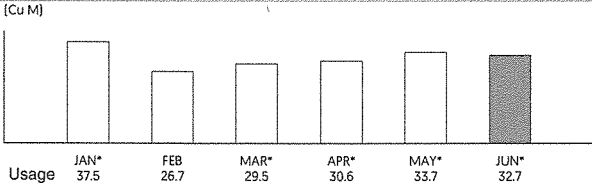
**This is your tax invoice for**  
16 TOH GUAN RD EAST #01-27 WORKERS'  
DORMITORY SINGAPORE 608590

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 393 kWh	 <p>(kWh)</p> <p>Usage: JAN* 455, FEB 310, MAR* 351, APR* 367, MAY* 403, JUN* 393</p>	\$67.24
 <b>Water Services</b> by Public Utilities Board Usage: 32.7 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 37.5, FEB 26.7, MAR* 29.5, APR* 30.6, MAY* 33.7, JUN* 32.7</p>	\$89.43

\*Estimated month

**GST** \$10.97

**Current Charges:** **\$167.64**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$172.40
Payment on 01 Jun 2020 - Thank You	-\$172.40
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$167.64
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$167.64</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$167.64**

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

000000016764

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	393 kWh	0.1711	67.24	67.24
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	32.7 Cu M	1.2100	39.57	
Waterborne Fee	32.7 Cu M	0.9200	30.08	
Water Conservation Tax	\$39.57	50%	19.78	89.43
<b>Subtotal</b>			156.67	156.67
<b>GST</b>	\$156.67	7%	10.97	10.97
<b>Current Charges:</b> (Inclusive of GST)				<b>\$167.64</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$241.58**

Payment Due: 06 Jul 2020



705-003235-01618-1493


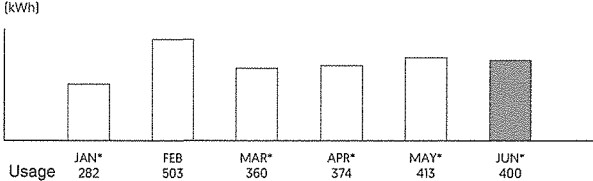

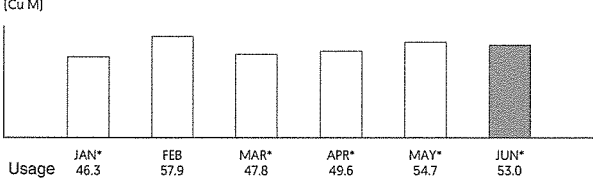
**This is your tax invoice for**  
20 TOH GUAN RD EAST #02-46 WORKERS'  
DORMITORY SINGAPORE 608592

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 400 kWh	 <p>(kWh)</p> <p>Usage: JAN* 282, FEB 503, MAR* 360, APR* 374, MAY* 413, JUN* 400</p>	\$68.44
 <b>Water Services</b> by Public Utilities Board Usage: 53.0 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 46.3, FEB 57.9, MAR* 47.8, APR* 49.6, MAY* 54.7, JUN* 53.0</p>	\$157.34

\*Estimated month

GST \$15.80

**Current Charges:** **\$241.58**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.67
Payment on 01 Jun 2020 - Thank You	-\$250.67
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$241.58
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$241.58</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$241.58**

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

000000024158

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	400 kWh	0.1711	68.44	68.44
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	13.0 Cu M	1.5200	19.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.0 Cu M	1.1800	15.34	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.76	65%	12.84	157.34
<b>Subtotal</b>			225.78	225.78
<b>GST</b>	\$225.78	7%	15.80	15.80
<b>Current Charges:</b> (Inclusive of GST)				<b>\$241.58</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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 Greency 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 (2019338124E)

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$270.32**


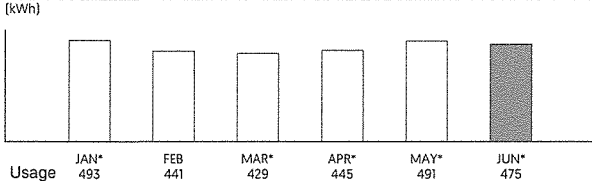

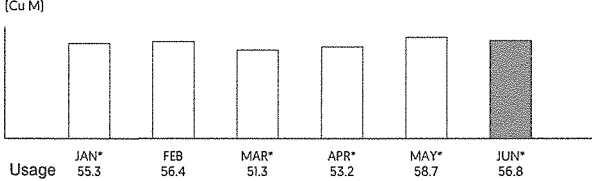
Payment Due: 06 Jul 2020



705-003233-01617-1492

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 475 kWh	 <p>(kWh)</p> <p>Usage: JAN* 493, FEB 441, MAR* 429, APR* 445, MAY* 491, JUN* 475</p>	\$81.27
 <b>Water Services</b> by Public Utilities Board Usage: 56.8 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 55.3, FEB 56.4, MAR* 51.3, APR* 53.2, MAY* 58.7, JUN* 56.8</p> <p>*Estimated month</p>	\$171.36

**GST** \$17.69

**Current Charges:** **\$270.32**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$280.75
Payment on 01 Jun 2020 - Thank You	-\$280.75
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$270.32
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$270.32</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$270.32**

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

000000027032

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	475 kWh	0.1711	81.27	81.27
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	16.8 Cu M	1.5200	25.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.8 Cu M	1.1800	19.82	
Water Conservation Tax	\$48.40	50%	24.20	
	\$25.54	65%	16.60	171.36
<b>Subtotal</b>			252.63	252.63
<b>GST</b>	\$252.63	7%	17.69	17.69
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$270.32</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$258.23**


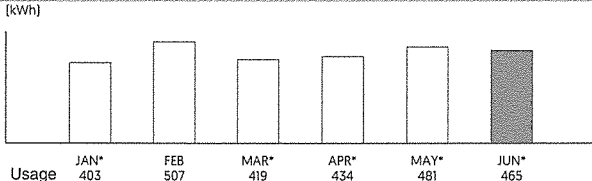

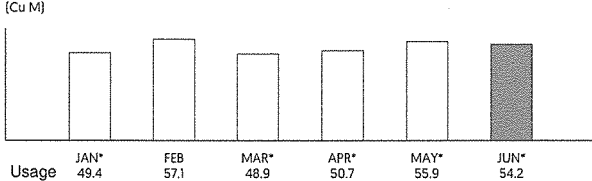
Payment Due: 06 Jul 2020



705-003229-01615-1490

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 465 kWh		\$79.56
 <b>Water Services</b> by Public Utilities Board Usage: 54.2 Cu M		\$161.77

\*Estimated month

**GST** \$16.90

**Current Charges:** **\$258.23**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.86
Payment on 01 Jun 2020 - Thank You	-\$267.86
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$258.23
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$258.23</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$258.23**

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

000000025823

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	465 kWh	0.1711	79.56	79.56
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	14.2 Cu M	1.5200	21.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.2 Cu M	1.1800	16.76	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.58	65%	14.03	161.77
<b>Subtotal</b>			241.33	241.33
<b>GST</b>	\$241.33	7%	16.90	16.90
<b>Current Charges:</b> (Inclusive of GST)				<b>\$258.23</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
 25 TG KLING RD  
 SINGAPORE 628050

**Total Amount Payable: \$313.74**
**Payment Due: 06 Jul 2020**


705-003227-01614-1489


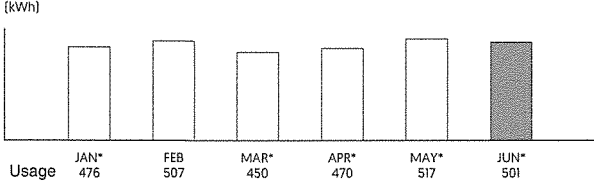

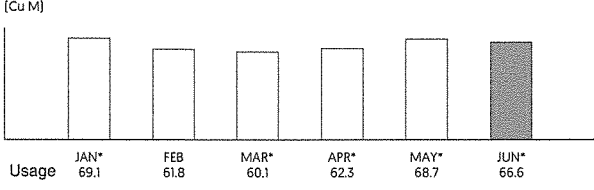
**This is your tax invoice for**  
 14 TOH GUAN RD EAST #02-14 WORKERS'  
 DORMITORY SINGAPORE 608589

**Billing Period**  
 17 May 2020 - 16 Jun 2020

**Bill Date**  
 21 Jun 2020

**Account Type**  
 Domestic

**Deposit**  
 \$40.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 501 kWh		\$85.72
 <b>Water Services</b> by Public Utilities Board Usage: 66.6 Cu M		\$207.50

\*Estimated month

**GST** \$20.52

**Current Charges:** **\$313.74**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$324.97
Payment on 01 Jun 2020 - Thank You	-\$324.97
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$313.74
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$313.74</b>

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

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

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

**Payment Due:**  
**06 Jul 2020**
**Total Amount Payable:**  
**\$313.74**

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

000000031374

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	501 kWh	0.1711	85.72	85.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	26.6 Cu M	1.5200	40.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.6 Cu M	1.1800	31.39	
Water Conservation Tax	\$48.40	50%	24.20	
	\$40.43	65%	26.28	207.50
<b>Subtotal</b>			293.22	293.22
<b>GST</b>	\$293.22	7%	20.52	20.52
<b>Current Charges:</b> (Inclusive of GST)				<b>\$313.74</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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



JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$153.46**

Payment Due: 06 Jul 2020



705-003277-01639-1514

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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 258 kWh	<p>[kWh]</p> <p>Usage: JAN* 222, FEB 285, MAR* 232, APR* 243, MAY* 269, JUN* 258</p>	\$44.14
<b>Water Services</b> by Public Utilities Board Usage: 36.3 Cu M	<p>[Cu M]</p> <p>Usage: JAN* 36.7, FEB 34.7, MAR* 32.8, APR* 34.0, MAY* 37.5, JUN* 36.3</p> <p>*Estimated month</p>	\$99.28

**GST** \$10.04

**Current Charges:** **\$153.46**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.01
Payment on 01 Jun 2020 - Thank You	-\$159.01
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$153.46
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$153.46</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$153.46**

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

000000015346


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	258 kWh	0.1711	44.14	44.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	36.3 Cu M	1.2100	43.92	
Waterborne Fee	36.3 Cu M	0.9200	33.40	
Water Conservation Tax	\$43.92	50%	21.96	99.28
<b>Subtotal</b>			143.42	143.42
<b>GST</b>	\$143.42	7%	10.04	10.04
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$153.46</b>

 **Meter Reading**

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

 **Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$238.77**

Payment Due: 06 Jul 2020



705-003279-01640-1515


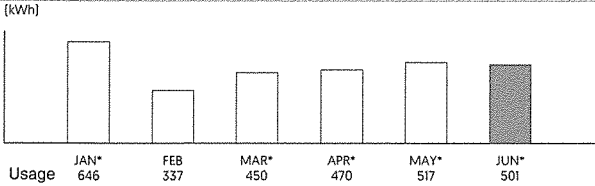

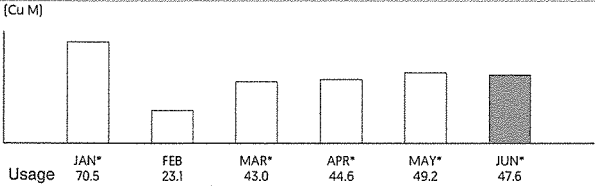
**This is your tax invoice for**  
22 TOH GUAN RD EAST #01-63 WORKERS'  
DORMITORY SINGAPORE 608593

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 501 kWh	 <p>(kWh)</p> <p>Usage: JAN* 646, FEB 337, MAR* 450, APR* 470, MAY* 517, JUN* 501</p>	\$85.72
 <b>Water Services</b> by Public Utilities Board Usage: 47.6 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 70.5, FEB 23.1, MAR* 43.0, APR* 44.6, MAY* 49.2, JUN* 47.6</p> <p>*Estimated month</p>	\$137.43

GST \$15.62

**Current Charges:** **\$238.77**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$248.02
Payment on 01 Jun 2020 - Thank You	-\$248.02
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$238.77
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$238.77</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$238.77**

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

000000023877

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	501 kWh	0.1711	85.72	85.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	7.6 Cu M	1.5200	11.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.6 Cu M	1.1800	8.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.55	65%	7.51	137.43
<b>Subtotal</b>			223.15	223.15
<b>GST</b>	\$223.15	7%	15.62	15.62
<b>Current Charges:</b> (Inclusive of GST)				<b>\$238.77</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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 Grencity 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 Veolla ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Different payment options with SP Services**



**Preferred**  
**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Mobile App**

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



**Self Help Machines**

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



**Counter Payment**

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

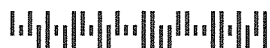
Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$251.44**


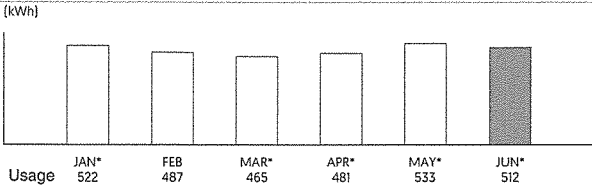

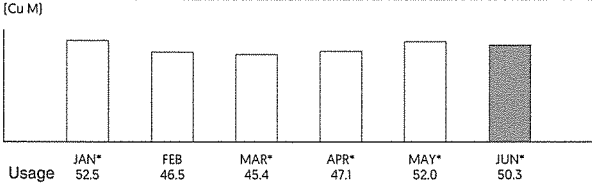
Payment Due: 06 Jul 2020



705-003239-01620-1495

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 512 kWh	 <p>(kWh)</p> <p>Usage: JAN* 522, FEB 487, MAR* 465, APR* 481, MAY* 535, JUN* 512</p>	\$87.60
 <b>Water Services</b> by Public Utilities Board Usage: 50.3 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 52.5, FEB 46.5, MAR* 45.4, APR* 47.1, MAY* 52.0, JUN* 50.3</p> <p>*Estimated month</p>	\$147.39

GST \$16.45

**Current Charges:** **\$251.44**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$261.99
Payment on 01 Jun 2020 - Thank You	-\$261.99
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$251.44
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$251.44</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$251.44**

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

000000025144

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	512 kWh	0.1711	87.60	87.60
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	10.3 Cu M	1.5200	15.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.3 Cu M	1.1800	12.15	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.66	65%	10.18	147.39
<b>Subtotal</b>			234.99	234.99
<b>GST</b>	\$234.99	7%	16.45	16.45
<b>Current Charges:</b> (Inclusive of GST)				<b>\$251.44</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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 Grencity 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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$242.12**

Payment Due: 06 Jul 2020



705-003243-01622-1497


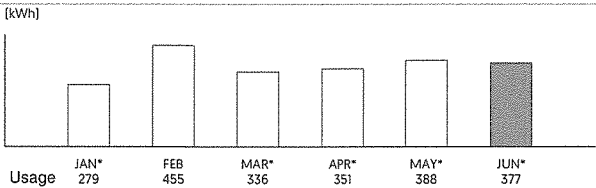

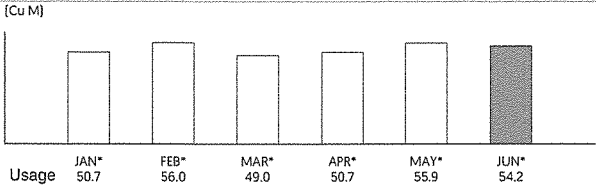
**This is your tax invoice for**  
14 TOH GUAN RD EAST #03-17 WORKERS'  
DORMITORY SINGAPORE 608589

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 377 kWh	 <p>(kWh)</p> <p>Usage: JAN* 279, FEB* 455, MAR* 336, APR* 351, MAY* 388, JUN* 377</p>	\$64.50
 <b>Water Services</b> by Public Utilities Board Usage: 54.2 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 50.7, FEB* 56.0, MAR* 49.0, APR* 50.7, MAY* 55.9, JUN* 54.2</p> <p>*Estimated month</p>	\$161.77

GST \$15.85

**Current Charges:** **\$242.12**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.84
Payment on 01 Jun 2020 - Thank You	-\$250.84
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$242.12
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$242.12</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$242.12**

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

000000024212

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	377 kWh	0.1711	64.50	64.50
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	14.2 Cu M	1.5200	21.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.2 Cu M	1.1800	16.76	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.58	65%	14.03	161.77
<b>Subtotal</b>			226.27	226.27
<b>GST</b>	\$226.27	7%	15.85	15.85
<b>Current Charges:</b> (Inclusive of GST)				<b>\$242.12</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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 Grencity 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

Total Amount Payable: **\$233.51**


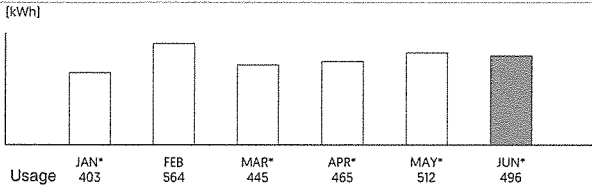

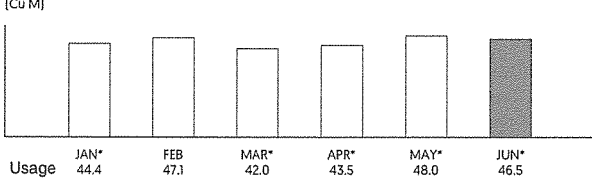
Payment Due: 06 Jul 2020



705-003245-01623-1498

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 496 kWh	 <p>[kWh]</p> <p>Usage: JAN* 403, FEB 564, MAR* 445, APR* 465, MAY* 512, JUN* 496</p>	\$84.87
 <b>Water Services</b> by Public Utilities Board Usage: 46.5 Cu M	 <p>[Cu M]</p> <p>Usage: JAN* 44.4, FEB 47.1, MAR* 42.0, APR* 43.5, MAY* 48.0, JUN* 46.5</p> <p>*Estimated month</p>	\$133.37

**GST** \$15.27

**Current Charges:** **\$233.51**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.36
Payment on 01 Jun 2020 - Thank You	-\$242.36
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$233.51
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$233.51</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$233.51**

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

000000023351

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	496 kWh	0.1711	84.87	84.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	6.5 Cu M	1.5200	9.88	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.5 Cu M	1.1800	7.67	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.88	65%	6.42	133.37
<b>Subtotal</b>			218.24	218.24
<b>GST</b>	\$218.24	7%	15.27	15.27
<b>Current Charges:</b> (Inclusive of GST)				<b>\$233.51</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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 [201938]24E]

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$270.81**


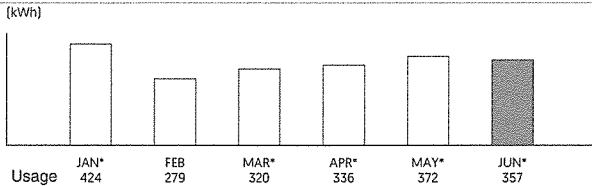

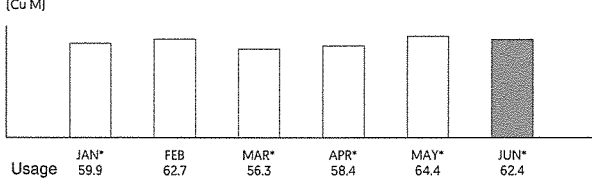
Payment Due: 06 Jul 2020



705-003273-01637-1512

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 357 kWh	 <p>(kWh)</p> <p>Usage: JAN* 424, FEB 279, MAR* 320, APR* 336, MAY* 372, JUN* 357</p>	\$61.08
 <b>Water Services</b> by Public Utilities Board Usage: 62.4 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 59.9, FEB 62.7, MAR* 56.3, APR* 58.4, MAY* 64.4, JUN* 62.4</p> <p>*Estimated month</p>	\$192.01

**GST** \$17.72

**Current Charges:** **\$270.81**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$281.45
Payment on 01 Jun 2020 - Thank You	-\$281.45
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$270.81
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$270.81</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$270.81**

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

000000027081

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	357 kWh	0.1711	61.08	61.08
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	22.4 Cu M	1.5200	34.05	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.4 Cu M	1.1800	26.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.05	65%	22.13	192.01
<b>Subtotal</b>			253.09	253.09
<b>GST</b>	\$253.09	7%	17.72	17.72
<b>Current Charges:</b> (Inclusive of GST)				<b>\$270.81</b>

#### Meter Reading

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

#### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

#### Contact Information

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
 25 TG KLING RD  
 SINGAPORE 628050

 Total Amount Payable: **\$287.99**

Payment Due: 06 Jul 2020



705-003275-01638-1513


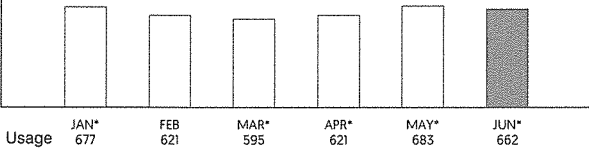

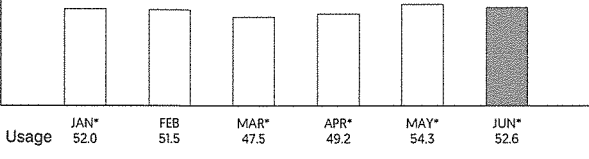
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #18-08 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**  
 17 May 2020 - 16 Jun 2020

**Bill Date**  
 21 Jun 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 662 kWh	(kWh)  Usage JAN* 677 FEB 621 MAR* 595 APR* 621 MAY* 683 JUN* 662	\$113.27
 <b>Water Services</b> by Public Utilities Board Usage: 52.6 Cu M	(Cu M)  Usage JAN* 52.0 FEB 51.5 MAR* 47.5 APR* 49.2 MAY* 54.3 JUN* 52.6	\$155.87

\*Estimated month

**GST** \$18.85

**Current Charges:** **\$287.99**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$298.53
Payment on 01 Jun 2020 - Thank You	-\$298.53
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$287.99
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$287.99</b>

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

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

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

 Payment Due:  
**06 Jul 2020**

 Total Amount Payable:  
**\$287.99**

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

000000028799

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	662 kWh	0.1711	113.27	113.27
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	12.6 Cu M	1.5200	19.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.6 Cu M	1.1800	14.87	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.15	65%	12.45	155.87
<b>Subtotal</b>			269.14	269.14
<b>GST</b>	\$269.14	7%	18.85	18.85
<b>Current Charges:</b> (Inclusive of GST)				<b>\$287.99</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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 Grencity 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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$373.75**


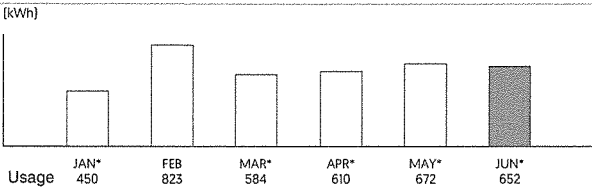

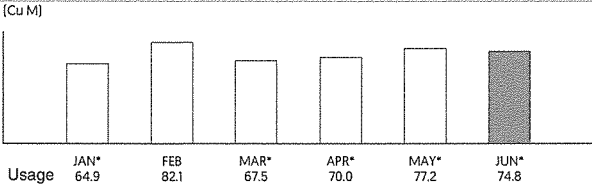
Payment Due: 06 Jul 2020



705-003267-01634-1509

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 652 kWh	 <p>(kWh)</p> <p>Usage: JAN* 450, FEB 825, MAR* 584, APR* 610, MAY* 672, JUN* 652</p>	\$111.56
 <b>Water Services</b> by Public Utilities Board Usage: 74.8 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 64.9, FEB 82.1, MAR* 67.5, APR* 70.0, MAY* 77.2, JUN* 74.8</p>	\$237.74

\*Estimated month

GST \$24.45

**Current Charges:** **\$373.75**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$386.89
Payment on 01 Jun 2020 - Thank You	-\$386.89
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$373.75
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$373.75</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$373.75**

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

000000037375

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	652 kWh	0.1711	111.56	111.56
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	34.8 Cu M	1.5200	52.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.8 Cu M	1.1800	41.06	
Water Conservation Tax	\$48.40	50%	24.20	
	\$52.90	65%	34.38	237.74
<b>Subtotal</b>			349.30	349.30
<b>GST</b>	\$349.30	7%	24.45	24.45
<b>Current Charges:</b> (Inclusive of GST)				<b>\$373.75</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$275.53**


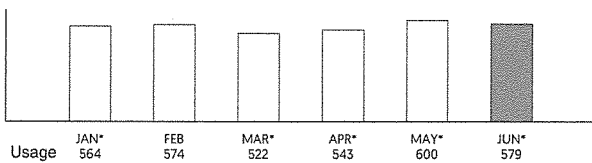

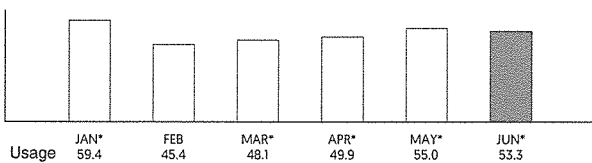
Payment Due: 06 Jul 2020



705-003269-01635-1510

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

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

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 579 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>JAN*</td><td>564</td></tr> <tr><td>FEB</td><td>574</td></tr> <tr><td>MAR*</td><td>522</td></tr> <tr><td>APR*</td><td>543</td></tr> <tr><td>MAY*</td><td>600</td></tr> <tr><td>JUN*</td><td>579</td></tr> </table>	Month	Usage (kWh)	JAN*	564	FEB	574	MAR*	522	APR*	543	MAY*	600	JUN*	579	\$99.07
Month	Usage (kWh)															
JAN*	564															
FEB	574															
MAR*	522															
APR*	543															
MAY*	600															
JUN*	579															
 <b>Water Services</b> by Public Utilities Board Usage: 53.3 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>JAN*</td><td>59.4</td></tr> <tr><td>FEB</td><td>45.4</td></tr> <tr><td>MAR*</td><td>48.1</td></tr> <tr><td>APR*</td><td>49.9</td></tr> <tr><td>MAY*</td><td>55.0</td></tr> <tr><td>JUN*</td><td>53.3</td></tr> </table>	Month	Usage (Cu M)	JAN*	59.4	FEB	45.4	MAR*	48.1	APR*	49.9	MAY*	55.0	JUN*	53.3	\$158.45
Month	Usage (Cu M)															
JAN*	59.4															
FEB	45.4															
MAR*	48.1															
APR*	49.9															
MAY*	55.0															
JUN*	53.3															

\*Estimated month

**GST** \$18.01

**Current Charges:** **\$275.53**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$286.10
Payment on 01 Jun 2020 - Thank You	-\$286.10
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$275.53
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$275.53</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$275.53**

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

000000027553

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	579 kWh	0.1711	99.07	99.07
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	13.3 Cu M	1.5200	20.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.3 Cu M	1.1800	15.69	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.22	65%	13.14	158.45
<b>Subtotal</b>			257.52	257.52
<b>GST</b>	\$257.52	7%	18.01	18.01
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$275.53</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$132.68**

Payment Due: 06 Jul 2020



705-003271-01636-1511


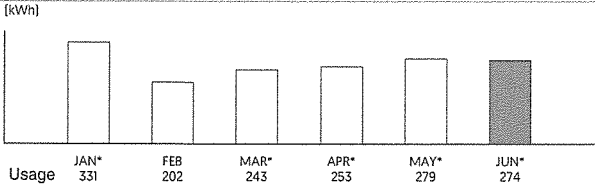

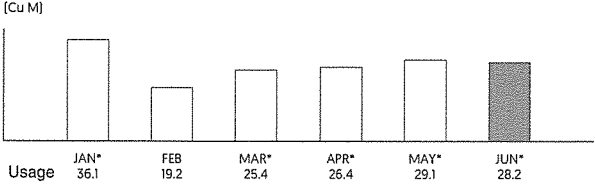
**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-53 WORKERS'  
DORMITORY SINGAPORE 608592

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 274 kWh	 <p>[kWh]</p> <p>Usage: JAN* 331, FEB 202, MAR* 243, APR* 253, MAY* 279, JUN* 274</p>	\$46.88
 <b>Water Services</b> by Public Utilities Board Usage: 28.2 Cu M	 <p>[Cu M]</p> <p>Usage: JAN* 36.1, FEB 19.2, MAR* 25.4, APR* 26.4, MAY* 29.1, JUN* 28.2</p> <p>*Estimated month</p>	\$77.12

**GST** \$8.68

**Current Charges:** **\$132.68**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$136.23
Payment on 01 Jun 2020 - Thank You	-\$136.23
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$132.68
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$132.68</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$132.68**

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

000000013268

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	274 kWh	0.1711	46.88	46.88
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	28.2 Cu M	1.2100	34.12	
Waterborne Fee	28.2 Cu M	0.9200	25.94	
Water Conservation Tax	\$34.12	50%	17.06	77.12
<b>Subtotal</b>			124.00	124.00
<b>GST</b>	\$124.00	7%	8.68	8.68
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$132.68</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$135.65**


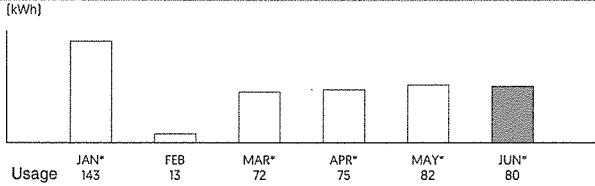

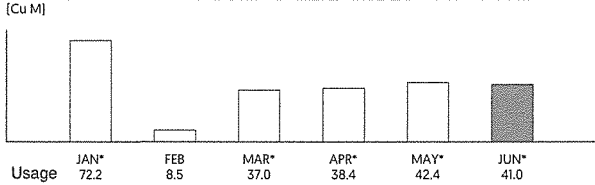
Payment Due: 06 Jul 2020



705-003265-01633-1508

**This is your tax invoice for**  
16 TOH GUAN RD EAST #03-23 WORKERS'  
DORMITORY SINGAPORE 608590

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 80 kWh	 <p>Usage: JAN* 143, FEB 13, MAR* 72, APR* 75, MAY* 82, JUN* 80</p>	\$13.69
 <b>Water Services</b> by Public Utilities Board Usage: 41.0 Cu M	 <p>Usage: JAN* 72.2, FEB 8.5, MAR* 37.0, APR* 38.4, MAY* 42.4, JUN* 41.0</p>	\$113.09

\*Estimated month

**GST** \$8.87

**Current Charges:** **\$135.65**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$141.53
Payment on 01 Jun 2020 - Thank You	-\$141.53
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$135.65
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$135.65</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$135.65**

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

000000013565

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	80 kWh	0.1711	13.69	13.69
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	1.0 Cu M	1.5200	1.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.0 Cu M	1.1800	1.18	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.52	65%	0.99	113.09
<b>Subtotal</b>			126.78	126.78
<b>GST</b>	\$126.78	7%	8.87	8.87
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$135.65</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$249.37**


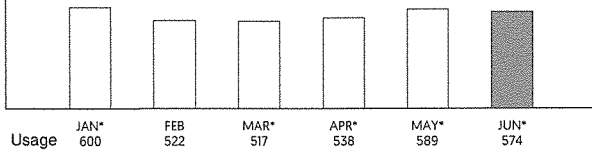

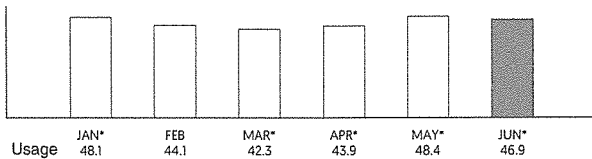
Payment Due: 06 Jul 2020



705-003261-01631-1506

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

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

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 574 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>600</td> <td>522</td> <td>517</td> <td>538</td> <td>589</td> <td>574</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		600	522	517	538	589	574	\$98.21
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	600	522	517	538	589	574										
 <b>Water Services</b> by Public Utilities Board Usage: 46.9 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>48.1</td> <td>44.1</td> <td>42.3</td> <td>43.9</td> <td>48.4</td> <td>46.9</td> </tr> </table> <p style="text-align: center;">*Estimated month</p>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		48.1	44.1	42.3	43.9	48.4	46.9	\$134.85
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	48.1	44.1	42.3	43.9	48.4	46.9										

**GST** \$16.31

**Current Charges:** **\$249.37**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$258.04
Payment on 01 Jun 2020 - Thank You	-\$258.04
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$249.37
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$249.37</b>

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:  
**\$249.37**

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

000000024937

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	574 kWh	0.1711	98.21	98.21
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	6.9 Cu M	1.5200	10.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.9 Cu M	1.1800	8.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.49	65%	6.82	134.85
<b>Subtotal</b>			233.06	233.06
<b>GST</b>	\$233.06	7%	16.31	16.31
<b>Current Charges:</b> (Inclusive of GST)				<b>\$249.37</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$197.26**

Payment Due: 06 Jul 2020



705-003263-01632-1507


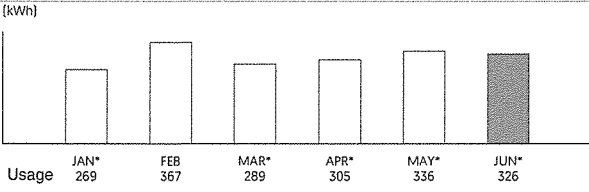

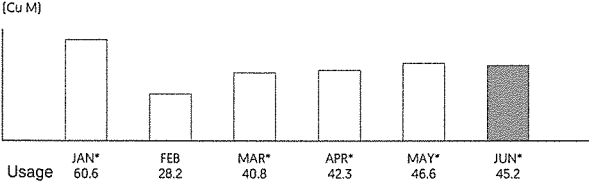
**This is your tax invoice for**  
22 TOH GUAN RD EAST #06-62 WORKERS'  
DORMITORY SINGAPORE 608593

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 326 kWh	 <p>(kWh)</p> <p>Usage: JAN* 269, FEB 367, MAR* 289, APR* 305, MAY* 336, JUN* 326</p>	\$55.78
 <b>Water Services</b> by Public Utilities Board Usage: 45.2 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 60.6, FEB 28.2, MAR* 40.8, APR* 42.3, MAY* 46.6, JUN* 45.2</p> <p>*Estimated month</p>	\$128.58

GST \$12.90

**Current Charges:** **\$197.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$204.61
Payment on 01 Jun 2020 - Thank You	-\$204.61
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$197.26
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$197.26</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$197.26**

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

Account No 8935261084	Cheque No	Bank:
		Branch:



8935261084

000000019726

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	326 kWh	0.1711	55.78	55.78
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	5.2 Cu M	1.5200	7.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.2 Cu M	1.1800	6.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.90	65%	5.14	128.58
<b>Subtotal</b>			184.36	184.36
<b>GST</b>	\$184.36	7%	12.90	12.90
<b>Current Charges:</b> (Inclusive of GST)				<b>\$197.26</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

**Different payment options with SP Services**



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



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



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



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



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

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

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$336.56**

Payment Due: 06 Jul 2020



705-003257-01629-1504


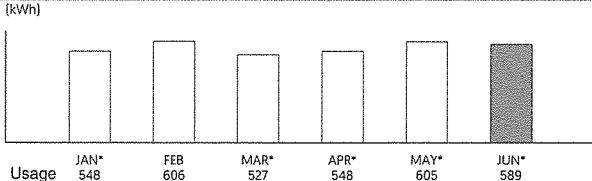

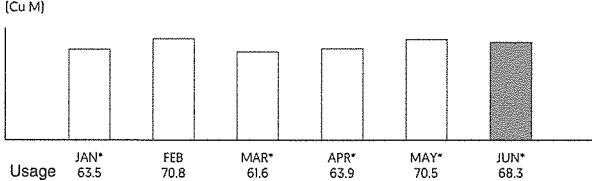
**This is your tax invoice for**  
20 TOH GUAN RD EAST #01-52 WORKERS'  
DORMITORY SINGAPORE 608592

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 589 kWh		\$100.78
 <b>Water Services</b> by Public Utilities Board Usage: 68.3 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$213.77

**GST** \$22.01

**Current Charges:** **\$336.56**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$348.18
Payment on 01 Jun 2020 - Thank You	-\$348.18
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$336.56
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$336.56</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$336.56**

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

000000033656

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	589 kWh	0.1711	100.78	100.78
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	28.3 Cu M	1.5200	43.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.3 Cu M	1.1800	33.39	
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.02	65%	27.96	213.77
<b>Subtotal</b>			314.55	314.55
<b>GST</b>	\$314.55	7%	22.01	22.01
<b>Current Charges:</b> (Inclusive of GST)				<b>\$336.56</b>

**Meter Reading**

- 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$374.53**

Payment Due: 06 Jul 2020



705-003259-01630-1505


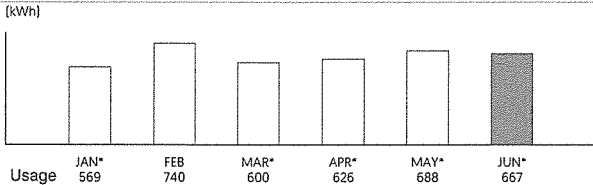

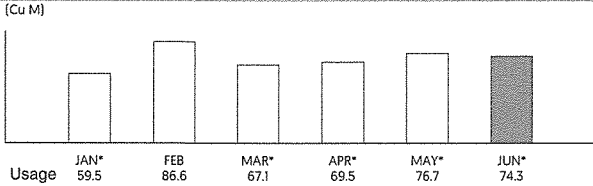
**This is your tax invoice for**  
24 TOH GUAN RD EAST #04-73 WORKERS'  
DORMITORY SINGAPORE 608594

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 667 kWh		\$114.12
 <b>Water Services</b> by Public Utilities Board Usage: 74.3 Cu M		\$235.90

\*Estimated month

GST \$24.51

**Current Charges:** **\$374.53**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$387.84
Payment on 01 Jun 2020 - Thank You	-\$387.84
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$374.53
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$374.53</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$374.53**

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

000000037453

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	667 kWh	0.1711	114.12	114.12
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	34.3 Cu M	1.5200	52.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.3 Cu M	1.1800	40.47	
Water Conservation Tax	\$48.40	50%	24.20	
	\$52.14	65%	33.89	235.90
<b>Subtotal</b>			350.02	350.02
<b>GST</b>	\$350.02	7%	24.51	24.51
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$374.53</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li> <b>Electricity:</b> 1800 778 8888</li> <li> <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li> <b>Gas:</b> 1800 752 1800</li> </ul>
---	--	---

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

**Different payment options with SP Services**



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



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



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



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



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

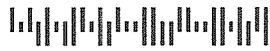
Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$232.34**


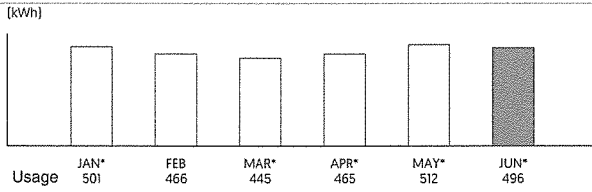

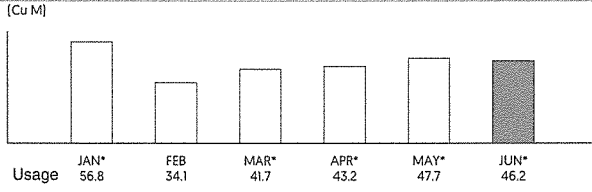
Payment Due: 06 Jul 2020



705-003253-01627-1502

**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 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 496 kWh	 <p>(kWh)</p> <p>Usage: JAN* 501, FEB 466, MAR* 445, APR* 465, MAY* 512, JUN* 496</p>	\$84.87
 <b>Water Services</b> by Public Utilities Board Usage: 46.2 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 56.8, FEB 34.1, MAR* 41.7, APR* 43.2, MAY* 47.7, JUN* 46.2</p> <p>*Estimated month</p>	\$132.27

GST \$15.20

**Current Charges:** **\$232.34**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$241.18
Payment on 01 Jun 2020 - Thank You	-\$241.18
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$232.34
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$232.34</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$232.34**

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

00000023234

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	496 kWh	0.1711	84.87	84.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	6.2 Cu M	1.5200	9.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.2 Cu M	1.1800	7.32	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.42	65%	6.13	132.27
<b>Subtotal</b>			217.14	217.14
<b>GST</b>	\$217.14	7%	15.20	15.20
<b>Current Charges:</b> (Inclusive of GST)				<b>\$232.34</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$128.27**

Payment Due: **06 Jul 2020**



705-003307-01654-1529


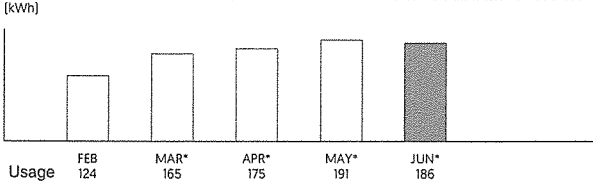

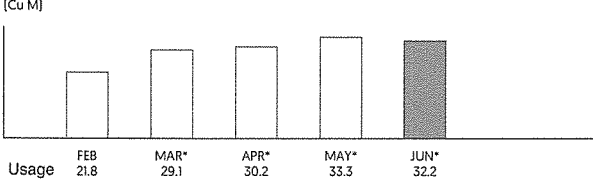
**This is your tax invoice for**  
24 TOH GUAN RD EAST #05-71 WORKERS'  
DORMITORY SINGAPORE 608594

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 186 kWh	 <p>(kWh)</p> <p>Usage: FEB 124, MAR* 165, APR* 175, MAY* 191, JUN* 186</p>	\$31.82
 <b>Water Services</b> by Public Utilities Board Usage: 32.2 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 21.8, MAR* 29.1, APR* 30.2, MAY* 33.3, JUN* 32.2</p> <p>*Estimated month</p>	\$88.06

**GST** \$8.39

**Current Charges:** **\$128.27**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$132.42
Payment on 01 Jun 2020 - Thank You	-\$132.42
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$128.27
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$128.27</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$128.27**

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

000000012827

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	186 kWh	0.1711	31.82	31.82
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	32.2 Cu M	1.2100	38.96	
Waterborne Fee	32.2 Cu M	0.9200	29.62	
Water Conservation Tax	\$38.96	50%	19.48	88.06
<b>Subtotal</b>			119.88	119.88
<b>GST</b>	\$119.88	7%	8.39	8.39
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$128.27</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$60.38**


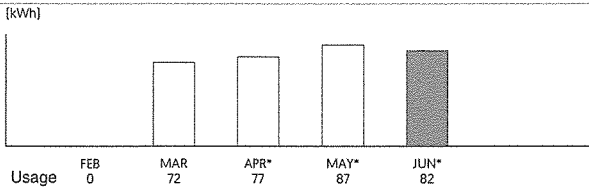

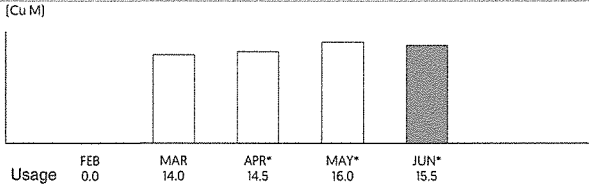
Payment Due: 06 Jul 2020



705-003309-01655-1530

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 82 kWh	 <p>Usage: FEB 0, MAR 72, APR* 77, MAY* 87, JUN* 82</p>	\$14.03
 <b>Water Services</b> by Public Utilities Board Usage: 15.5 Cu M	 <p>Usage: FEB 0.0, MAR 14.0, APR* 14.5, MAY* 16.0, JUN* 15.5</p> <p>*Estimated month</p>	\$42.40

GST \$3.95

**Current Charges:** **\$60.38**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$62.76
Payment on 01 Jun 2020 - Thank You	-\$62.76
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$60.38
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$60.38</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$60.38**

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

000000006038


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	82 kWh	0.1711	14.03	14.03
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	15.5 Cu M	1.2100	18.76	
Waterborne Fee	15.5 Cu M	0.9200	14.26	
Water Conservation Tax	\$18.76	50%	9.38	42.40
<b>Subtotal</b>			56.43	56.43
<b>GST</b>	\$56.43	7%	3.95	3.95
<b>Current Charges:</b> (Inclusive of GST)				<b>\$60.38</b>

 **Meter Reading**

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

 **Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **Contact Information**

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

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 (201938)24E)

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

**Different payment options with SP Services**



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



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



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



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



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

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

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$344.72**

Payment Due: 06 Jul 2020



705-003251-01626-1501


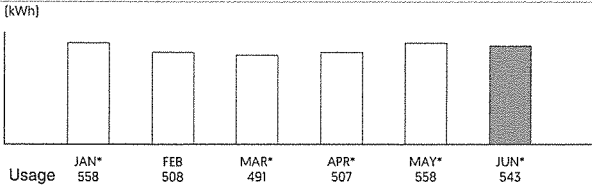

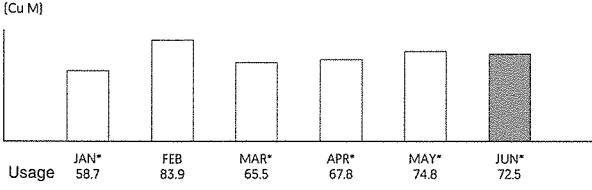
**This is your tax invoice for**  
14 TOH GUAN RD EAST #05-15 WORKERS'  
DORMITORY SINGAPORE 608589

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 543 kWh	 <p>(kWh)</p> <p>Usage: JAN* 558, FEB 508, MAR* 491, APR* 507, MAY* 558, JUN* 543</p>	\$92.91
 <b>Water Services</b> by Public Utilities Board Usage: 72.5 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 58.7, FEB 83.9, MAR* 65.5, APR* 67.8, MAY* 74.8, JUN* 72.5</p> <p>*Estimated month</p>	\$229.26

**GST** \$22.55

**Current Charges:** **\$344.72**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$356.53
Payment on 01 Jun 2020 - Thank You	-\$356.53
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$344.72
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$344.72</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$344.72**

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

00000034472

# June 2020 Bill

Account No. 8935258023

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	543 kWh	0.1711	92.91	92.91
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	32.5 Cu M	1.5200	49.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.5 Cu M	1.1800	38.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$49.40	65%	32.11	229.26
<b>Subtotal</b>			322.17	322.17
<b>GST</b>	\$322.17	7%	22.55	22.55
<b>Current Charges:</b> (Inclusive of GST)				<b>\$344.72</b>

## Meter Reading

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

## Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

## Contact Information

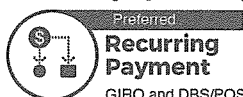
<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p>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

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



GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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


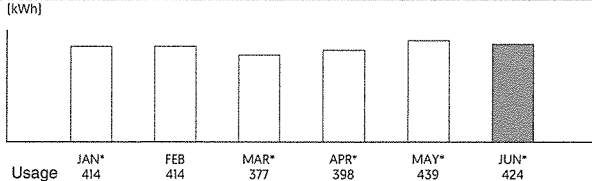

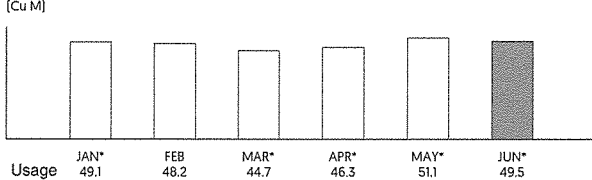
JEL MAINTENANCE PTE LTD  
 25 TG KLING RD  
 SINGAPORE 628050

**Total Amount Payable: \$232.18**
**Payment Due: 06 Jul 2020**


705-003305-01653-1528

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

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

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 424 kWh	[kWh]  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>JAN*</td><td>414</td></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> </table>	Month	Usage (kWh)	JAN*	414	FEB	414	MAR*	377	APR*	398	MAY*	439	JUN*	424	\$72.55
Month	Usage (kWh)															
JAN*	414															
FEB	414															
MAR*	377															
APR*	398															
MAY*	439															
JUN*	424															
 <b>Water Services</b> by Public Utilities Board Usage: 49.5 Cu M	[Cu M]  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>JAN*</td><td>49.1</td></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> </table>	Month	Usage (Cu M)	JAN*	49.1	FEB	48.2	MAR*	44.7	APR*	46.3	MAY*	51.1	JUN*	49.5	\$144.44
Month	Usage (Cu M)															
JAN*	49.1															
FEB	48.2															
MAR*	44.7															
APR*	46.3															
MAY*	51.1															
JUN*	49.5															

\*Estimated month

**GST** \$15.19

**Current Charges:** **\$232.18**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$241.23
Payment on 01 Jun 2020 - Thank You	-\$241.23
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$232.18
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$232.18</b>

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

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

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

**Payment Due:**  
**06 Jul 2020**
**Total Amount Payable:**  
**\$232.18**

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

000000023218

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	424 kWh	0.1711	72.55	72.55
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.5 Cu M	1.5200	14.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.5 Cu M	1.1800	11.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.44	65%	9.39	144.44
<b>Subtotal</b>			216.99	216.99
<b>GST</b>	\$216.99	7%	15.19	15.19
<b>Current Charges:</b> (Inclusive of GST)				<b>\$232.18</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$228.48**


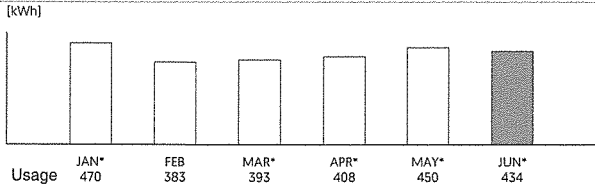

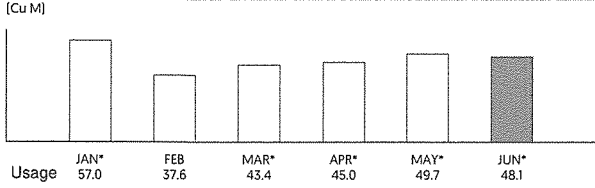
Payment Due: 06 Jul 2020



705-003303-01652-1527

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	 <p>Usage: JAN* 470, FEB 383, MAR* 393, APR* 408, MAY* 450, JUN* 434</p>	\$74.26
 <b>Water Services</b> by Public Utilities Board Usage: 48.1 Cu M	 <p>Usage: JAN* 57.0, FEB 37.6, MAR* 43.4, APR* 45.0, MAY* 49.7, JUN* 48.1</p> <p>*Estimated month</p>	\$139.27

GST	\$14.95
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$228.48</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.72
Payment on 01 Jun 2020 - Thank You	-\$237.72
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$228.48
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$228.48</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$228.48**

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

000000022848

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	434 kWh	0.1711	74.26	74.26
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	8.1 Cu M	1.5200	12.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.1 Cu M	1.1800	9.56	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.31	65%	8.00	139.27
<b>Subtotal</b>			213.53	213.53
<b>GST</b>	\$213.53	7%	14.95	14.95
<b>Current Charges:</b> (Inclusive of GST)				<b>\$228.48</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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](http://www.spgroup.com.sg)

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



June 2020 Bill  
Account No. 8937960899

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$239.04**

Payment Due: 06 Jul 2020



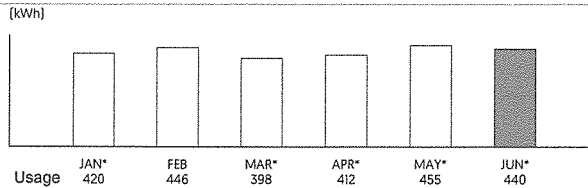
705-003301-01651-1526

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

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

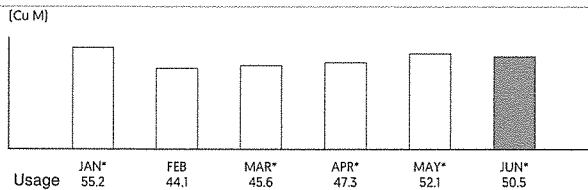
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 440 kWh



\$75.28

**Water Services**  
by Public Utilities Board  
Usage: 50.5 Cu M



\$148.12

\*Estimated month

**GST** \$15.64

**Current Charges:** **\$239.04**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$248.11
Payment on 01 Jun 2020 - Thank You	-\$248.11
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$239.04

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020** **\$239.04**

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$239.04**

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

000000023904

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	440 kWh	0.1711	75.28	75.28
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	10.5 Cu M	1.5200	15.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.5 Cu M	1.1800	12.39	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.96	65%	10.37	148.12
<b>Subtotal</b>			223.40	223.40
<b>GST</b>	\$223.40	7%	15.64	15.64
<b>Current Charges:</b> (Inclusive of GST)				<b>\$239.04</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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. (2001066973W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



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



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



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



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



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

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

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$186.07**


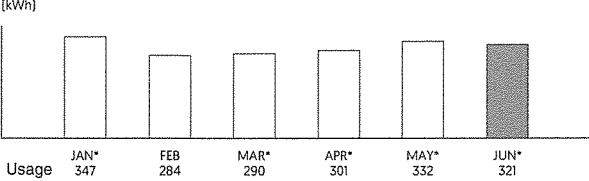

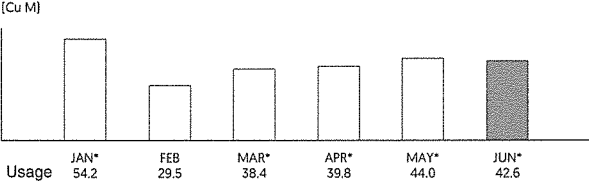
Payment Due: 06 Jul 2020



705-003299-01650-1525

**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 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 321 kWh	 <p>[kWh]</p> <p>Usage: JAN* 347, FEB 284, MAR* 290, APR* 301, MAY* 332, JUN* 321</p>	\$54.92
 <b>Water Services</b> by Public Utilities Board Usage: 42.6 Cu M	 <p>[Cu M]</p> <p>Usage: JAN* 54.2, FEB 29.5, MAR* 38.4, APR* 39.8, MAY* 44.0, JUN* 42.6</p> <p>*Estimated month</p>	\$118.99

GST \$12.16

**Current Charges:** **\$186.07**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$193.63
Payment on 01 Jun 2020 - Thank You	-\$193.63
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$186.07
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$186.07</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$186.07**

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

000000018607

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	321 kWh	0.1711	54.92	54.92
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	2.6 Cu M	1.5200	3.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.6 Cu M	1.1800	3.07	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.95	65%	2.57	118.99
<b>Subtotal</b>			173.91	173.91
<b>GST</b>	\$173.91	7%	12.16	12.16
<b>Current Charges:</b> (Inclusive of GST)				<b>\$186.07</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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 Grencity 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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
 25 TG KLING RD  
 SINGAPORE 628050

 Total Amount Payable: **\$171.62**

Payment Due: 06 Jul 2020



705-003295-01648-1523


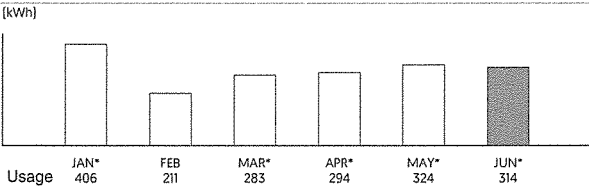

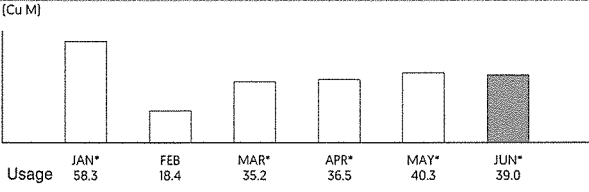
**This is your tax invoice for**  
 24 TOH GUAN RD EAST #04-66 WORKERS'  
 DORMITORY SINGAPORE 608594

**Billing Period**  
 17 May 2020 - 16 Jun 2020

**Bill Date**  
 21 Jun 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 314 kWh		\$53.73
 <b>Water Services</b> by Public Utilities Board Usage: 39.0 Cu M		\$106.67

\*Estimated month

**GST** \$11.22
**Current Charges:** **\$171.62**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$177.57
Payment on 01 Jun 2020 - Thank You	-\$177.57
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$171.62

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020** **\$171.62**

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:  
**\$171.62**

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

000000017162

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	314 kWh	0.1711	53.73	53.73
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	39.0 Cu M	1.2100	47.19	
Waterborne Fee	39.0 Cu M	0.9200	35.88	
Water Conservation Tax	\$47.19	50%	23.60	106.67
<b>Subtotal</b>			160.40	160.40
<b>GST</b>	\$160.40	7%	11.22	11.22
<b>Current Charges:</b> (Inclusive of GST)				<b>\$171.62</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li> <b>Electricity:</b> 1800 778 8888</li> <li> <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li> <b>Gas:</b> 1800 752 1800</li> </ul>
---	---	--

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]

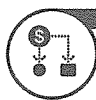
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- 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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$299.66**


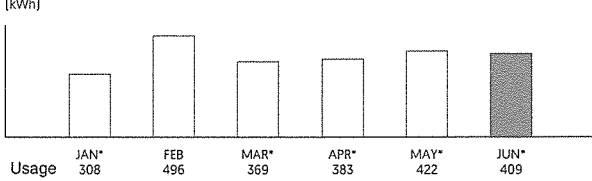

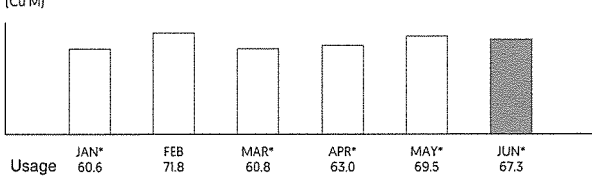
Payment Due: 06 Jul 2020



705-003297-01649-1524

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 409 kWh	 <p>(kWh)</p> <p>Usage: JAN* 308, FEB 496, MAR* 369, APR* 383, MAY* 422, JUN* 409</p>	\$69.98
 <b>Water Services</b> by Public Utilities Board Usage: 67.3 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 60.6, FEB 71.8, MAR* 60.8, APR* 63.0, MAY* 69.5, JUN* 67.3</p> <p>*Estimated month</p>	\$210.08

GST \$19.60

**Current Charges:** **\$299.66**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$310.72
Payment on 01 Jun 2020 - Thank You	-\$310.72
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$299.66
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$299.66</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$299.66**

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

000000029966

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	409 kWh	0.1711	69.98	69.98
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	27.3 Cu M	1.5200	41.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.3 Cu M	1.1800	32.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.50	65%	26.97	210.08
<b>Subtotal</b>			280.06	280.06
<b>GST</b>	\$280.06	7%	19.60	19.60
<b>Current Charges:</b> (Inclusive of GST)				<b>\$299.66</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

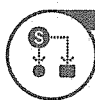
<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li>⚡ <b>Electricity:</b> 1800 778 8888</li> <li>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li>🚒 <b>Gas:</b> 1800 752 1800</li> </ul>
---	---	--

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 (201935124E)

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

## Different payment options with SP Services



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



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



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



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



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

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

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$353.61**


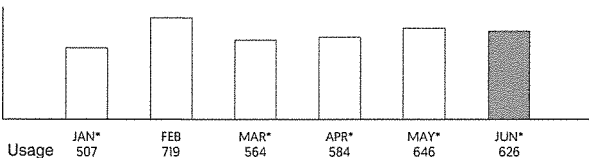

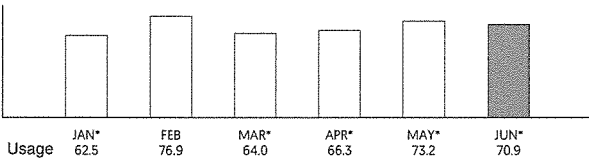
Payment Due: 06 Jul 2020



705-003255-01628-1503

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 626 kWh	(kWh)  Usage: JAN* 507, FEB 719, MAR* 564, APR* 584, MAY* 646, JUN* 626	\$107.11
 <b>Water Services</b> by Public Utilities Board Usage: 70.9 Cu M	(Cu M)  Usage: JAN* 62.5, FEB 76.9, MAR* 64.0, APR* 66.3, MAY* 73.2, JUN* 70.9 *Estimated month	\$223.36

GST \$23.14

**Current Charges:** **\$353.61**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$366.34
Payment on 01 Jun 2020 - Thank You	-\$366.34
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$353.61
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$353.61</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$353.61**

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

000000035361

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	626 kWh	0.1711	107.11	107.11
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	30.9 Cu M	1.5200	46.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.9 Cu M	1.1800	36.46	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.97	65%	30.53	223.36
<b>Subtotal</b>			330.47	330.47
<b>GST</b>	\$330.47	7%	23.14	23.14
<b>Current Charges:</b> (Inclusive of GST)				<b>\$353.61</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$295.03**

Payment Due: 06 Jul 2020



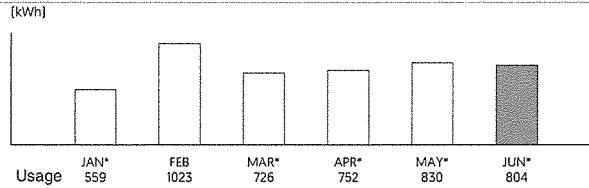
705-003293-01647-1522

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


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

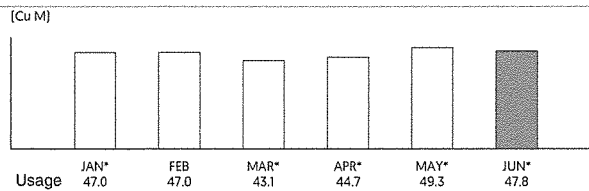
Current Charges	Consumption Trend	Total
-----------------	-------------------	-------

 **Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 804 kWh



\$137.56

 **Water Services**  
by Public Utilities Board  
Usage: 47.8 Cu M



\$138.17

\*Estimated month

**GST** \$19.30

**Current Charges:** **\$295.03**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$305.71
Payment on 01 Jun 2020 - Thank You	-\$305.71
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$295.03

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020** **\$295.03**

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$295.03**

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

000000029503

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	804 kWh	0.1711	137.56	137.56
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	7.8 Cu M	1.5200	11.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.8 Cu M	1.1800	9.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.86	65%	7.71	138.17
<b>Subtotal</b>			275.73	275.73
<b>GST</b>	\$275.73	7%	19.30	19.30
<b>Current Charges:</b> (Inclusive of GST)				<b>\$295.03</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 [CALL PUB]
		<b>Gas:</b> 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. (2001066973W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

**Different payment options with SP Services**



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



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



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



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



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

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

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$177.06**

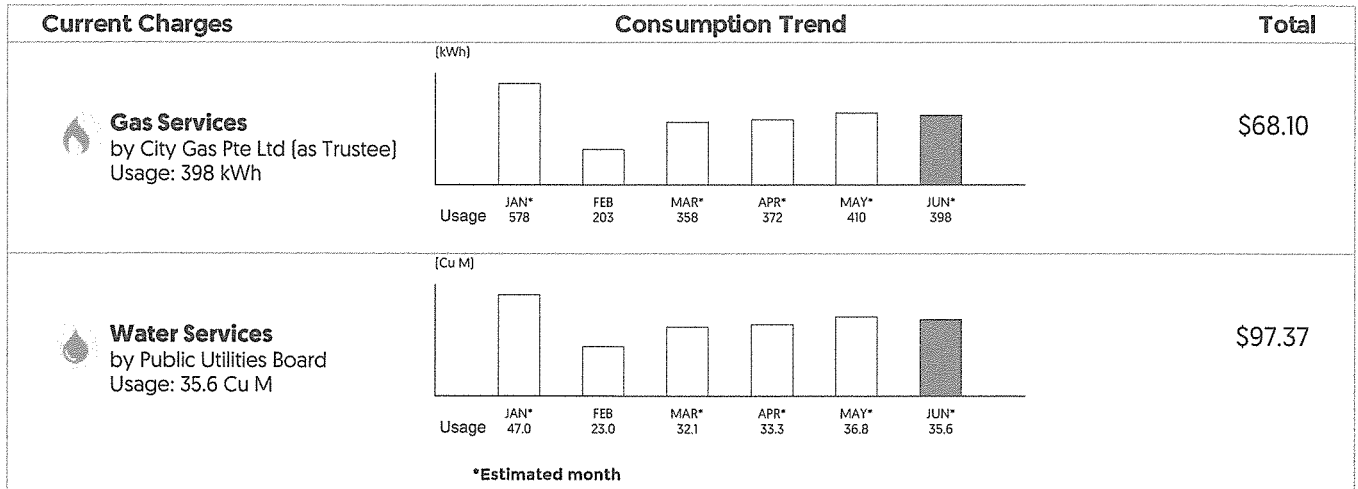
Payment Due: 06 Jul 2020



705-003291-01646-1521

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

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



GST \$11.59

**Current Charges:** **\$177.06**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$182.76
Payment on 01 Jun 2020 - Thank You	-\$182.76
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$177.06
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$177.06</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$177.06**

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

000000017706

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	398 kWh	0.1711	68.10	68.10
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	35.6 Cu M	1.2100	43.08	
Waterborne Fee	35.6 Cu M	0.9200	32.75	
Water Conservation Tax	\$43.08	50%	21.54	97.37
<b>Subtotal</b>			165.47	165.47
<b>GST</b>	\$165.47	7%	11.59	11.59
<b>Current Charges:</b> (Inclusive of GST)				<b>\$177.06</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

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

#### Emergency Numbers

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



June 2020 Bill  
Account No. 8937960691

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$217.26**

Payment Due: 06 Jul 2020



705-003289-01645-1520

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

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 543 kWh		\$92.91
<b>Water Services</b> by Public Utilities Board Usage: 40.2 Cu M		\$110.14

\*Estimated month

GST \$14.21

**Current Charges:** **\$217.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.13
Payment on 01 Jun 2020 - Thank You	-\$225.13
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$217.26
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$217.26</b>

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:  
**\$217.26**

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

000000021726

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	543 kWh	0.1711	92.91	92.91
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	0.2 Cu M	1.5200	0.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.2 Cu M	1.1800	0.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.30	65%	0.20	110.14
<b>Subtotal</b>			203.05	203.05
<b>GST</b>	\$203.05	7%	14.21	14.21
<b>Current Charges:</b> (Inclusive of GST)				<b>\$217.26</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li>⚡ <b>Electricity:</b> 1800 778 8888</li> <li>🚒 <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li>🚑 <b>Gas:</b> 1800 752 1800</li> </ul>
---	---	--

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$251.40**


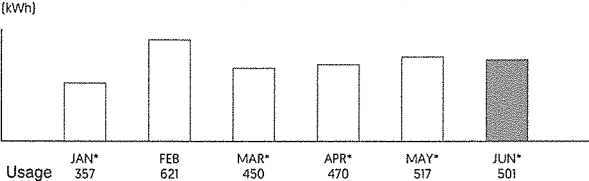

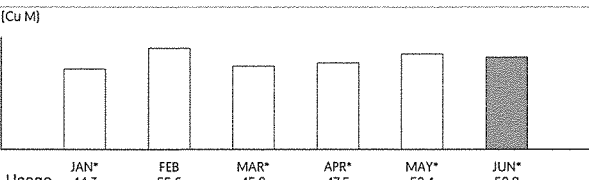
Payment Due: 06 Jul 2020



705-003283-01642-1517

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 501 kWh	 <p>(kWh)</p> <p>Usage: JAN* 357, FEB 621, MAR* 450, APR* 470, MAY* 517, JUN* 501</p>	\$85.72
 <b>Water Services</b> by Public Utilities Board Usage: 50.8 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 44.3, FEB 55.6, MAR* 45.9, APR* 47.5, MAY* 52.4, JUN* 50.8</p> <p>*Estimated month</p>	\$149.23

<b>GST</b>	\$16.45
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$251.40</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$260.64
Payment on 01 Jun 2020 - Thank You	-\$260.64
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$251.40
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$251.40</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$251.40**

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

000000025140

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	501 kWh	0.1711	85.72	85.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	10.8 Cu M	1.5200	16.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.8 Cu M	1.1800	12.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.42	65%	10.67	149.23
<b>Subtotal</b>			234.95	234.95
<b>GST</b>	\$234.95	7%	16.45	16.45
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$251.40</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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



JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$219.52**

Payment Due: 06 Jul 2020



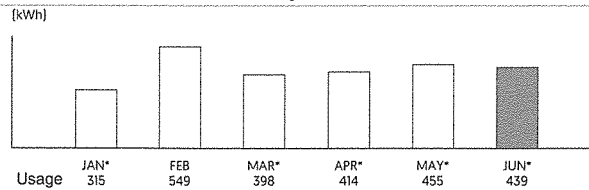
705-003285-01643-1518

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

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

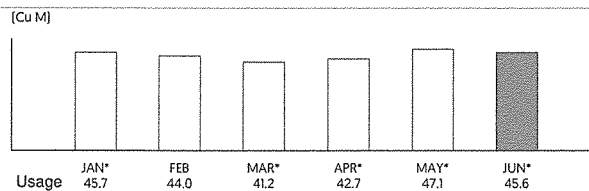
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 439 kWh



\$75.11

**Water Services**  
by Public Utilities Board  
Usage: 45.6 Cu M



\$130.05

\*Estimated month

**GST** \$14.36

**Current Charges:** **\$219.52**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$228.36
Payment on 01 Jun 2020 - Thank You	-\$228.36
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$219.52

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020** **\$219.52**

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

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

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:  
**\$219.52**

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

000000021952

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	439 kWh	0.1711	75.11	75.11
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	5.6 Cu M	1.5200	8.51	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.6 Cu M	1.1800	6.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.51	65%	5.53	130.05
<b>Subtotal</b>			205.16	205.16
<b>GST</b>	\$205.16	7%	14.36	14.36
<b>Current Charges:</b> (Inclusive of GST)				<b>\$219.52</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$351.26**


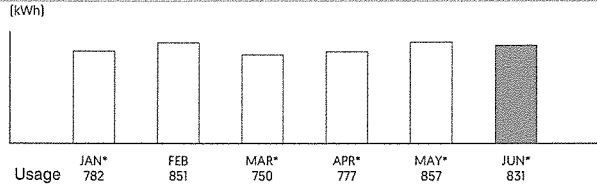

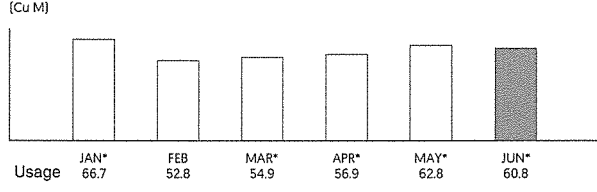
Payment Due: 06 Jul 2020



705-003231-01616-1491

**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 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 831 kWh	 <p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>JAN*</td><td>782</td></tr> <tr><td>FEB</td><td>851</td></tr> <tr><td>MAR*</td><td>750</td></tr> <tr><td>APR*</td><td>777</td></tr> <tr><td>MAY*</td><td>857</td></tr> <tr><td>JUN*</td><td>831</td></tr> </tbody> </table>	Month	Usage (kWh)	JAN*	782	FEB	851	MAR*	750	APR*	777	MAY*	857	JUN*	831	\$142.18
Month	Usage (kWh)															
JAN*	782															
FEB	851															
MAR*	750															
APR*	777															
MAY*	857															
JUN*	831															
 <b>Water Services</b> by Public Utilities Board Usage: 60.8 Cu M	 <p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>JAN*</td><td>66.7</td></tr> <tr><td>FEB</td><td>52.8</td></tr> <tr><td>MAR*</td><td>54.9</td></tr> <tr><td>APR*</td><td>56.9</td></tr> <tr><td>MAY*</td><td>62.8</td></tr> <tr><td>JUN*</td><td>60.8</td></tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	66.7	FEB	52.8	MAR*	54.9	APR*	56.9	MAY*	62.8	JUN*	60.8	\$186.11
Month	Usage (Cu M)															
JAN*	66.7															
FEB	52.8															
MAR*	54.9															
APR*	56.9															
MAY*	62.8															
JUN*	60.8															

GST \$22.97

**Current Charges:** **\$351.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$363.92
Payment on 01 Jun 2020 - Thank You	-\$363.92
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$351.26
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$351.26</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$351.26**

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

000000035126

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	831 kWh	0.1711	142.18	142.18
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	20.8 Cu M	1.5200	31.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.8 Cu M	1.1800	24.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.62	65%	20.55	186.11
<b>Subtotal</b>			328.29	328.29
<b>GST</b>	\$328.29	7%	22.97	22.97
<b>Current Charges:</b> (Inclusive of GST)				<b>\$351.26</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li> <b>Electricity:</b> 1800 778 8888</li> <li> <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li> <b>Gas:</b> 1800 752 1800</li> </ul>
---	--	---

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 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](http://www.spgroup.com.sg)

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



JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$179.83**

Payment Due: **06 Jul 2020**



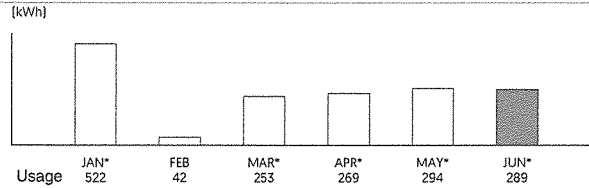
705-003281-01641-1516

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

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

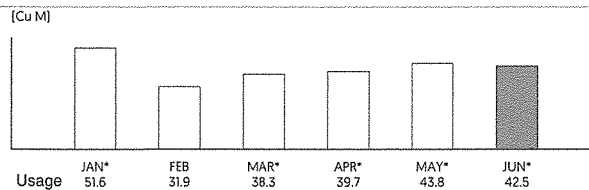
Current Charges	Consumption Trend	Total
-----------------	-------------------	-------

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 289 kWh



\$49.45

**Water Services**  
by Public Utilities Board  
Usage: 42.5 Cu M



\$118.62

\*Estimated month

**GST** \$11.76

**Current Charges:** **\$179.83**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$185.87
Payment on 01 Jun 2020 - Thank You	-\$185.87
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$179.83

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020** **\$179.83**

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:  
**\$179.83**

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

000000017983

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	289 kWh	0.1711	49.45	49.45
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	2.5 Cu M	1.5200	3.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.5 Cu M	1.1800	2.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.80	65%	2.47	118.62
<b>Subtotal</b>			168.07	168.07
<b>GST</b>	\$168.07	7%	11.76	11.76
<b>Current Charges:</b> (Inclusive of GST)				<b>\$179.83</b>

### Meter Reading

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

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li>⚡ <b>Electricity:</b> 1800 778 8888</li> <li>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li>🚒 <b>Gas:</b> 1800 752 1800</li> </ul>
---	---	--

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](http://www.spgroup.com.sg)

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



JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$241.87**

Payment Due: 06 Jul 2020



705-003287-01644-1519

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

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 533 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> </thead> <tbody> <tr> <td></td> <td>382</td> <td>663</td> <td>481</td> <td>501</td> <td>553</td> <td>533</td> </tr> </tbody> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		382	663	481	501	553	533	\$91.20
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	382	663	481	501	553	533										
<b>Water Services</b> by Public Utilities Board Usage: 46.9 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> </thead> <tbody> <tr> <td></td> <td>38.3</td> <td>53.8</td> <td>42.3</td> <td>43.9</td> <td>48.4</td> <td>46.9</td> </tr> </tbody> </table> <p>*Estimated month</p>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		38.3	53.8	42.3	43.9	48.4	46.9	\$134.85
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	38.3	53.8	42.3	43.9	48.4	46.9										

GST \$15.82

**Current Charges:** **\$241.87**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$251.45
Payment on 01 Jun 2020 - Thank You	-\$251.45
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$241.87
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$241.87</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$241.87**

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

000000024187

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	533 kWh	0.1711	91.20	91.20
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	6.9 Cu M	1.5200	10.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.9 Cu M	1.1800	8.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.49	65%	6.82	134.85
<b>Subtotal</b>			226.05	226.05
<b>GST</b>	\$226.05	7%	15.82	15.82
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$241.87</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Total Amount Payable: **\$218.02**


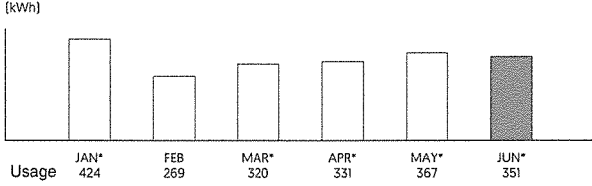

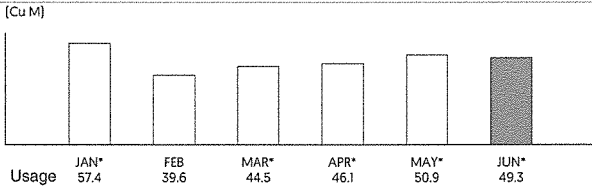
Payment Due: 06 Jul 2020



705-003241-01621-1496

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

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 351 kWh	 <p>Usage JAN* 424 FEB 269 MAR* 320 APR* 331 MAY* 367 JUN* 351</p>	\$60.06
 <b>Water Services</b> by Public Utilities Board Usage: 49.3 Cu M	 <p>Usage JAN* 57.4 FEB 39.6 MAR* 44.5 APR* 46.1 MAY* 50.9 JUN* 49.3</p> <p>*Estimated month</p>	\$143.70

GST \$14.26

**Current Charges:** **\$218.02**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$227.27
Payment on 01 Jun 2020 - Thank You	-\$227.27
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$218.02
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020</b>	<b>\$218.02</b>

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:  
**\$218.02**

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

000000021802

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	351 kWh	0.1711	60.06	60.06
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.3 Cu M	1.5200	14.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.3 Cu M	1.1800	10.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.14	65%	9.19	143.70
<b>Subtotal</b>			203.76	203.76
<b>GST</b>	\$203.76	7%	14.26	14.26
<b>Current Charges:</b> (Inclusive of GST)				<b>\$218.02</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

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

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](http://www.spgroup.com.sg)

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