

BETHNAL CONSTRUCTION PTE. LTD.
 62A JLN EUNOS
 SINGAPORE 419509


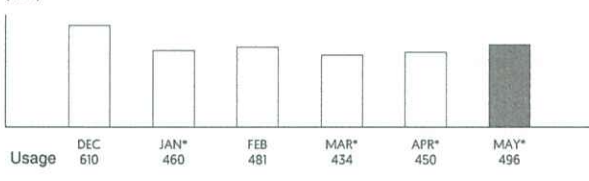

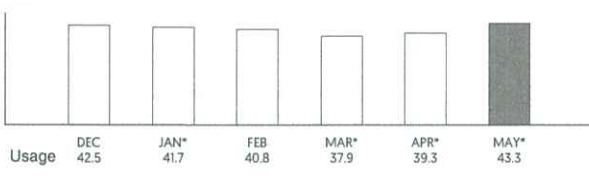
Total Amount Payable: \$220.89

Payment Due: 01 Jun 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #13-01 WORKERS'
 DORMITORY SINGAPORE 608596


705-003239-01620-4254

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 496 kWh	(kWh)  Usage: DEC 610, JAN* 460, FEB 481, MAR* 434, APR* 450, MAY* 496	\$84.87
 Water Services by Public Utilities Board Usage: 43.3 Cu M	(Cu M)  Usage: DEC 42.5, JAN* 41.7, FEB 40.8, MAR* 37.9, APR* 39.3, MAY* 43.3	\$121.57

*Estimated month

ERD 04 JUL 2020
 PV-009602

25/5/20 w0B7136

GST	\$14.45
Current Charges: <small>(Inclusive of GST)</small>	\$220.89

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.70
Payment on 27 Apr 2020 - Thank You	-\$197.70
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$220.89
Total Amount Payable	\$220.89

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:
01 Jun 2020

 Total Amount Payable:
\$220.89

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

Account No 8940445094	Cheque No	Bank:
		Branch:



8940445094

000000022089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	496 kWh	0.1711	84.87	84.87
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	3.3 Cu M	1.5200	5.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.3 Cu M	1.1800	3.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.02	65%	3.26	121.57
Subtotal			206.44	206.44
GST	\$206.44	7%	14.45	14.45
Current Charges: (Inclusive of GST)				\$220.89

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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-0100014-4]
- 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 [201939124E]

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.

BETHNAL CONSTRUCTION PTE. LTD.
62A JLN EUNOS
SINGAPORE 419509

Total Amount Payable: **\$278.54**

Payment Due: 01 Jun 2020

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






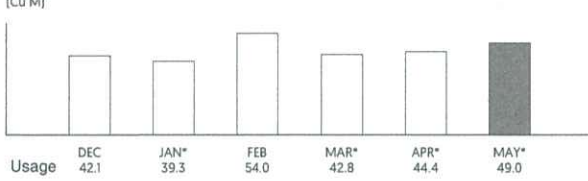
705-003241-01621-4255

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 688 kWh	 <p>[kWh]</p> <p>Usage: DEC 606, JAN* 507, FEB 802, MAR* 600, APR* 626, MAY* 688</p>	\$117.72
 Water Services by Public Utilities Board Usage: 49.0 Cu M	 <p>[Cu M]</p> <p>Usage: DEC 42.1, JAN* 39.3, FEB 54.0, MAR* 42.8, APR* 44.4, MAY* 49.0</p> <p>*Estimated month</p>	\$142.59

ENTERED 04 JUL 2020
PV-009602

25/5/20 WOB
7136

GST \$18.23

Current Charges: **\$278.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$249.46
Payment on 27 Apr 2020 - Thank You	-\$249.46
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$278.54
Total Amount Payable	\$278.54

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

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Payment Due:
01 Jun 2020

Total Amount Payable:
\$278.54

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

Account No 8940446043	Cheque No	Bank:
		Branch:



8940446043

000000027854

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	688 kWh	0.1711	117.72	117.72
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	9.0 Cu M	1.5200	13.68	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.0 Cu M	1.1800	10.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.68	65%	8.89	142.59
Subtotal			260.31	260.31
GST	\$260.31	7%	18.23	18.23
Current Charges: (Inclusive of GST)				\$278.54

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

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- 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 Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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