

SMCC OVERSEAS SINGAPORE PTE. LTD.  
2 BT MERAH CTRL  
#14-01/02  
SINGAPORE 159835



705-002289-01145-3781



Total Amount Payable: **\$525.00**  
Payment Due: 01 Jun 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-03 WORKERS' DORMITORY SINGAPORE 608596

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 445 kWh</p>	<p>(kWh)</p> <p>Usage: DEC 465, JAN* 419, FEB 429, MAR* 388, APR* 403, MAY* 445</p>	\$76.14
<p><b>Water Services</b> by Public Utilities Board Usage: 60.0 Cu M</p>	<p>(Cu M)</p> <p>Usage: DEC 65.4, JAN* 55.6, FEB 58.6, MAR* 52.4, APR* 54.3, MAY* 60.0</p> <p>*Estimated month</p>	\$183.16

**GST** \$18.16

**Current Charges:** **\$277.46**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$247.54
Payment Received	\$0.00
Amount Overdue	\$247.54
Current Charges due on 01 Jun 2020 (Mon)	\$277.46
<b>Total Amount Payable</b>	<b>\$525.00</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:  
**01 Jun 2020**

Total Amount Payable:  
**\$525.00**

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

Account No 8932213369	Cheque No	Bank:
		Branch:



8932213369

00000052500

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	445 kWh	0.1711	76.14	76.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	20.0 Cu M	1.5200	30.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.0 Cu M	1.1800	23.60	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.40	65%	19.76	183.16
<b>Subtotal</b>			259.30	259.30
<b>GST</b>	\$259.30	7%	18.16	18.16
<b>Current Charges:</b> (Inclusive of GST)				<b>\$277.46</b>

### 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

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- 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](http://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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [2003021080] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentcity 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.

SMCC OVERSEAS SINGAPORE PTE. LTD.  
2 BT MERAH CTRL  
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SINGAPORE 159835




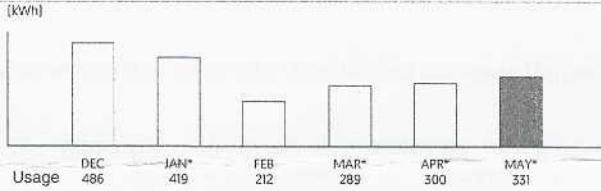

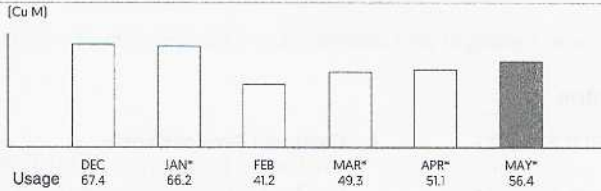
705-002291-01146-3782

Total Amount Payable: **\$458.35**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #14-09 WORKERS'  
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 331 kWh	 <p>(kWh)</p> <p>Usage: DEC 486, JAN* 419, FEB 212, MAR* 289, APR* 300, MAY* 331</p>	\$56.63
 <b>Water Services</b> by Public Utilities Board Usage: 56.4 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 67.4, JAN* 66.2, FEB 41.2, MAR* 49.3, APR* 51.1, MAY* 56.4</p> <p>*Estimated month</p>	\$169.88

**GST** \$15.85

**Current Charges:** **\$242.36**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$215.99
Payment Received	\$0.00
Amount Overdue	\$215.99
Current Charges due on 01 Jun 2020 (Mon)	\$242.36
<b>Total Amount Payable</b>	<b>\$458.35</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:  
**01 Jun 2020**

Total Amount Payable:  
**\$458.35**

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

Account No 8932214078	Cheque No	Bank:
		Branch:



8932214078

000000045835

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	331 kWh	0.1711	56.63	56.63
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	16.4 Cu M	1.5200	24.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.4 Cu M	1.1800	19.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.93	65%	16.20	169.88
<b>Subtotal</b>			226.51	226.51
<b>GST</b>	\$226.51	7%	15.85	15.85
<b>Current Charges:</b> (Inclusive of GST)				<b>\$242.36</b>

**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**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**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>
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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.

SMCC OVERSEAS SINGAPORE PTE. LTD.  
2 BT MERAH CTRL  
#14-01/02  
SINGAPORE 159835



705-002293-01147-3783



May 2020 Bill  
Account No. 8932214177

Total Amount Payable: **\$709.93**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-10 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 643 kWh</p>	<p>(kWh)</p> <p>Usage: DEC 540, JAN* 534, FEB 691, MAR* 562, APR* 583, MAY* 643</p>	\$110.02
<p><b>Water Services</b> by Public Utilities Board Usage: 75.3 Cu M</p>	<p>(Cu M)</p> <p>Usage: DEC 83.2, JAN* 77.3, FEB 66.2, MAR* 65.9, APR* 68.3, MAY* 75.3</p> <p>*Estimated month</p>	\$239.59

**GST** \$24.47

**Current Charges:** **\$374.08**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$335.85
Payment Received	\$0.00
Amount Overdue	\$335.85
Current Charges due on 01 Jun 2020 (Mon)	\$374.08
<b>Total Amount Payable</b>	<b>\$709.93</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:  
**01 Jun 2020**

Total Amount Payable:  
**\$709.93**

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

Account No 8932214177	Cheque No	Bank:
		Branch:



8932214177

000000070993

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	643 kWh	0.1711	110.02	110.02
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	35.3 Cu M	1.5200	53.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.3 Cu M	1.1800	41.65	
Water Conservation Tax	\$48.40	50%	24.20	
	\$53.66	65%	34.88	239.59
<b>Subtotal</b>			349.61	349.61
<b>GST</b>	\$349.61	7%	24.47	24.47
<b>Current Charges:</b> (Inclusive of GST)				<b>\$374.08</b>

### Meter Reading

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

### Emergency Numbers

**Electricity:** 1800 778 8888

**Water:** 1800 225 5782 (CALL PUB)

**Gas:** 1800 752 1800

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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 (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]

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## Different payment options with SP Services



### Preferred Recurring Payment

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