



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T140209-2
G STAR ENGINEERING PTE LTD
 21 Bukit Batok Crescent #14-81 WCEGA Tower
 SG 658065

Invoice No : TG20030139
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 80.14
Receipt during month - Thank you		\$ (80.14)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 76.77
Total Amount Payable will be deducted from your bank account		\$ 76.77

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173271	Blk 14, #02-09	9,235	9,531	296 kWh	0.2424	\$ 71.75
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 71.75
Goods and Service Tax						7%	\$ 5.02
Total Current Charges Inclusive of GST							\$ 76.77

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030139		

Account No.: T140209-2

Total Amount Payable

\$ 76.77

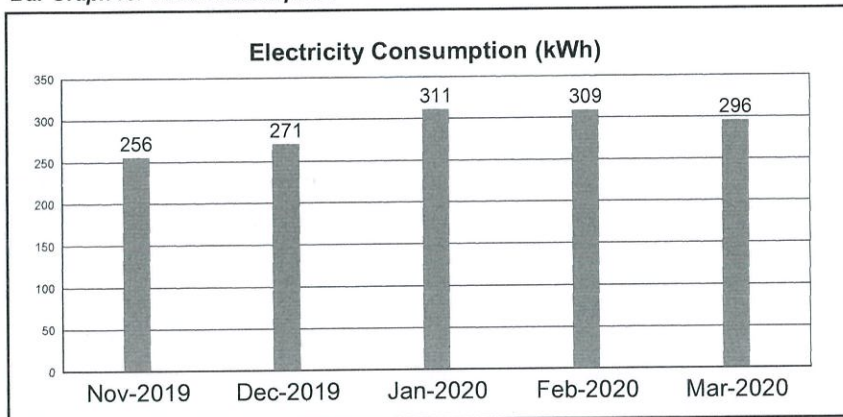
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200138-1
G STAR ENGINEERING PTE LTD
 21 Bukit Batok Crescent #14-81 WCEGA Tower
 SG 658065

Invoice No : TG20030140
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 58.61
Receipt during month - Thank you		\$ (58.61)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 56.54
Total Amount Payable will be deducted from your bank account		\$ 56.54

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173400	Blk 20, #01-38	8,907	9,125	218 kWh	0.2424	\$ 52.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 52.84
Goods and Service Tax							7% \$ 3.70
Total Current Charges Inclusive of GST							\$ 56.54

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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030140		

Account No.: T200138-1

Total Amount Payable **\$ 56.54**

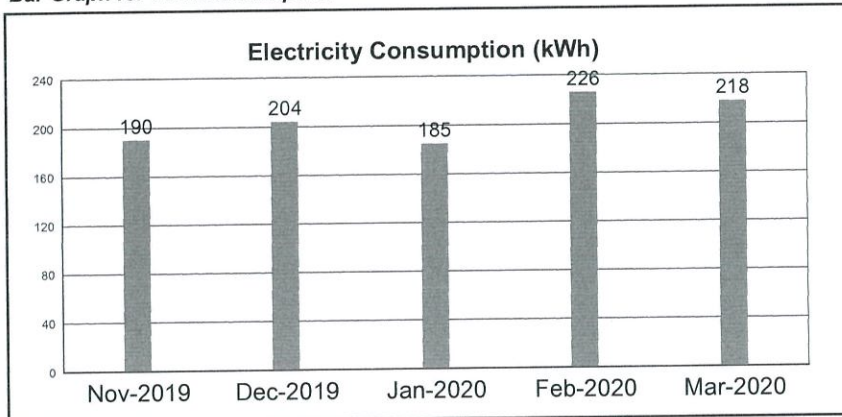
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

GJ001911 GST



WLC
FACILITIES
SERVICES
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

Tax Invoice

Account No.: T200357-2
G STAR ENGINEERING PTE LTD
21 Bukit Batok Crescent #14-81 WCEGA Tower
SG 658065

Invoice No : TG20030141
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 74.70
Receipt during month - Thank you		\$ (74.70)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 63.29
Total Amount Payable will be deducted from your bank account		\$ 63.29

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4172920	Blk 20, #03-57	8,434	8,678	244 kWh	0.2424	\$ 59.15
Total Charges							\$ 59.15
Goods and Service Tax						7%	\$ 4.14
Total Current Charges Inclusive of GST							\$ 63.29

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For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030141		

Account No.: T200357-2

Total Amount Payable **\$ 63.29**

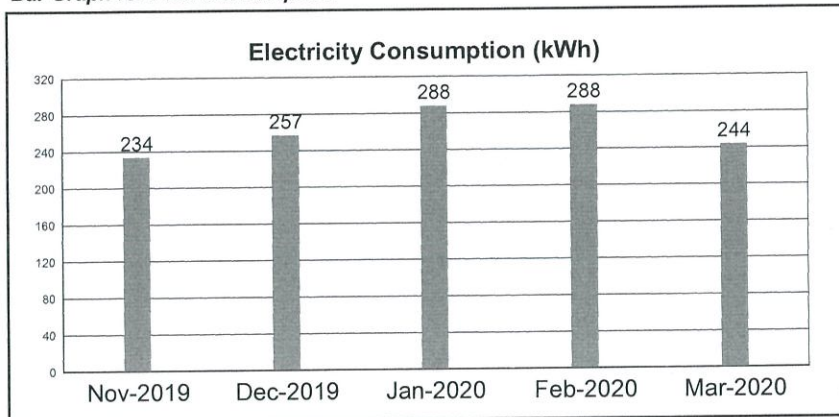
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

G STAR ENGINEERING PTE. LTD.
 21 BT BATOK CRES
 #14-81
 SINGAPORE 658065


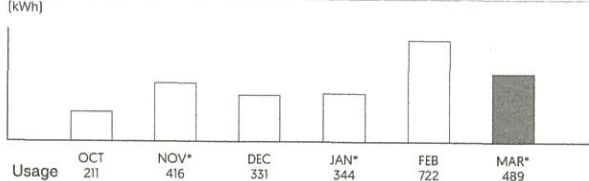

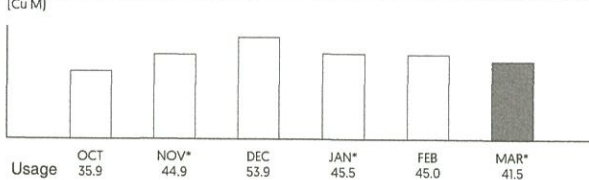
Total Amount Payable: \$213.13

Payment Due: 31 Mar 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #03-57 (WORKERS'
 DORMITORY) SINGAPORE 608592


705-002113-01057-2998

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 489 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>OCT</td> <td>211</td> </tr> <tr> <td>NOV*</td> <td>416</td> </tr> <tr> <td>DEC</td> <td>331</td> </tr> <tr> <td>JAN*</td> <td>344</td> </tr> <tr> <td>FEB</td> <td>722</td> </tr> <tr> <td>MAR*</td> <td>489</td> </tr> </table>	Month	Usage (kWh)	OCT	211	NOV*	416	DEC	331	JAN*	344	FEB	722	MAR*	489	\$84.25
Month	Usage (kWh)															
OCT	211															
NOV*	416															
DEC	331															
JAN*	344															
FEB	722															
MAR*	489															
 Water Services by Public Utilities Board Usage: 41.5 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>OCT</td> <td>35.9</td> </tr> <tr> <td>NOV*</td> <td>44.9</td> </tr> <tr> <td>DEC</td> <td>53.9</td> </tr> <tr> <td>JAN*</td> <td>45.5</td> </tr> <tr> <td>FEB</td> <td>45.0</td> </tr> <tr> <td>MAR*</td> <td>41.5</td> </tr> </table>	Month	Usage (Cu M)	OCT	35.9	NOV*	44.9	DEC	53.9	JAN*	45.5	FEB	45.0	MAR*	41.5	\$114.93
Month	Usage (Cu M)															
OCT	35.9															
NOV*	44.9															
DEC	53.9															
JAN*	45.5															
FEB	45.0															
MAR*	41.5															

*Estimated month

GST \$13.95

Current Charges: **\$213.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$270.50
Payment on 03 Mar 2020 - Thank You	-\$270.50
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$213.13
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020	\$213.13

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:
31 Mar 2020

 Total Amount Payable:
\$213.13

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

Account No 8938108993	Cheque No	Bank:
		Branch:



8938108993

000000021313

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	489 kWh	0.1723	84.25	84.25
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	1.5 Cu M	1.5200	2.28	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.5 Cu M	1.1800	1.77	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.28	65%	1.48	
Subtotal			199.18	199.18
GST	\$199.18	7%	13.95	13.95
Current Charges: (Inclusive of GST)				\$213.13

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

Contact Information

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

GJ001904

G STAR ENGINEERING PTE. LTD.
21 BT BATOK CRES
#14-81
SINGAPORE 658065

Total Amount Payable: **\$225.07**

Payment Due: 31 Mar 2020



705-002111-01056-2997

This is your tax invoice for
20 TOH GUAN RD EAST #01-38 [WORKERS'
DORMITORY] SINGAPORE 608592

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 434 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 67, NOV* 150, DEC 626, JAN* 357, FEB 584, MAR* 434</p>	\$74.78
<p>Water Services by Public Utilities Board Usage: 47.1 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 45.6, NOV* 58.1, DEC 67.6, JAN* 57.9, FEB 44.7, MAR* 47.1</p> <p>*Estimated month</p>	\$135.58

GST \$14.71

Current Charges: **\$225.07**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$243.61
Payment on 03 Mar 2020 - Thank You	-\$243.61
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$225.07
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020	\$225.07

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

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

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

Payment Due:

31 Mar 2020

Total Amount Payable:

\$225.07

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

Account No 8934893978	Cheque No	Bank:
		Branch:



8934893978

000000022507

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	434 kWh	0.1723	74.78	74.78
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	7.1 Cu M	1.5200	10.79	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.1 Cu M	1.1800	8.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.79	65%	7.01	135.58
Subtotal			210.36	210.36
GST	\$210.36	7%	14.71	14.71
Current Charges: (Inclusive of GST)				\$225.07

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 [CALL PUB]
- Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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DBS Bank Ltd
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United Overseas Bank Ltd

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G STAR ENGINEERING PTE. LTD.
21 BT BATOK CRES
#14-81
SINGAPORE 658065

Total Amount Payable: **\$329.59**

Payment Due: 31 Mar 2020



705-002115-01058-2999

This is your tax invoice for
14 TOH GUAN RD EAST #02-09 [WORKERS'
DORMITORY] SINGAPORE 608589

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 667 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>383</td> </tr> <tr> <td>NOV*</td> <td>315</td> </tr> <tr> <td>DEC</td> <td>859</td> </tr> <tr> <td>JAN*</td> <td>538</td> </tr> <tr> <td>FEB</td> <td>916</td> </tr> <tr> <td>MAR*</td> <td>667</td> </tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	383	NOV*	315	DEC	859	JAN*	538	FEB	916	MAR*	667	\$114.92
Month	Usage (kWh)															
OCT	383															
NOV*	315															
DEC	859															
JAN*	538															
FEB	916															
MAR*	667															
Water Services by Public Utilities Board Usage: 62.7 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>86.4</td> </tr> <tr> <td>NOV*</td> <td>58.7</td> </tr> <tr> <td>DEC</td> <td>79.2</td> </tr> <tr> <td>JAN*</td> <td>63.5</td> </tr> <tr> <td>FEB</td> <td>73.2</td> </tr> <tr> <td>MAR*</td> <td>62.7</td> </tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	86.4	NOV*	58.7	DEC	79.2	JAN*	63.5	FEB	73.2	MAR*	62.7	\$193.12
Month	Usage (Cu M)															
OCT	86.4															
NOV*	58.7															
DEC	79.2															
JAN*	63.5															
FEB	73.2															
MAR*	62.7															

GST \$21.55

Current Charges: \$329.59
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$417.48
Payment on 03 Mar 2020 - Thank You	-\$417.48
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$329.59
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020	\$329.59

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:

31 Mar 2020

Total Amount Payable:

\$329.59

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

Account No 8940883153	Cheque No	Bank:
		Branch:



8940883153

000000032959

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	667 kWh	0.1723	114.92	114.92
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	22.7 Cu M	1.5200	34.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.7 Cu M	1.1800	26.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.50	65%	22.43	193.12
Subtotal			308.04	308.04
GST	\$308.04	7%	21.55	21.55
Current Charges: (Inclusive of GST)				\$329.59

Meter Reading

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Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 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)

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.