



JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8935250699

Total Amount Payable: **\$224.10**

Payment Due: 31 Mar 2020

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



705-001603-00802-2747

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 465 kWh	<p>[kWh]</p> <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>326</td> <td>455</td> <td>683</td> <td>522</td> <td>487</td> <td>465</td> </tr> </table>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		326	455	683	522	487	465	\$80.12
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	326	455	683	522	487	465										
<b>Water Services</b> by Public Utilities Board Usage: 45.4 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>47.7</td> <td>52.8</td> <td>61.2</td> <td>52.5</td> <td>46.5</td> <td>45.4</td> </tr> </table> <p>*Estimated month</p>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		47.7	52.8	61.2	52.5	46.5	45.4	\$129.32
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	47.7	52.8	61.2	52.5	46.5	45.4										

GST \$14.66

**Current Charges:** **\$224.10**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.31
Payment on 03 Mar 2020 - Thank You	-\$232.31
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$224.10
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$224.10</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$224.10**

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:
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8935250699

000000022410

# March 2020 Bill

Account No. 8935250699

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	465 kWh	0.1723	80.12	80.12
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.4 Cu M	1.5200	8.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.4 Cu M	1.1800	6.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.21	65%	5.34	129.32
<b>Subtotal</b>			209.44	209.44
<b>GST</b>	\$209.44	7%	14.66	14.66
<b>Current Charges:</b> (Inclusive of GST)				<b>\$224.10</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### Contact Information

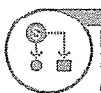
<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</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 (201731014N) 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 (M2-0973013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/FOSS  
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

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8907216389

Total Amount Payable: **\$279.35**

Payment Due: 31 Mar 2020

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



705-001589-00795-2740

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 450 kWh		\$77.54
<b>Water Services</b> by Public Utilities Board Usage: 60.1 Cu M		\$183.53

\*Estimated month

GST \$18.28

Current Charges: **\$279.35**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$296.51
Payment on 03 Mar 2020 - Thank You	-\$296.51
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$279.35
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	
	<b>\$279.35</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8520920-4]

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:  
**\$279.35**

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

000000027935

# March 2020 Bill

Account No. 8907216389

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	450 kWh	0.1723	77.54	77.54
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	20.1 Cu M	1.5200	30.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.1 Cu M	1.1800	23.72	
Water Conservation Tax	\$40.40	50%	24.20	
	\$30.55	65%	19.86	183.53
<b>Subtotal</b>			261.07	261.07
<b>GST</b>	\$261.07	7%	18.28	18.28
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$279.35</b>

### 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](http://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](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 (2003021080) or Ohm Energy Pte Ltd (20501015E) 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



### 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

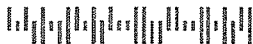
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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



705-001647-00824-2769

March 2020 Bill  
Account No. 8936449860

VBS:	
Cost Center:	OL Account:
Verified by:	Approved by:

Total Amount Payable: **\$138.76**

Payment Due: 31 Mar 2020

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

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 232 kWh		\$39.97
<b>Water Services</b> by Public Utilities Board Usage: 32.8 Cu M		\$89.71

\*Estimated month

GST \$9.08

**Current Charges:** **\$138.76**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$154.14
Payment on 03 Mar 2020 - Thank You	-\$154.14
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$138.76
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$138.76</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$138.76**

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

000000013876

# March 2020 Bill

Account No. 8936449860

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$) <sup>A</sup>
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	232 kWh	0.1723	39.97	39.97
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	32.8 Cu M	1.2100	39.69	
Waterborne Fee	32.8 Cu M	0.9200	30.18	
Water Conservation Tax	\$39.69	50%	19.84	89.71
<b>Subtotal</b>			129.68	129.68
<b>GST</b>	\$129.68	7%	9.08	9.08
<b>Current Charges:</b> (Inclusive of GST)				<b>\$138.76</b>

### 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](http://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](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 (200302109D) or Ohm Energy Pte Ltd (201541015E) 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) (M90355440A)  
 - 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 Cotex Environmental Pte Ltd (201133548M) 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



### 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

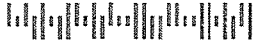
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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



705-001607-00804-2749

March 2020 Bill  
Account No. 8935257983

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: **\$214.52**

Payment Due: 31 Mar 2020

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

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 336 kWh		\$57.89
<b>Water Services</b> by Public Utilities Board Usage: 49.0 Cl. M		\$142.59

\*Estimated month

GST \$14.04

**Current Charges:** **\$214.52**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$264.32
Payment on 06 Mar 2020 - Thank You	-\$264.32
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$214.52
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$214.52</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$214.52**

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

000000021452

# March 2020 Bill

Account No. 8935257983

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	336 kWh	0.1723	57.89	57.89
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 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
<b>Subtotal</b>			200.48	200.48
<b>GST</b>	\$200.48	7%	14.04	14.04
<b>Current Charges:</b> (Inclusive of GST)				<b>\$214.52</b>

## 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.

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- 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.

## 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>
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- Gas charges for City Gas Pte Ltd (as Trustee) (M9035644DA)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-8100014-4)
- 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 (200106673V)

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.




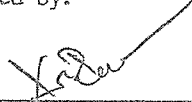
JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050




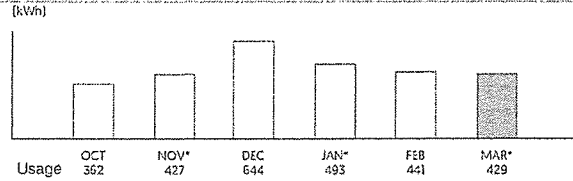

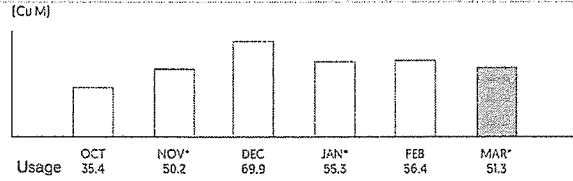
705-001595-00798-2743

# March 2020 Bill

Account No. 8921263433

WBS:		Total Amount Payable: <b>\$240.74</b>
Cost Center:	GL Account:	
Verified by:	Approved by:	Payment Due: 31 Mar 2020
 		<b>This is your tax invoice for</b> 14 TOH GUAN RD EAST #04-14 (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
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 429 kWh		\$73.92
 <b>Water Services</b> by Public Utilities Board Usage: 51.3 Cu M		\$151.07

\*Estimated month

GST \$15.75

**Current Charges:** **\$240.74**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$262.89
Payment on 03 Mar 2020 - Thank You	-\$262.89
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 [Tue]	\$240.74
<b>Total Amount Payable will be deducted from your account with</b> <b>Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b> <span style="float: right;"><b>\$240.74</b></span>	

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:  
**\$240.74**

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

000000024074

# March 2020 Bill

Account No. 8921263433

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by Cty Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	429 kWh	0.1723	73.92	73.92
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	11.3 Cu M	1.5200	17.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.3 Cu M	1.1800	13.33	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.18	65%	11.16	151.07
<b>Subtotal</b>			224.99	224.99
<b>GST</b>	\$224.99	7%	15.75	15.75
<b>Current Charges:</b> (Inclusive of GST)				<b>\$240.74</b>

### 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](http://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](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 (200604985R) or Greencity Energy Pte Ltd (201731014R) or Rest 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-B100014-4)
- 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 (M2-0973013-5) or TEE Environmental Pte. Ltd. (200105873V)

The amount for GST shown on the bills 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

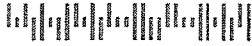
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



WBS:

Cost Center:	GL Account:
Verified by:	Approved by:

705-001615-00808-2753

March 2020 Bill  
Account No. 8935258023

Total Amount Payable: **\$308.20**

Payment Due: 31 Mar 2020

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

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 491 kWh</p>		\$84.60
<p><b>Water Services</b> by Public Utilities Board Usage: 65.5 Cu M</p>		\$203.44

\*Estimated month

GST \$20.16

**Current Charges:** **\$308.20**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$383.73
Payment on 03 Mar 2020 - Thank You	-\$383.73
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$308.20
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$308.20</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$308.20**

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

000000030820

# March 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 Mar 2020	491 kWh	0.1723	84.60	84.60
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	25.5 Cu M	1.5200	38.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.5 Cu M	1.1800	30.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.76	65%	25.19	203.44
<b>Subtotal</b>			288.04	288.04
<b>GST</b>	\$288.04	7%	20.16	20.16
<b>Current Charges:</b> (Inclusive of GST)				<b>\$308.20</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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 (200004965K) 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 (159804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

The amount for GST shown on the bills 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

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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)

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by: <i>[Signature]</i>

March 2020 Bill  
Account No. 8935257991

Total Amount Payable: **\$206.99**

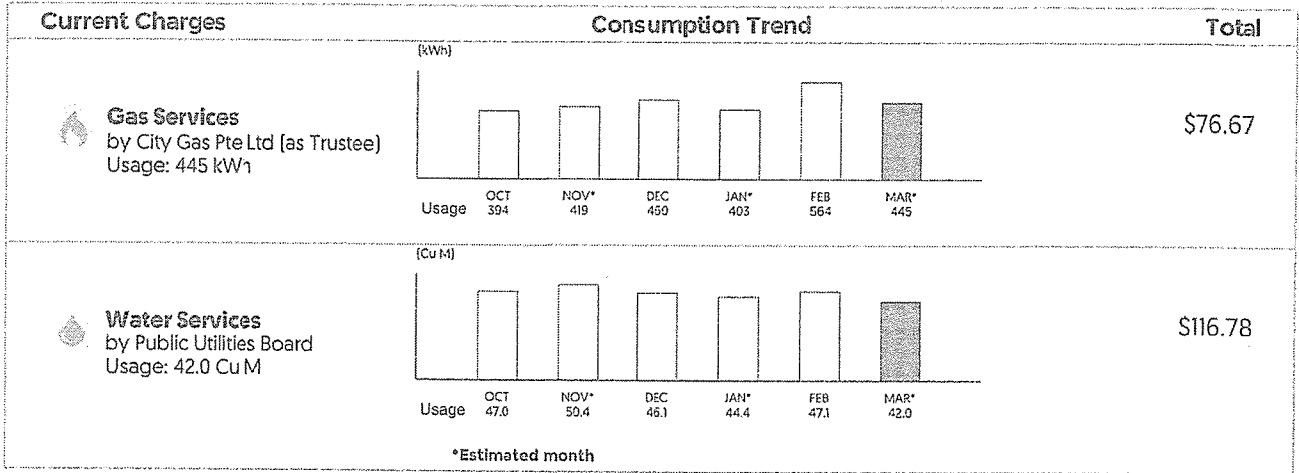
Payment Due: 31 Mar 2020

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



705-001609-00805-2750

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> S'00.00
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GST \$13.54

**Current Charges:** **\$206.99**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$249.26
Payment on 03 Mar 2020 - Thank You	-\$249.26
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$206.99
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$206.99</b>

SP Services Ltd: Co. Registration No. [198504470N] | GST Registration No. [M2-8920520-4]

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:  
**\$206.99**

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

000000020699

# March 2020 Bill

Account No. 8935257991

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	445 kWh	0.1723	76.67	76.67
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	2.0 Cu M	1.5200	3.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.0 Cu M	1.1800	2.36	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.04	65%	1.98	116.78
<b>Subtotal</b>			193.45	193.45
<b>GST</b>	\$193.45	7%	13.54	13.54
<b>Current Charges:</b> <small>(inclusive of GST)</small>				<b>\$206.99</b>

## 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 ManLife 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](http://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 (2003021080) or Ohm Energy Pte Ltd (20501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenchy 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 Cotec Environmental Pte Ltd (201153340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (20106873W)

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/POSE/OCBC ATMs.

**Counter Payment**  
Cash, NETS, Ceshcard 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)

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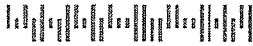


JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8935258007

Total Amount Payable: **\$151.05**  
Payment Due: 31 Mar 2020



705-001611-00806-2751

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 351 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>352</td> <td>424</td> <td>564</td> <td>455</td> <td>310</td> <td>351</td> </tr> </table>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		352	424	564	455	310	351	\$60.48
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	352	424	564	455	310	351										
<b>Water Services</b> by Public Utilities Board Usage: 29.5 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>36.3</td> <td>40.5</td> <td>40.9</td> <td>37.5</td> <td>26.7</td> <td>29.5</td> </tr> </table> <p>*Estimated month</p>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		36.3	40.5	40.9	37.5	26.7	29.5	\$80.69
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	36.3	40.5	40.9	37.5	26.7	29.5										

GST \$9.88

**Current Charges:** **\$151.05**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$134.94
Payment on 03 Mar 2020 - Thank You	-\$134.94
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$151.05
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$151.05</b>

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-920920-4)

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:  
**\$151.05**

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

000000015105

# March 2020 Bill

Account No. 8935258007

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	351 kWh	0.1723	60.48	60.48
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	29.5 Cu M	1.2100	35.70	
Waterborne Fee	29.5 Cu M	0.9200	27.14	
Water Conservation Tax	\$35.70	50%	17.85	80.69
<b>Subtotal</b>			141.17	141.17
<b>GST</b>	\$141.17	7%	9.88	9.88
<b>Current Charges:</b> (Inclusive of GST)				<b>\$151.05</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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><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 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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vaolla ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/OSB  
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/OSB/OCBC ATMs.



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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



WBS:

Cost Center:	GL Account:
Verified by:	Approved by:

705-001629-00815-2760

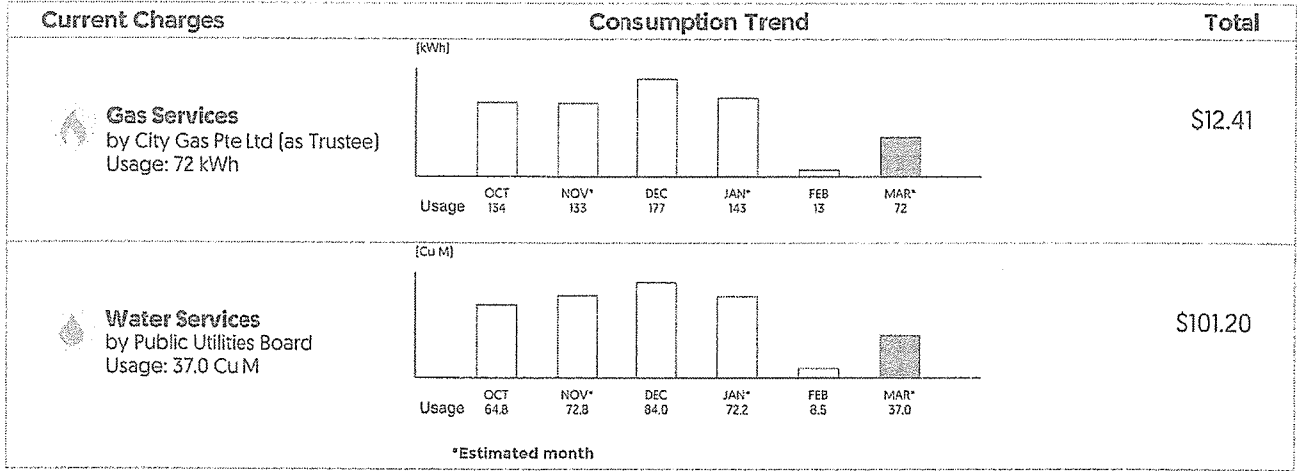
March 2020 Bill  
Account No. 8935261092

Total Amount Payable: **\$116.47**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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GST \$7.95

**Current Charges:** **\$121.56**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$5.09
Payment Received	\$0.00
Outstanding Balance	-\$5.09
Current Charges due on 31 Mar 2020 (Tue)	\$121.56
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$116.47</b>

SP Services Ltd: Co. Registration No. [199504476N] | GST Registration No. [M2-8930920-4]

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:  
**\$116.47**

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

000000011647

# March 2020 Bill

Account No. 8935261092

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	72 kWh	0.1723	12.41	12.41
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	37.0 Cu M	1.2100	44.77	
Waterborne Fee	37.0 Cu M	0.9200	34.04	
Water Conservation Tax	\$44.77	50%	22.39	101.20
<b>Subtotal</b>			113.61	113.61
<b>GST</b>	\$113.61	7%	7.95	7.95
<b>Current Charges:</b> (Inclusive of GST)				<b>\$121.56</b>









### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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 Diz 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 (200302106D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (203004885K) 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 Colfax 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

 **Recurring Payment**  
GIRO and DBSPOSB  
Everyday credit cards

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

 **Mobile App**  
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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/POSE/OCBC ATMs.

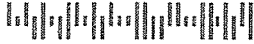
 **Counter Payment**  
Cash, NETS, Cashcard payments  
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7-Eleven stores.

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



WBS:	
Cost Center:	GL Account:
Verified by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>

March 2020 Bill  
Account No. 8937960667

Total Amount Payable: **\$214.81**

Payment Due: 31 Mar 2020

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

705-001657-00829-2774

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 481 kWh		\$82.88
<b>Water Services</b> by Public Utilities Board Usage: 42.3 Cu M		\$117.88

\*Estimated month

GST \$14.05

**Current Charges:** **\$214.81**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$292.42
Payment on 03 Mar 2020 - Thank You	-\$292.42
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$214.81
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$214.81</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$214.81**

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

000000021481

# March 2020 Bill

Account No. 8937960667

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	481 kWh	0.1723	82.88	82.88
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	2.3 Cu M	1.5200	3.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.3 Cu M	1.1800	2.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.50	65%	2.27	117.88
<b>Subtotal</b>			200.76	200.76
<b>GST</b>	\$200.76	7%	14.05	14.05
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$214.81</b>

## 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](http://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](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 (2003021080) or Ohm Energy Pte Ltd (20501015E) 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 300 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



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



WBS:	
Cost Center:	GL Account:
Verified by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>

705-001605-00803-2748

March 2020 Bill  
Account No. 8935250707

Total Amount Payable: **\$193.83**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$00.00
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Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 320 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 383, NOV* 424, DEC 497, JAN* 424, FEB 269, MAR* 320</p>	\$55.14
<p><b>Water Services</b> by Public Utilities Board Usage: 44.5 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 62.4, NOV* 68.5, DEC 56.1, JAN* 57.4, FEB 39.6, MAR* 44.5</p> <p>*Estimated month</p>	\$126.00

GST \$12.69

**Current Charges:** **\$193.83**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$164.74
Payment on 03 Mar 2020 - Thank You	-\$164.74
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$193.83
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$193.83</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$193.83**

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

000000019383

# March 2020 Bill

Account No. 8935250707

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	320 kWh	0.1723	55.14	55.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	4.5 Cu M	1.5200	6.84	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.5 Cu M	1.1800	5.31	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.84	65%	4.45	126.00
<b>Subtotal</b>			181.14	181.14
<b>GST</b>	\$181.14	7%	12.69	12.69
<b>Current Charges:</b> (Inclusive of GST)				<b>\$193.83</b>

### Meter Reading

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### Notices

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### 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

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (205010156) 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 Cotex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-6073013-5) 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



### Recurring Payment

GIRO and DBSPOSS  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

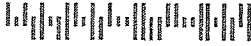
WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8937960691

Total Amount Payable: **\$195.83**

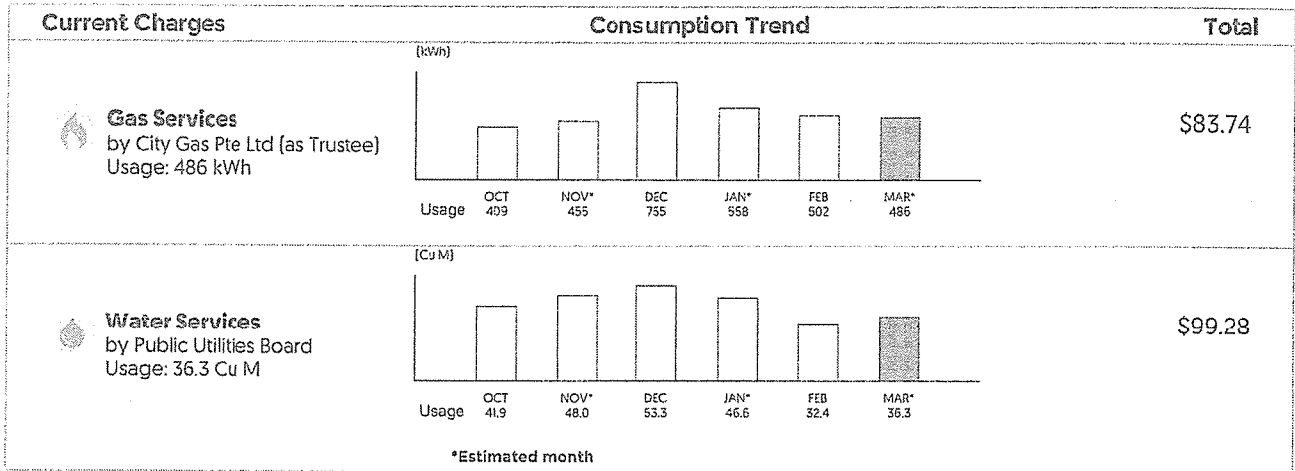
Payment Due: 31 Mar 2020

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



705-001659-00830-2775

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



GST \$12.81

**Current Charges:** **\$195.83**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$180.44
Payment on 03 Mar 2020 - Thank You	-\$180.44
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$195.83
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$195.83</b>

SP Services Ltd: Co. Registration No. [199504470M] | GST Registration No. [M2-9920920-4]

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:  
**\$195.83**

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

000000019583

# March 2020 Bill

Account No. 8937960691

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	486 kWh	0.1723	83.74	83.74
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 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>			183.02	183.02
<b>GST</b>	\$183.02	7%	12.81	12.81
<b>Current Charges:</b> (Inclusive of GST)				<b>\$195.83</b>

### Meter Reading

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### Notices

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### Contact Information

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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 (20151015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenky Energy Pte Ltd (20173104R) or Best Electricity Supply Pte Ltd (20150290C)

- Gas charges for City Gas Pte Ltd [as Trustee] (M90355440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M4-810014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20113334BM) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (2001066873W)

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

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### Counter Payment

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8935258031

Total Amount Payable: **\$205.81**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #06-29 (WORKERS' DORMITORY) SINGAPORE 608591



705-001617-00809-2754

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 445 kWh		\$76.67
<b>Water Services</b> by Public Utilities Board Usage: 41.7 Cu M		\$115.67

\*Estimated month

GST \$13.47

**Current Charges:** **\$205.81**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$179.52
Payment on 03 Mar 2020 - Thank You	-\$179.52
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$205.81
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$205.81</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. [M2-8930920-4]

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:  
**\$205.81**

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

000000020581

March 2020 Bill  
Account No. 8935258031

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	445 kWh	0.1723	76.67	76.67
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	1.7 Cu M	1.5200	2.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.7 Cu M	1.1800	2.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.58	65%	1.68	115.67
<b>Subtotal</b>			192.34	192.34
<b>GST</b>	\$192.34	7%	13.47	13.47
<b>Current Charges:</b> (Inclusive of GST)				<b>\$205.81</b>

**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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

**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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenity 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-6100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199904675H) or Colox 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**



**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/POSE/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

WBS: \_\_\_\_\_

Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8935258015

Total Amount Payable: \$154.12

Payment Due: 31 Mar 2020



705-001613-00807-2752

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

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$00.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 263 kWh		\$45.31
<b>Water Services</b> by Public Utilities Board Usage: 36.1 Cu M		\$98.73

\*Estimated month

GST \$10.08

**Current Charges:** \$154.12  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$162.59
Payment on 03 Mar 2020 - Thank You	-\$162.59
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$154.12
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$154.12</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$154.12**

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

000000015412

# March 2020 Bill

Account No. 8935258015

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	263 kWh	0.1723	45.31	45.31
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	36.1 Cu M	1.2100	43.68	
Waterborne Fee	36.1 Cu M	0.9200	33.21	
Water Conservation Tax	\$43.68	50%	21.84	98.73
<b>Subtotal</b>			144.04	144.04
<b>GST</b>	\$144.04	7%	10.08	10.08
<b>Current Charges:</b> <small>(inclusive of GST)</small>				<b>\$154.12</b>

## 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](http://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  
Diz 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

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

• Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20030210BD) or Ohm Energy Pte Ltd (20150101SE) or Tuas Power Supply Pte Ltd (200004985K) or Greency Inergy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

• Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)

• Water charges, NSWater 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 Cotex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (290106873W)

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

GIPO and DBSPOSB  
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

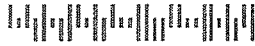
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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



705-001619-00810-2755

March 2020 Bill  
Account No. 8935261043

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: **\$315.74**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 564 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 569, NOV* 553, DEC 549, JAN* 507, FEB 719, MAR* 564</p>	\$97.18
<p><b>Water Services</b> by Public Utilities Board Usage: 64.0 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 80.2, NOV* 71.0, DEC 64.7, JAN* 62.5, FEB 76.9, MAR* 64.0</p> <p>*Estimated month</p>	\$197.91

<b>GST</b>	\$20.65
<b>Current Charges:</b> (Inclusive of GST)	<b>\$315.74</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$395.51
Payment on 03 Mar 2020 - Thank You	-\$395.51
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$315.74
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$315.74</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

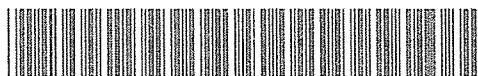
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**31 Mar 2020**

Total Amount Payable:  
**\$315.74**

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

000000031574

# March 2020 Bill

Account No. 8935261043

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by Cty Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	564 kWh	0.1723	97.18	97.18
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	24.0 Cu M	1.5200	36.48	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.0 Cu M	1.1800	28.32	
Water Conservation Tax		\$48.40	50%	24.20
		\$36.48	65%	23.71
<b>Subtotal</b>			295.09	295.09
<b>GST</b>		\$295.09	7%	20.65
<b>Current Charges:</b> (Inclusive of GST)				<b>\$315.74</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### Contact Information

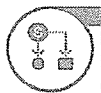
<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentek 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-810004-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (169804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200105873W)

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

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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  
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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

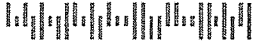
WBS:	
Cost Centers:	GL Account:
Verified by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>

March 2020 Bill  
Account No. 8935261050

Total Amount Payable: **\$299.46**

Payment Due: 31 Mar 2020

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



705-001621-00811-2756

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 527 kWh</p>		\$90.80
<p><b>Water Services</b> by Public Utilities Board Usage: 61.6 Cu M</p>		\$189.06

\*Estimated month

GST \$19.60

**Current Charges:** **\$299.46**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$350.33
Payment on 03 Mar 2020 - Thank You	-\$350.33
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$299.46

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020** **\$299.46**

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: Crossec 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:  
**\$299.46**

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

000000029946

March 2020 Bill  
Account No. 8935261050

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	527 kWh	0.1723	90.80	90.80
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	21.6 Cu M	1.5200	32.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.6 Cu M	1.1800	25.49	
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.83	65%	21.34	189.06
<b>Subtotal</b>			279.86	279.86
<b>GST</b>	\$279.86	7%	19.60	19.60
<b>Current Charges:</b> (Inclusive of GST)				<b>\$299.46</b>

**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.
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**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 Power-Assets 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) (M90358440A)

- 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)

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**

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customer support via live chat.



**Self Help Machines**

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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



**Counter Payment**

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7-Eleven stores.

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



WES:	
Cost Center:	GL Account:
Verified by:	Approved by:

*[Signature]*

*[Signature]*

March 2020 Bill  
Account No. 8922548089

Total Amount Payable: **\$214.21**

Payment Due: 31 Mar 2020

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

705-001597-00799-2744

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 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: 360 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 237, NOV* 311, DEC 332, JAN* 282, FEB 503, MAR* 360</p>	\$62.03
<p><b>Water Services</b> by Public Utilities Board Usage: 47.8 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 45.3, NOV* 45.6, DEC 53.9, JAN* 46.3, FEB 57.9, MAR* 47.8</p> <p>*Estimated month</p>	\$138.17

GST \$14.01

**Current Charges:** **\$214.21**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$280.76
Payment on 03 Mar 2020 - Thank You	-\$280.76
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$214.21
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$214.21</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$214.21**

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

000000021421

# March 2020 Bill

Account No. 8922548089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	360 kWh	0.1723	62.03	62.03
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 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>			200.20	200.20
<b>GST</b>	\$200.20	7%	14.01	14.01
<b>Current Charges:</b> (inclusive of GST)				<b>\$214.21</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

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

- Electricity charges for SP Services Ltd and SP Power Assets 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-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 (M2-9073013-5) or TEE Environmental Pte. Ltd. (200106373W)

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

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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
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### Counter Payment

Cash, NETS, Cashcard payments  
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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



705-001683-00842-2787

March 2020 Bill  
Account No. 8942184832

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: **\$54.79**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 72 kWh		\$12.41
<b>Water Services</b> by Public Utilities Board Usage: 14.0 Cu M		\$38.29

Others	\$0.50
GST	\$3.59
<b>Current Charges:</b> <small>(inclusive of GST)</small>	<b>\$54.79</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$100.00
Payment on 11 Mar 2020 - Thank You	-\$100.00
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$54.79
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$54.79</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$54.79**

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

000000005479

# March 2020 Bill

Account No. 8942184832

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by Cty Gas Pte Ltd (as Trustee)				
Reading taken on 16 Mar 2020 : 7107	72 kWh	0.1723	12.41	12.41
<b>Water Services</b> by Public Utilities Board				
Reading taken on 16 Mar 2020 : 1177.9	14.0 Cu M	1.2100	16.94	
Waterborne Fee	14.0 Cu M	0.9200	12.88	
Water Conservation Tax	\$16.94	50%	8.47	38.29
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			51.20	51.20
<b>GST</b>	\$51.20	7%	3.59	3.59
<b>Current Charges:</b> (Inclusive of GST)				<b>\$54.79</b>

## 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](http://www.spgroup.com.sg) or SP Utilities mobile. Thank you.

## Contact Information

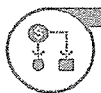
<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p><b>Emergency Numbers</b></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>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP Power Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201601015E) or Tuas Power Supply Pte Ltd (200004985K) or Graencity Enrgy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201602907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90556440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810014-4)
- Refuse removal fee for SembWaste Te 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)

The amount for GST shown on the bills 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.

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:
705-001677-00839-2784	

March 2020 Bill  
Account No. 8938068486

Total Amount Payable: **\$205.11**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 377 kWh		\$64.96
<b>Water Services</b> by Public Utilities Board Usage: 44.7 Cu M		\$126.73

\*Estimated month

GST \$13.42

**Current Charges:** **\$205.11**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.68
Payment on 03 Mar 2020 - Thank You	-\$225.68
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$205.11
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$205.11</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$205.11**

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

000000020511

# March 2020 Bill

Account No. 8938068486

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	377 kWh	0.1723	64.96	64.96
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	4.7 Cu M	1.5200	7.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.7 Cu M	1.1800	5.55	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.14	65%	4.64	126.73
<b>Subtotal</b>			191.69	191.69
<b>GST</b>	\$191.69	7%	13.42	13.42
<b>Current Charges:</b> (Inclusive of GST)				<b>\$205.11</b>

## 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## 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 (20501015E) 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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or B00 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



### 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  
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customer support via live chat.



### Self Help Machines

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and DBS/POSE/OCBC ATMs.



### Counter Payment

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

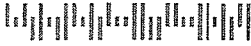
/BS:	
Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8920391011

Total Amount Payable: **\$314.13**

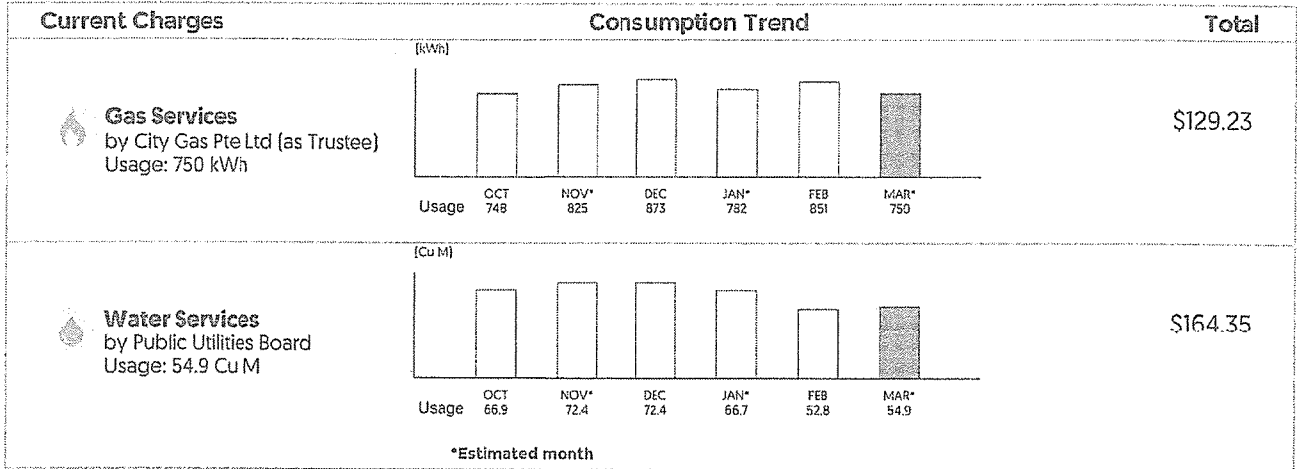
Payment Due: 31 Mar 2020

This is your tax invoice for  
20 TOH GUAN RD EAST #03-55 (WORKERS'  
DORMITORY) SINGAPORE 608592



705-001593-00797-2742

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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GST \$20.55

**Current Charges:** **\$314.13**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$324.45
Payment on 03 Mar 2020 - Thank You	-\$324.45
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$314.13
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$314.13</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$314.13**

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

000000031413

# March 2020 Bill

Account No. 8920391011

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	750 kWh	0.1723	129.23	129.23
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	14.9 Cu M	1.5200	22.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.9 Cu M	1.1800	17.58	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.65	65%	14.72	164.35
<b>Subtotal</b>			293.58	293.58
<b>GST</b>	\$293.58	7%	20.55	20.55
<b>Current Charges:</b> (inclusive of GST)				<b>\$314.13</b>

### 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.
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### 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

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- Electricity charges for SP Services Ltd and SP Power Assets Ltd (200302108D) or Ohm Energy Pte Ltd (21501015E) 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-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. (200106373W)

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

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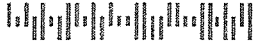
Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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

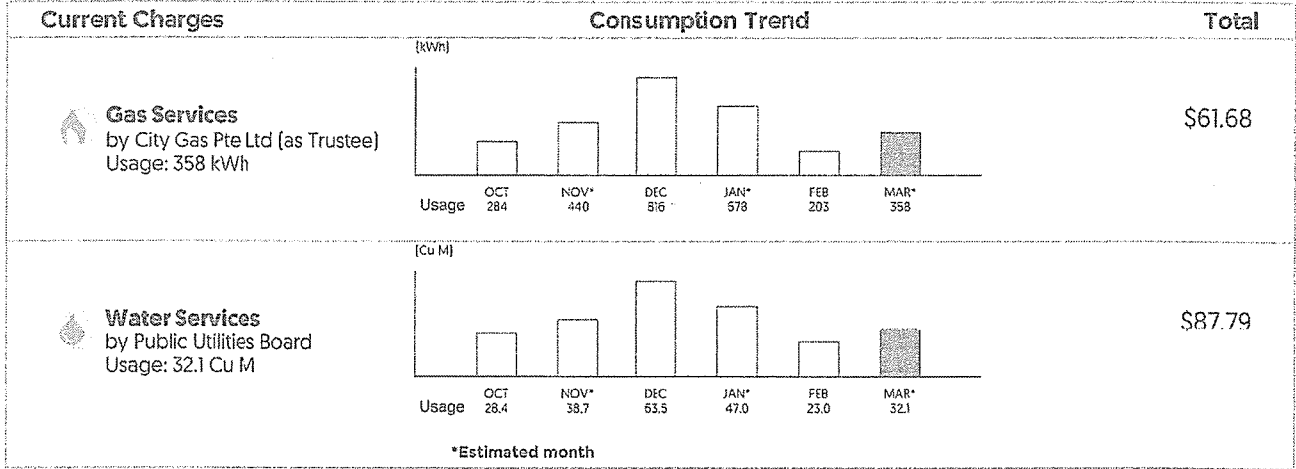
WBS:		March 2020 Bill
Cost Center:		Account No. 8937960816
GL Account:	Verified by:	Total Amount Payable: <b>\$159.94</b>
Approved by:		Payment Due: 31 Mar 2020



705-001661-00831-2776

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> S'00.00
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GST \$10.47

**Current Charges:** **\$159.94**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$96.84
Payment on 03 Mar 2020 - Thank You	-\$96.84
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$159.94
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$159.94</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$159.94**

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

Account No 8937960816	Cheque No	Bank:
		Branch:



8937960816

000000015994

# March 2020 Bill

Account No. 8937960816

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	358 kWh	0.1723	61.68	61.68
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	32.1 Cu M	1.2100	38.84	
Waterborne Fee	32.1 Cu M	0.9200	29.53	
Water Conservation Tax	\$38.84	50%	19.42	87.79
<b>Subtotal</b>			149.47	149.47
<b>GST</b>	\$149.47	7%	10.47	10.47
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$159.94</b>

## 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](http://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](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 (20501015E) 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 SDD Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200105873W)

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



705-001591-00796-2741

March 2020 Bill  
Account No. 8908801270

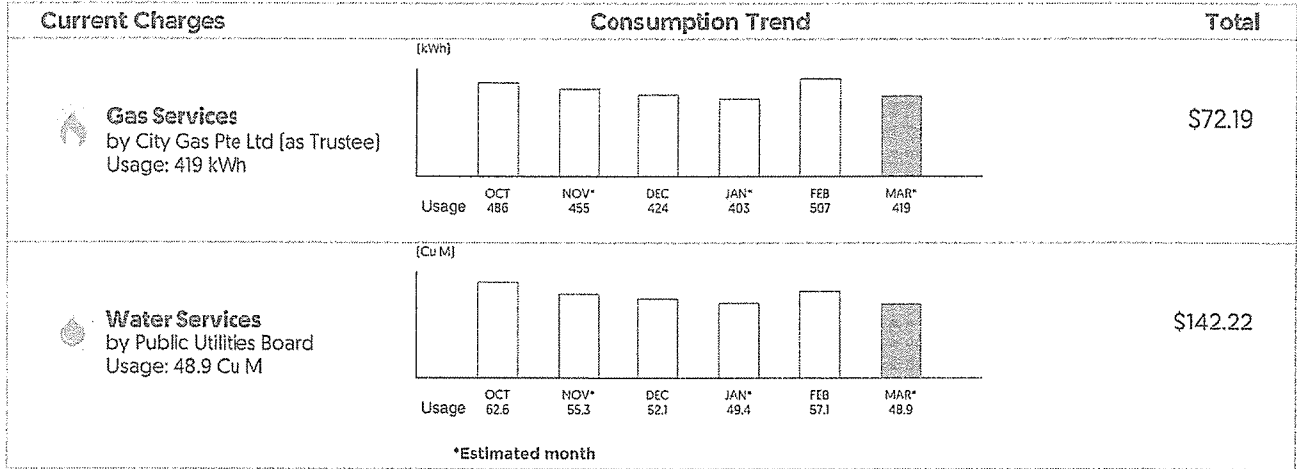
WBS:	
Cost Center:	GL Account:
Verified by: 	Approved by: 

Total Amount Payable: **\$229.42**

Payment Due: 31 Mar 2020

This is your tax invoice for  
20 TOH GUAN RD EAST #04-49 (WORKERS'  
DORMITORY) SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$40.00



GST \$15.01

**Current Charges:** **\$229.42**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$278.14
Payment on 03 Mar 2020 - Thank You	-\$278.14
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$229.42
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$229.42</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$229.42**

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

000000022942

# March 2020 Bill

Account No. 8908801270

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	419 kWh	0.1723	72.19	72.19
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	8.9 Cu M	1.5200	13.53	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.9 Cu M	1.1800	10.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.53	65%	8.79	142.22
<b>Subtotal</b>			214.41	214.41
<b>GST</b>	\$214.41	7%	15.01	15.01
<b>Current Charges:</b> (Inclusive of GST)				<b>\$229.42</b>

### 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](http://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](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 (200302105D) 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 bills 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



705-001663-00832-2777

March 2020 Bill  
Account No. 8937960832

WBS:		Total Amount Payable: <b>\$263.14</b>
Cost Center:	GL Account:	
Verified by:	Approved by:	Payment Due: 31 Mar 2020

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

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 726 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 511, NOV* 626, DEC 589, JAN* 559, FEB 1023, MAR* 726</p>	\$125.09
<p><b>Water Services</b> by Public Utilities Board Usage: 43.1 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 30.6, NOV* 41.7, DEC 60.5, JAN* 47.0, FEB 47.0, MAR* 43.1</p> <p>*Estimated month</p>	\$120.83

GST \$17.22

**Current Charges:** **\$263.14**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$533.97
Payment on 03 Mar 2020 - Thank You	-\$333.97
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$263.14
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$263.14</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$263.14**

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

000000026314

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 15 Mar 2020	726 kWh	0.1723	125.09	125.09
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	3.1 Cu M	1.5200	4.71	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.1 Cu M	1.1800	3.66	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.71	65%	3.06	120.83
<b>Subtotal</b>			245.92	245.92
<b>GST</b>	\$245.92	7%	17.22	17.22
<b>Current Charges:</b> (Inclusive of GST)				<b>\$263.14</b>

**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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

**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 (200302103D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencky Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-6100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201153348M) 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**

**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.

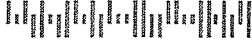
**Counter Payment**  
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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



705-001653-00827-2772

March 2020 Bill  
Account No. 8936744765

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: **\$223.31**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$'00.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 450 kWh		\$77.54
<b>Water Services</b> by Public Utilities Board Usage: 45.9 Cu M		\$131.16

\*Estimated month

GST \$14.61

**Current Charges:** **\$223.31**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$293.53
Payment on 03 Mar 2020 - Thank You	-\$293.53
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$223.31
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$223.31</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$223.31**

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

000000022331

March 2020 Bill  
Account No. 8936744765

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	450 kWh	0.1723	77.54	77.54
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.9 Cu M	1.5200	8.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.9 Cu M	1.1800	6.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.97	65%	5.83	131.16
<b>Subtotal</b>			208.70	208.70
<b>GST</b>	\$208.70	7%	14.61	14.61
<b>Current Charges:</b> (Inclusive of GST)				<b>\$223.31</b>

**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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

**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 (2003021080) or Ohm Energy Pte Ltd (20501015E) 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 Coltex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

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**

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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



**Counter Payment**

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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)

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



705-001655-00828-2773

March 2020 Bill  
Account No. 8936744781

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: **\$195.19**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 398 kWh	<p>Usage: OCT 378, NOV* 439, DEC 244, JAN* 315, FEB 549, MAR* 398</p>	\$68.58
<b>Water Services</b> by Public Utilities Board Usage: 41.2 CuM	<p>Usage: OCT 58.9, NOV* 62.9, DEC 36.4, JAN* 45.7, FEB 44.0, MAR* 41.2</p> <p>*Estimated month</p>	\$113.83

GST \$12.78

**Current Charges:** **\$195.19**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$234.39
Payment on 03 Mar 2020 - Thank You	-\$234.39
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$195.19
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$195.19</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

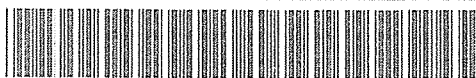
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**31 Mar 2020**

Total Amount Payable:  
**\$195.19**

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

000000019519

March 2020 Bill  
Account No. 8936744781

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	398 kWh	0.1723	68.58	68.58
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	1.2 Cu M	1.5200	1.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.2 Cu M	1.1800	1.42	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.82	65%	1.19	113.83
<b>Subtotal</b>			182.41	182.41
<b>GST</b>	\$182.41	7%	12.78	12.78
<b>Current Charges:</b> (Inclusive of GST)				<b>\$195.19</b>

**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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

**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>
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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 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 Re Ltd (M2-8922032-1) or Veolia ES Singapore P L (199904675F) or Celax Environmental Pte Ltd (201135348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106973W)

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)

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8935261126

Total Amount Payable: **\$119.14**

Payment Due: 31 Mar 2020

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



705-001635-00818-2763

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 243 kWh		\$41.87
<b>Water Services</b> by Public Utilities Board Usage: 25.4 Cu M		\$69.47

\*Estimated month

GST **\$7.80**

Current Charges: **\$119.14**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$93.15
Payment on 03 Mar 2020 - Thank You	-\$93.15
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$119.14
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$119.14</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$119.14**

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

00000011914

# March 2020 Bill

Account No. 8935261126

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	243 kWh	0.1723	41.87	41.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	25.4 Cu M	1.2100	30.73	
Waterborne Fee	25.4 Cu M	0.9200	23.37	
Water Conservation Tax	\$30.73	50%	15.37	69.47
<b>Subtotal</b>			111.34	111.34
<b>GST</b>	\$111.34	7%	7.80	7.80
<b>Current Charges:</b> (Inclusive of GST)				<b>\$119.14</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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 Power/Assets Ltd (200302109D) 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 (M8-6100014-4)

- 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 (M2-0073015-5) 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

**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)

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



705-001649-00825-2770

March 2020 Bill  
Account No. 8936555641

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

Total Amount Payable: **\$211.86**

Payment Due: 31 Mar 2020

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

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$00.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 450 KW <sup>h</sup>		\$77.54
<b>Water Services</b> by Public Utilities Board Usage: 43.0 Cu M		\$120.46

\*Estimated month

**GST** \$13.86

**Current Charges:** **\$211.86**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$111.84
Payment on 03 Mar 2020 - Thank You	-\$111.84
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$211.86
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$211.86</b>

SP Services Ltd: Co. Registration No. [199504470W] | GST Registration No. [M2-8930920-4]

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:  
**\$211.86**

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

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March 2020 Bill  
Account No. 8936555641

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	450 kWh	0.1723	77.54	77.54
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	3.0 Cu M	1.5200	4.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.0 Cu M	1.1800	3.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.56	65%	2.96	120.46
<b>Subtotal</b>			198.00	198.00
<b>GST</b>	\$198.00	7%	13.86	13.86
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$211.96</b>

**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](http://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](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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (20501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502997C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NetWater 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**

**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.

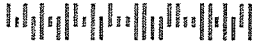
**Counter Payment**  
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

705-001625-00813-2758

March 2020 Bill

Account No. 8935261076

Total Amount Payable: **\$221.45**

Payment Due: 31 Mar 2020

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

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$'00.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 517 kWh</p>		\$89.08
<p><b>Water Services</b> by Public Utilities Board Usage: 42.3 Cu M</p>		\$117.88

\*Estimated month

GST \$14.49

**Current Charges:** **\$221.45**  
[inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$229.22
Payment on 03 Mar 2020 - Thank You	-\$229.22
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$221.45
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$221.45</b>

SP Services Ltd: Co. Registration No. [I995U4470N] | 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:  
**\$221.45**

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

000000022145

# March 2020 Bill

Account No. 8935261076

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	517 kWh	0.1723	89.08	89.08
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	2.3 Cu M	1.5200	3.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.3 Cu M	1.1800	2.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.50	65%	2.27	117.88
<b>Subtotal</b>			206.96	206.96
<b>GST</b>	\$206.96	7%	14.49	14.49
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$221.45</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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>
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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 (200302103D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) or Greenchry Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-6100014-4)
- Refuse removal fee for SemisWaste 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. (200106373W)

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.

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

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

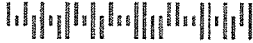
Cos. Center:		GL Account:	
Verified by:		Approved by:	

March 2020 Bill  
Account No. 8935261084

Total Amount Payable: **\$173.49**

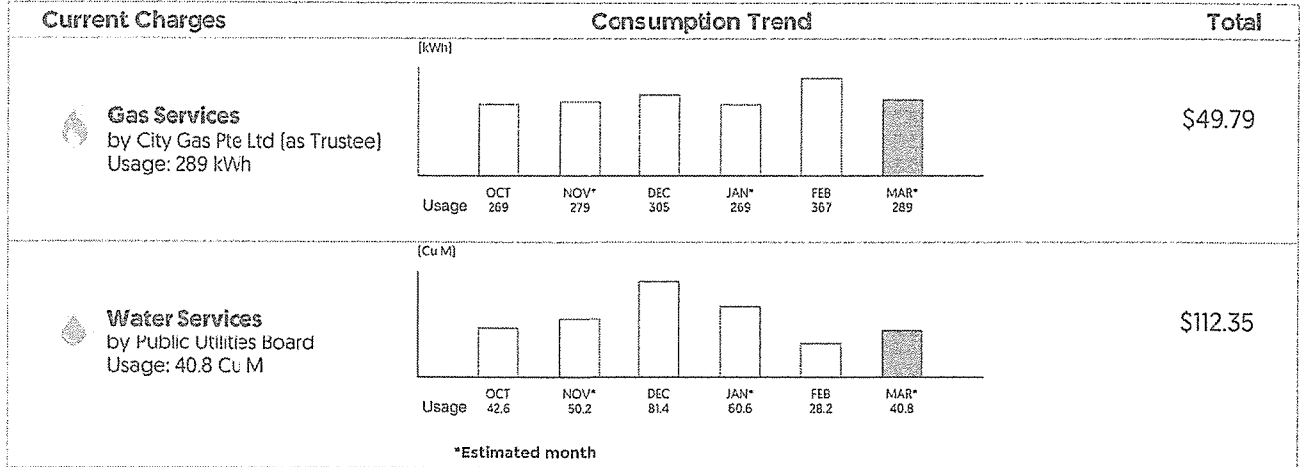
Payment Due: 31 Mar 2020

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



705-001627-00814-2759

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



GST \$11.35

Current Charges: **\$173.49**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$138.26
Payment on 03 Mar 2020 - Thank You	-\$138.26
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$173.49

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020** **\$173.49**

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:  
**\$173.49**

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

000000017349

# March 2020 Bill

Account No. 8935261084

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	289 kWh	0.1723	49.79	49.79
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu.M	1.2100	48.40	
	0.8 Cu M	1.5200	1.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.8 Cu M	1.1800	0.94	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.22	65%	0.79	112.35
<b>Subtotal</b>			162.14	162.14
<b>GST</b>	\$162.14	7%	11.35	11.35
<b>Current Charges:</b> (Inclusive of GST)				<b>\$173.49</b>

## 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201161015E) or Tuas Power Supply Pte Ltd (200004985K) or Greensity 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 (M8-6100014-4)
- 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 (200106973W)

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, NITS, 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

WBS:	
Cost Center:	GL Account:
Verified by: 	Approved by: 

March 2020 Bill  
Account No. 8936562340

Total Amount Payable: **\$158.72**

Payment Due: 31 Mar 2020



705-001651-00826-2771

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

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 253 kWh		\$43.59
<b>Water Services</b> by Public Utilities Board Usage: 38.3 Cl. M	<p>*Estimated month</p>	\$104.75

GST \$10.38

**Current Charges:** **\$158.72**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$91.92
Payment on 12 Mar 2020 - Thank You	-\$91.92
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$158.72
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$158.72</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$158.72**

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

000000015872

# March 2020 Bill

Account No. 8936562340

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	253 kWh	0.1723	43.59	43.59
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	38.3 Cu M	1.2100	46.34	
Waterborne Fee	38.3 Cu M	0.9200	35.24	
Water Conservation Tax	\$46.34	50%	23.17	104.75
<b>Subtotal</b>			148.34	148.34
<b>GST</b>	\$148.34	7%	10.38	10.38
<b>Current Charges:</b> (Inclusive of GST)				<b>\$158.72</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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 (200302109D) or Ohm Energy Pte Ltd (201511015E) or Tuss Power Supply Pte Ltd (20004585K) or Greenday 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 (201133340M) 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



#### 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)

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Cost Center:	GL Account:
Verified by: 	Approved by: 

March 2020 Bill  
Account No. 8935250681

Total Amount Payable: **\$254.61**

Payment Due: 31 Mar 2020

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



705-001601-00801-2746

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$00.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 455 kWh		\$78.40
<b>Water Services</b> by Public Utilities Board Usage: 53.6 Cu M		\$159.56

\*Estimated month

GST \$16.65

**Current Charges:** **\$254.61**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$253.32
Payment on 03 Mar 2020 - Thank You	-\$253.32
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$254.61
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$254.61</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920520-4]

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:  
**\$254.61**

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

00000025461

March 2020 Bill  
Account No. 8935250681

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	455 kWh	0.1723	78.40	78.40
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	13.6 Cu M	1.5200	20.67	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.6 Cu M	1.1800	16.05	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.67	65%	13.44	159.56
<b>Subtotal</b>			237.96	237.96
<b>GST</b>	\$237.96	7%	16.65	16.65
<b>Current Charges:</b> (Inclusive of GST)				<b>\$254.61</b>

**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](http://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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502307C)
- 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 890 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106373W)

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.



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**Counter Payment**  
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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



705-001669-00835-2780

March 2020 Bill  
Account No. 8937960873

WBS:		Total Amount Payable: <b>\$165.84</b>
Cost Center:	GL Account:	
Verified by:	Approved by:	Payment Due: 31 Mar 2020

This is your tax invoice for  
24 TOH GUAN RD EAST #03-72 (WORKERS'  
DORMITORY) SINGAPORE 608594

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 290 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>OCT</td> <td>241</td> </tr> <tr> <td>NOV*</td> <td>272</td> </tr> <tr> <td>DEC</td> <td>482</td> </tr> <tr> <td>JAN*</td> <td>347</td> </tr> <tr> <td>FEB</td> <td>284</td> </tr> <tr> <td>MAR*</td> <td>290</td> </tr> </table>	Month	Usage (kWh)	OCT	241	NOV*	272	DEC	482	JAN*	347	FEB	284	MAR*	290	\$49.97
Month	Usage (kWh)															
OCT	241															
NOV*	272															
DEC	482															
JAN*	347															
FEB	284															
MAR*	290															
<b>Water Services</b> by Public Utilities Board Usage: 38.4 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>OCT</td> <td>29.1</td> </tr> <tr> <td>NOV*</td> <td>51.0</td> </tr> <tr> <td>DEC</td> <td>66.8</td> </tr> <tr> <td>JAN*</td> <td>54.2</td> </tr> <tr> <td>FEB</td> <td>29.5</td> </tr> <tr> <td>MAR*</td> <td>38.4</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	29.1	NOV*	51.0	DEC	66.8	JAN*	54.2	FEB	29.5	MAR*	38.4	\$105.02
Month	Usage (Cu M)															
OCT	29.1															
NOV*	51.0															
DEC	66.8															
JAN*	54.2															
FEB	29.5															
MAR*	38.4															

GST \$10.85

**Current Charges:** **\$165.84**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$127.82
Payment on 03 Mar 2020 - Thank You	-\$127.82
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$165.84
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$165.84</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; Crosse 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:  
**\$165.84**

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

000000016584

# March 2020 Bill

Account No. 8937960873

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	290 kWh	0.1723	49.97	49.97
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	38.4 Cu M	1.2100	46.46	
Waterborne Fee	38.4 Cu M	0.9200	35.33	
Water Conservation Tax	\$46.46	50%	23.23	105.02
<b>Subtotal</b>			154.99	154.99
<b>GST</b>	\$154.99	7%	10.85	10.85
<b>Current Charges:</b> (Inclusive of GST)				<b>\$165.84</b>

## 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](http://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](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 (20501015E) or Tuas Power Supply Pte Ltd (206004985K) or Greenclay 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 fees for SembWaste Pte Ltd (M2-8922052-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Supar Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

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

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### Counter Payment

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

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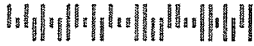


JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by:	Approved by:

March 2020 Bill  
Account No. 8937960857

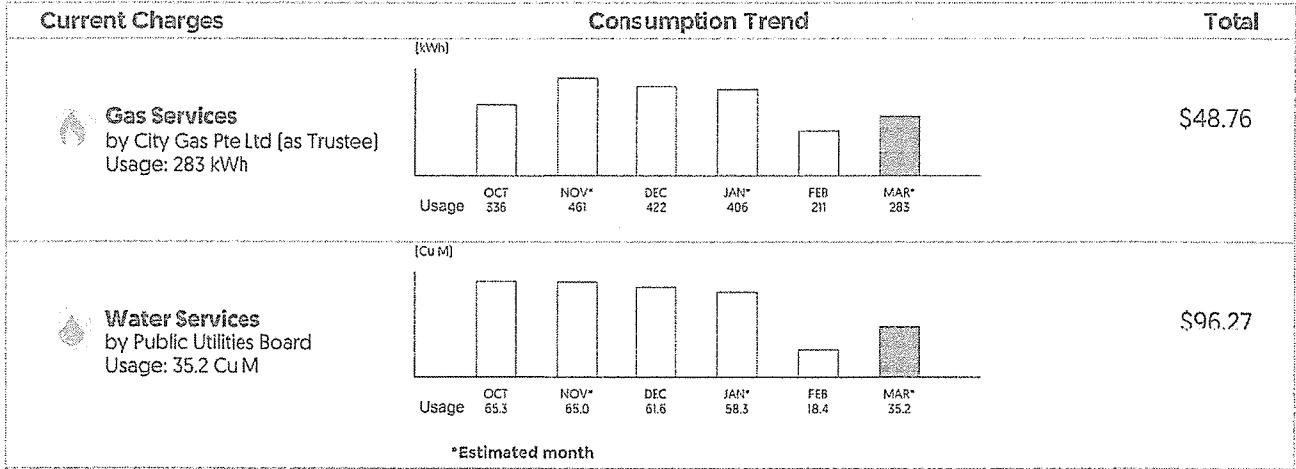
Total Amount Payable: **\$155.18**  
Payment Due: 31 Mar 2020



705-001665-00833-2778

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$00.00



GST \$10.15  
**Current Charges: \$155.18**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$73.67
Payment on 03 Mar 2020 - Thank You	-\$73.67
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 [Tue]	\$155.18
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$155.18</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$155.18**

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

000000015518

# March 2020 Bill

Account No. 8937960857

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	283 kWh	0.1723	48.76	48.76
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	35.2 Cu M	1.2100	42.59	
Waterborne Fee	35.2 Cu M	0.9200	32.38	
Water Conservation Tax	\$42.59	50%	21.30	96.27
<b>Subtotal</b>			145.03	145.03
<b>GST</b>	\$145.03	7%	10.15	10.15
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$155.18</b>

## 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](http://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](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 (2003021080) or Ohm Energy Pte Ltd (20501015E) or Tuas Power Supply Pte Ltd (200004685K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)

- 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-S) 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



### 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

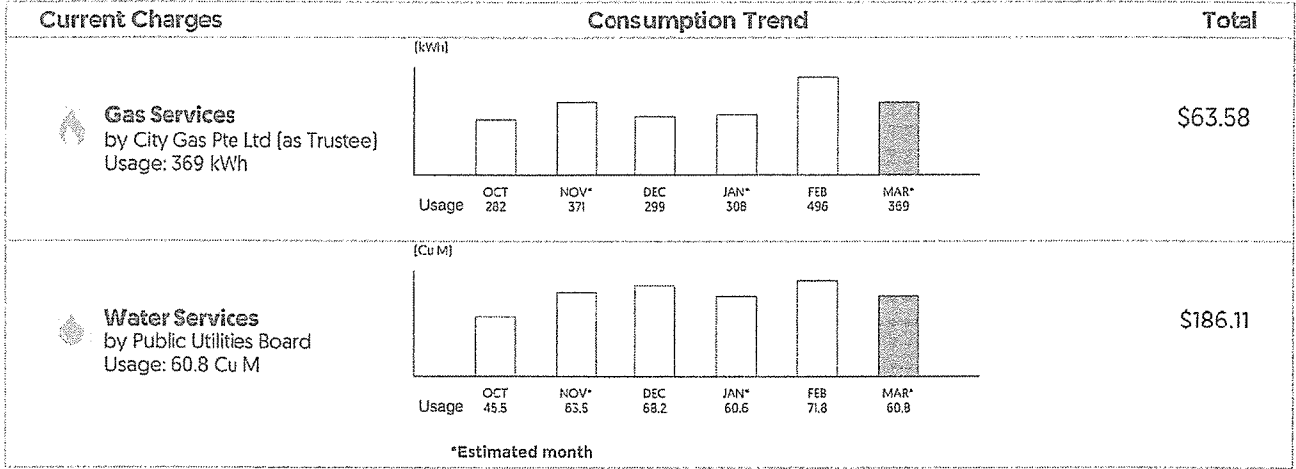
WBS:		March 2020 Bill	
Cost Center:		GL Account:	
Verified by:		Approved by:	
			
		Total Amount Payable: <b>\$267.16</b>	
		Payment Due: 31 Mar 2020	



705-001667-00834-2779

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

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



GST \$17.47

**Current Charges:** **\$267.16**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$334.25
Payment on 03 Mar 2020 - Thank You	-\$334.25
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$267.16
<b>Total Amount Payable will be deducted from your account with</b>	
<b>Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$267.16</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

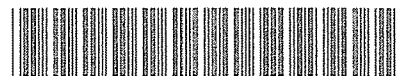
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**31 Mar 2020**

Total Amount Payable:  
**\$267.16**

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

000000026716

# March 2020 Bill

Account No. 8937960865

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	369 kWh	0.1723	63.58	63.58
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 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>			249.69	249.69
<b>GST</b>	\$249.69	7%	17.47	17.47
<b>Current Charges:</b> (Inclusive of GST)				<b>\$267.16</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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 (200004985R) 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 SemoWaste \*te Ltd (M2-8922032-1) or Veolla ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133349M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

The amount for GST shown on the bills 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.

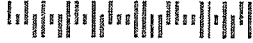
**Counter Payment**  
Cash, NETS, Cashcard payments  
can be made at post offices and  
7-Eleven stores.

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

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



705-001623-00812-2757

March 2020 Bill  
Account No. 8935261068

WBS:	
Cost Center:	GL Account:
Verified by: 	Approved by: 

Total Amount Payable: **\$334.61**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 600 kWh		\$103.38
<b>Water Services</b> by Public Utilities Board Usage: 67.1 Cu M		\$209.34

\*Estimated month

GST \$21.89

**Current Charges:** **\$334.61**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$437.56
Payment on 03 Mar 2020 - Thank You	-\$437.56
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$334.61
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$334.61</b>

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8E20920-4]

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

For cheque payment: Crosseid 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:  
**\$334.61**

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

000000033461

# March 2020 Bill

Account No. 8935261068

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	600 kWh	0.1723	103.38	103.38
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	27.1 Cu M	1.5200	41.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.1 Cu M	1.1800	31.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.19	65%	26.77	209.34
<b>Subtotal</b>			312.72	312.72
<b>GST</b>	\$312.72	7%	21.89	21.89
<b>Current Charges:</b> (Inclusive of GST)				<b>\$334.61</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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 (209502109D) or Ohm Energy Pte Ltd (20191015E) 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 (M9-8100014-4)

- 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. (200105873W)

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

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from Apple Store or Google Play to  
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customer support via live chat.



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NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



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7-Eleven stores.

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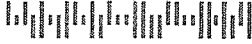
JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Centers:	GL Account:
Verified by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>

March 2020 Bill  
Account No. 8935261118

Total Amount Payable: **\$245.26**

Payment Due: 31 Mar 2020



705-001633-00817-2762

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

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$'00.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 522 kWh		\$89.94
<b>Water Services</b> by Public Utilities Board Usage: 48.1 Cu M		\$139.27

\*Estimated month

**GST** \$16.05

**Current Charges:** **\$245.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.10
Payment on 03 Mar 2020 - Thank You	-\$244.10
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$245.26
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$245.26</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$245.26**

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

00000024526

# March 2020 Bill

Account No. 8935261118

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	522 kWh	0.1723	89.94	89.94
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 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>			229.21	229.21
<b>GST</b>	\$229.21	7%	16.05	16.05
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$245.26</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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>
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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 (200004685K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502937C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M80356440A)
- Water charges, N&Water 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)

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

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SPgroup

WBS:

March 2020 Bill

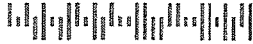
Account No. 8935261100

JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Cost Center:	GL Account:
Verified by: 	Approved by: 

Total Amount Payable: **\$333.24**

Payment Due: 31 Mar 2020



705-001631-00816-2761

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

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 584 kWh		\$100.62
<b>Water Services</b> by Public Utilities Board Usage: 67.5 Cu M		\$210.82

\*Estimated month

GST \$21.80

**Current Charges:** **\$333.24**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$435.48
Payment on 03 Mar 2020 - Thank You	-\$435.48
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$333.24
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$333.24</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: Crosseid 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:  
**\$333.24**

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

000000033324

# March 2020 Bill

Account No. 8935261100

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	584 kWh	0.1723	100.62	100.62
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	27.5 Cu M	1.5200	41.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.5 Cu M	1.1800	32.45	
Water Conservation Tax		\$48.40	50%	24.20
		\$41.80	65%	27.17
<b>Subtotal</b>			311.44	311.44
<b>GST</b>		\$311.44	7%	21.80
<b>Current Charges:</b> (inclusive of GST)				<b>\$333.24</b>

## 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## 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 (200302108D) or Ohm Energy Pte Ltd (20101015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502997C)
- 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 (199804575H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0973013-5) or TEE Environmental Pte Ltd. (200106973W)

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, NITS, 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

WBS:	
Cost Center:	GL Account:
Verified by: <i>Cathy</i>	Approved by: <i>[Signature]</i>

March 2020 Bill  
Account No. 8937960899

Total Amount Payable: **\$212.53**

Payment Due: 31 Mar 2020

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



705-001671-00836-2781

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 398 kWh		\$68.58
<b>Water Services</b> by Public Utilities Board Usage: 45.6 Cu M		\$130.05

\*Estimated month

GST \$13.90

**Current Charges:** **\$212.53**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$215.43
Payment on 03 Mar 2020 - Thank You	-\$215.43
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$212.53
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$212.53</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$212.53**

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

00000021253

# March 2020 Bill

Account No. 8937960899

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	398 kWh	0.1723	68.58	68.58
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 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
<b>Subtotal</b>			198.63	198.63
<b>GST</b>	\$198.63	7%	13.90	13.90
<b>Current Charges:</b> (Inclusive of GST)				<b>\$212.53</b>

## 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## 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 (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. (200105873W)

The amount for GST shown on the bills 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

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

Cost Center:	GL Account:
Created by:	Approved by:

March 2020 Bill  
Account No. 8937960907

Total Amount Payable: **\$202.93**

Payment Due: 31 Mar 2020

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



705-001673-00837-2782

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$'00.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 393 kWh		\$67.71
<b>Water Services</b> by Public Utilities Board Usage: 43.4 Cu M		\$121.94

\*Estimated month

GST \$13.28

**Current Charges:** **\$202.93**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$177.99
Payment on 03 Mar 2020 - Thank You	-\$177.99
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$202.93
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$202.93</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8970920-4]

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:  
**\$202.93**

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

000000020293

# March 2020 Bill

Account No. 8937960907

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	393 kWh	0.1723	67.71	67.71
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	3.4 Cu M	1.5200	5.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.4 Cu M	1.1800	4.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.17	65%	3.36	121.94
<b>Subtotal</b>			189.65	189.65
<b>GST</b>	\$189.65	7%	13.28	13.28
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$202.93</b>

## 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.
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- 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.

## 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 (20501015E) or Tuas Power Supply Pte Ltd (200004985X) 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 (M6-8100014-4)
- Refuse removal fees for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coltex Environmental Pte Ltd (201133548M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106373W)

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

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Centers:	GL Account:
Verified by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>

March 2020 Bill  
Account No. 8936038002

Total Amount Payable: **\$344.40**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #06-12 WORKERS'  
DORMITORY SINGAPORE 608596



705-001643-00822-2767

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 698 kWh		\$120.27
<b>Water Services</b> by Public Utilities Board Usage: 65.0 Cu M		\$201.60

\*Estimated month

**GST** \$22.53

**Current Charges:** **\$344.40**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$319.84
Payment on 03 Mar 2020 - Thank You	-\$319.84
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$344.40
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$344.40</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$344.40**

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

Account No 8936038002	Cheque No	Bank:
		Branch:



8936038002

000000034440

# March 2020 Bill

Account No. 8936038002

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	698 kWh	0.1723	120.27	120.27
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	25.0 Cu M	1.5200	38.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.0 Cu M	1.1800	29.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.00	65%	24.70	201.60
<b>Subtotal</b>			321.87	321.87
<b>GST</b>	\$321.87	7%	22.53	22.53
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$344.40</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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><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 (20151015E) 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 Cxlex 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

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

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

**Mobile App**  
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**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)

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by: <i>ady</i>	Approved by: <i>[Signature]</i>

March 2020 Bill  
Account No. 8936103111

Total Amount Payable: **\$276.52**

Payment Due: 31 Mar 2020



705-001645-00823-2768

This is your tax invoice for  
28 TOH GUAN RD EAST #06-13 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 424 kWh		\$73.06
<b>Water Services</b> by Public Utilities Board Usage: 60.6 Cu M		\$185.37
*Estimated month		

**GST** \$18.09

**Current Charges:** **\$276.52**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$309.87
Payment on 03 Mar 2020 - Thank You	-\$309.87
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$276.52
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$276.52</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$276.52**

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

Account No 8936103111	Cheque No	Bank:
		Branch:



8936103111

000000027652

# March 2020 Bill

Account No. 8936103111

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	424 kWh	0.1723	73.06	73.06
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	20.6 Cu M	1.5200	31.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.6 Cu M	1.1800	24.31	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.31	65%	20.35	185.37
<b>Subtotal</b>			258.43	258.43
<b>GST</b>	\$258.43	7%	18.09	18.09
<b>Current Charges:</b> (Inclusive of GST)				<b>\$276.52</b>

## 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

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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](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

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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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-6922032-1) or Veolia ES Singapore P L (I199804675H) or Cotrex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200195873W)

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



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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050

WBS:	
Cost Center:	GL Account:
Verified by: 	Approved by: 

March 2020 Bill  
Account No. 8935654254

Total Amount Payable: **\$255.47**  
Payment Due: 31 Mar 2020



705-001639-00820-2765

This is your tax invoice for  
28 TOH GUAN RD EAST #07-16 WORKERS'  
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 419 kWh		\$72.19
<b>Water Services</b> by Public Utilities Board Usage: 55.5 Cu M		\$166.56

\*Estimated month

GST \$16.72

**Current Charges:** **\$255.47**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$363.03
Payment on 03 Mar 2020 - Thank You	-\$363.03
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$255.47
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$255.47</b>

SP Services Ltd; Co. Registration No. [199504470N] | GST Registration No. [M2-8520920-4]

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:  
**\$255.47**

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

Account No 8935654254	Cheque No	Bank:
		Branch:



8935654254

00000025547

# March 2020 Bill

Account No. 8935654254

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	419 kWh	0.1723	72.19	72.19
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	15.5 Cu M	1.5200	23.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.5 Cu M	1.1800	18.29	
Water Conservation Tax		\$48.40	24.20	
		\$23.56	15.31	166.56
<b>Subtotal</b>			238.75	238.75
<b>GST</b>	\$238.75	7%	16.72	16.72
<b>Current Charges:</b> (Inclusive of GST)				<b>\$255.47</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201901015E) 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. (200106973W)

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 Banc 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



705-001637-00819-2764

March 2020 Bill  
Account No. 8935654247

WBS:	
Cost Center:	GL Account:
Verified by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>

Total Amount Payable: **\$240.37**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$00.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 320 kWh		\$55.14
<b>Water Services</b> by Public Utilities Board Usage: 56.3 Cu M	<p>*Estimated month</p>	\$169.51

GST \$15.72

**Current Charges:** **\$240.37**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$257.73
Payment on 03 Mar 2020 - Thank You	-\$257.73
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$240.37
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$240.37</b>

SP Services Ltd: Co. Registration No. [19950-476N] | GST Registration No. [M2-8930920-4]

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:  
**\$240.37**

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

000000024037

# March 2020 Bill

Account No. 8935654247

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	320 kWh	0.1723	55.14	55.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	16.3 Cu M	1.5200	24.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.3 Cu M	1.1800	19.23	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.78	65%	16.10	169.51
<b>Subtotal</b>			224.65	224.65
<b>GST</b>	\$224.65	7%	15.72	15.72
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$240.37</b>

### 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### 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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- 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. (200106573W)

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  
Unitec Overseas Bank Ltd



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### Counter Payment

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JEL MAINTENANCE PTE LTD  
25 TG KLING RD  
SINGAPORE 628050



705-001641-00821-2766

March 2020 Bill  
Account No. 8935654270

Cost Center:	GL Account:
Verified by: 	Approved by: 

Total Amount Payable: **\$256.36**

Payment Due: 31 Mar 2020

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

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 595 kWh		\$102.52
<b>Water Services</b> by Public Utilities Board Usage: 47.5 Cu M		\$137.06

\*Estimated month

GST **\$16.78**

**Current Charges:** **\$256.36**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$276.72
Payment on 03 Mar 2020 - Thank You	-\$276.72
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$256.36
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020</b>	<b>\$256.36</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8970920-4]

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

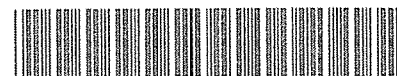
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**31 Mar 2020**

Total Amount Payable:  
**\$256.36**

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

000000025636

# March 2020 Bill

Account No. 8935654270

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	595 kWh	0.1723	102.52	102.52
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	7.5 Cu M	1.5200	11.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.5 Cu M	1.1800	8.85	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.40	65%	7.41	137.06
<b>Subtotal</b>			239.58	239.58
<b>GST</b>	\$239.58	7%	16.78	16.78
<b>Current Charges:</b> (Inclusive of GST)				<b>\$256.36</b>

## Meter Reading

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
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## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



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OCBC Bank  
United Overseas Bank Ltd



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NETS Self-Service Stations, AXS Stations  
and DBS/POSE/OCBC ATMs.



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can be made at post offices and  
7-Eleven stores.

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