



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

Tax Invoice

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

Invoice No : TG20050134
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 88.92 |
| Receipt during month - Thank you | \$ - |
| Outstanding Balance | \$ 88.92 |
| Total Current Charges due on 8/6/2020 | \$ 83.50 |
| Total Amount Payable will be deducted from your bank account | \$ 172.42 |

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4173271 | Blk 14, #02-09 | 9,884 | 10,223 | 339 kWh | 0.2302 | \$ 78.04 |
| For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 78.04 |
| Goods and Service Tax | | | | | | 7% | \$ 5.46 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 83.50 |

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

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



For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 8 Jun 2020 | TG20050134 | | |

Account No.: T140209-2

Total Amount Payable

\$172.42

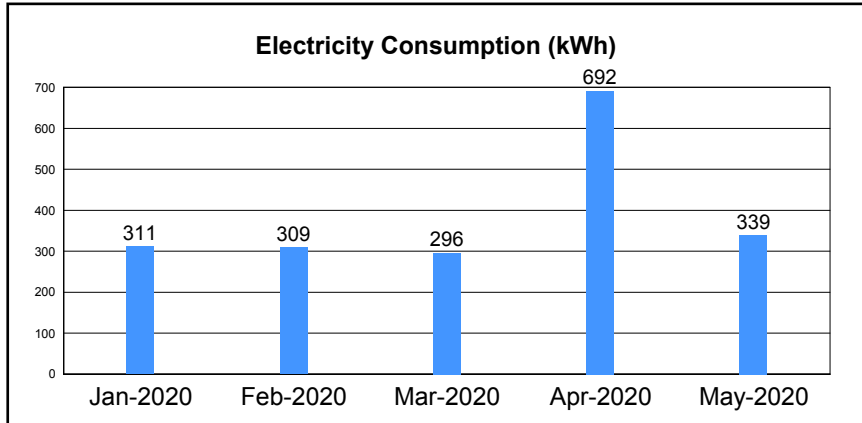
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

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

Invoice No : TG20050135
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 81.32 |
| Receipt during month - Thank you | \$ - |
| Outstanding Balance | \$ 81.32 |
| Total Current Charges due on 8/6/2020 | \$ 82.76 |
| Total Amount Payable will be deducted from your bank account | \$ 164.08 |

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4173400 | Blk 20, #01-38 | 9,447 | 9,783 | 336 kWh | 0.2302 | \$ 77.35 |
| For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 77.35 |
| Goods and Service Tax | | | | | | | 7% \$ 5.41 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 82.76 |

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For cheque payment:
 Crossed cheque is to be made payable to **WLC Facilities Services Pte Ltd**.
 Please detach and mail this portion with your cheque to **WLC Facilities Services Pte Ltd**
 c/o .
 (No receipt will be issued. **Please do not send post-dated cheque.**)

| | | | |
|-------------------|-------------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 8 Jun 2020 | TG20050135 | | |

Account No.: T200138-1

Total Amount Payable

\$164.08

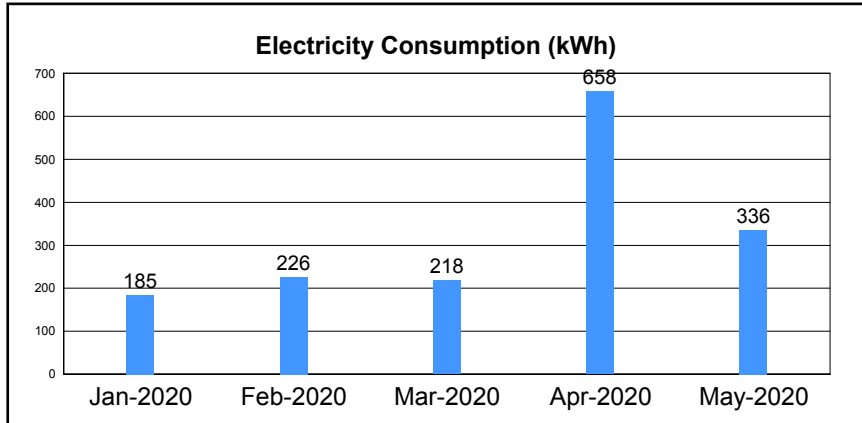
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

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

Invoice No : TG20050136
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 86.33 |
| Receipt during month - Thank you | \$ - |
| Outstanding Balance | \$ 86.33 |
| Total Current Charges due on 8/6/2020 | \$ 84.24 |
| Total Amount Payable will be deducted from your bank account | |
| | \$ 170.57 |

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4172920 | Blk 20, #03-57 | 9,020 | 9,362 | 342 kWh | 0.2302 | \$ 78.73 |
| For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 78.73 |
| Goods and Service Tax | | | | | | 7% | \$ 5.51 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 84.24 |

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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 8 Jun 2020 | TG20050136 | | |

Account No.: T200357-2

Total Amount Payable

\$170.57

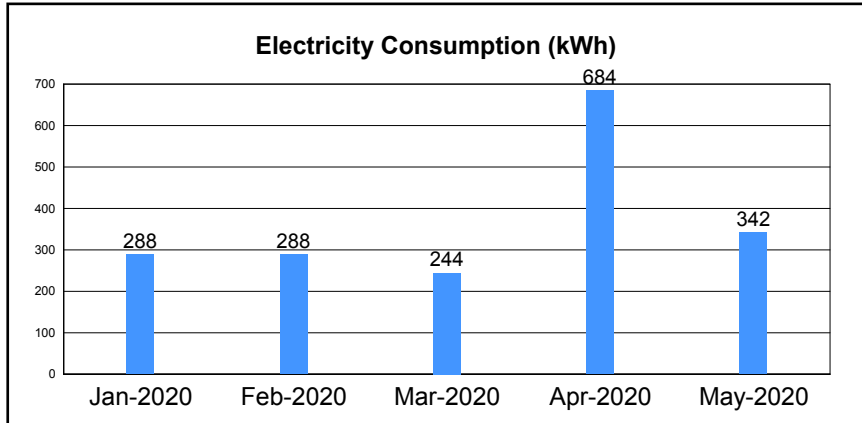
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

GJ00 1941 GST

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

Total Amount Payable: **\$249.19**

Payment Due: 01 Jun 2020



705-002649-01325-1324

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

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

| Current Charges | Consumption Trend | Total |
|--|--|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 560 kWh</p> | <p>(kWh)</p> <p>Usage DEC 331 JAN* 344 FEB 722 MAR* 489 APR* 507 MAY* 560</p> | \$95.82 |
| <p>Water Services by Public Utilities Board Usage: 47.5 Cu M</p> | <p>(Cu M)</p> <p>Usage DEC 53.9 JAN* 45.5 FEB 45.0 MAR* 41.5 APR* 43.1 MAY* 47.5</p> | \$137.06 |

*Estimated month

GST \$16.31

Current Charges: **\$249.19**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$222.44 |
| Payment on 04 May 2020 - Thank You | -\$222.44 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 01 Jun 2020 (Mon) | \$249.19 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020 | \$249.19 |

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$249.19

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

| | | |
|--------------------------|-----------|---------|
| Account No 8938108993 | Cheque No | Bank: |
| | | Branch: |



8938108993

000000024919

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 May 2020 | 560 kWh | 0.1711 | 95.82 | 95.82 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 May 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 |
| Subtotal | | | 232.88 | 232.88 |
| GST | \$232.88 | 7% | 16.31 | 16.31 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$249.19 |

Meter Reading

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

Notices

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

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
 - Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Recurring Payment
Preferred
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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

95001941 GST

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

Total Amount Payable: **\$382.20**


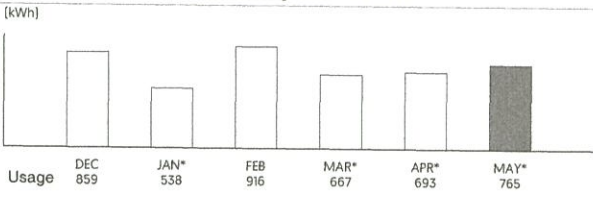

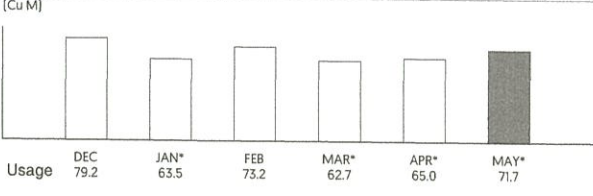
Payment Due: 01 Jun 2020



705-002651-01326-1325

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

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

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 765 kWh |  | \$130.89 |
|  Water Services by Public Utilities Board Usage: 71.7 Cu M |  | \$226.31 |

*Estimated month

GST \$25.00

Current Charges: **\$382.20**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$343.04 |
| Payment on 04 May 2020 - Thank You | -\$343.04 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 01 Jun 2020 (Mon) | \$382.20 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020 | \$382.20 |

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$382.20

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

| | | |
|--------------------------|-----------|---------|
| Account No 8940883153 | Cheque No | Bank: |
| | | Branch: |



8940883153

000000038220

May 2020 Bill

Account No. 8940883153

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 May 2020 | 765 kWh | 0.1711 | 130.89 | 130.89 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 May 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 31.7 Cu M | 1.5200 | 48.18 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 31.7 Cu M | 1.1800 | 37.41 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$48.18 | 65% | 31.32 | 226.31 |
| Subtotal | | | 357.20 | 357.20 |
| GST | \$357.20 | 7% | 25.00 | 25.00 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$382.20 |

Meter Reading

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

Notices

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

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

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

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 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
 - Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
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Different payment options with SP Services

Recurring Payment
Preferred
 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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GT001941 GST

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

Total Amount Payable: **\$262.72**


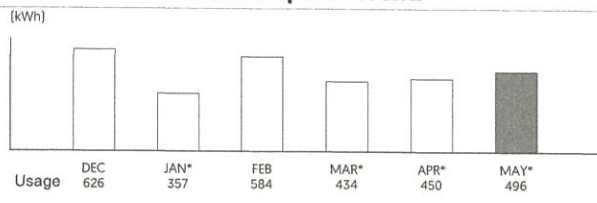

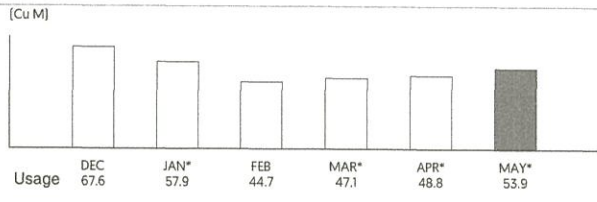
Payment Due: 01 Jun 2020

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



705-002647-01324-1323

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

| Current Charges | Consumption Trend | Total |
|---|---|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 496 kWh |  <p>Usage: DEC 626, JAN* 357, FEB 584, MAR* 434, APR* 450, MAY* 496</p> | \$84.87 |
|  Water Services by Public Utilities Board Usage: 53.9 Cu M |  <p>Usage: DEC 67.6, JAN* 57.9, FEB 44.7, MAR* 47.1, APR* 48.8, MAY* 53.9</p> | \$160.66 |

*Estimated month

GST \$17.19

Current Charges: **\$262.72**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$234.46 |
| Payment on 04 May 2020 - Thank You | -\$234.46 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 01 Jun 2020 (Mon) | \$262.72 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020 | \$262.72 |

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$262.72

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934893978 | Cheque No | Bank: |
| | | Branch: |



8934893978

000000026272

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 16 May 2020 | 496 kWh | 0.1711 | 84.87 | 84.87 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 May 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 13.9 Cu M | 1.5200 | 21.13 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 13.9 Cu M | 1.1800 | 16.40 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$21.13 | 65% | 13.73 | 160.66 |
| Subtotal | | | 245.53 | 245.53 |
| GST | \$245.53 | 7% | 17.19 | 17.19 |
| Current Charges: (Inclusive of GST) | | | | \$262.72 |

Meter Reading

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

Notices

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

Contact Information

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

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] (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

Find out other payment options at www.spgroup.com.sg

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