



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.: M321008-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20050063
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 135.96
Receipt during month - Thank you	\$ (135.96)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 118.97
Total Amount Payable will be deducted from your bank account	\$ 118.97

Payment received on or after 20 May 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4705848	Blk 32, #10-08	4,279	Estimated	483 kWh	0.2302	\$ 111.19
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 111.19
Goods and Service Tax						7%	\$ 7.78
Total Current Charges Inclusive of GST							\$ 118.97

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
9 Jun 2020	MD20050063		

Account No.: M321008-2

Total Amount Payable

\$118.97

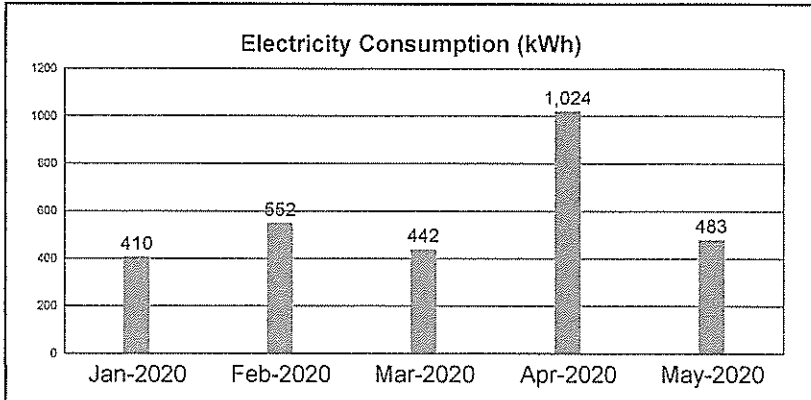
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: M340718-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20050066
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 141.08
Receipt during month - Thank you	\$ (141.08)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 128.08
Total Amount Payable will be deducted from your bank account	
	\$ 128.08

Payment received on or after 20 May 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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 For period: 21/04/2020 - 20/05/2020 (Estimated reading)	LA4709541	Blk 34, #07-18	5,387	Estimated	520 kWh	0.2302	\$ 119.70
Total Charges							\$ 119.70
Goods and Service Tax						7%	\$ 8.38
Total Current Charges Inclusive of GST							\$ 128.08

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
9 Jun 2020	MD20050066		

Account No.: M340718-1

Total Amount Payable

\$128.08

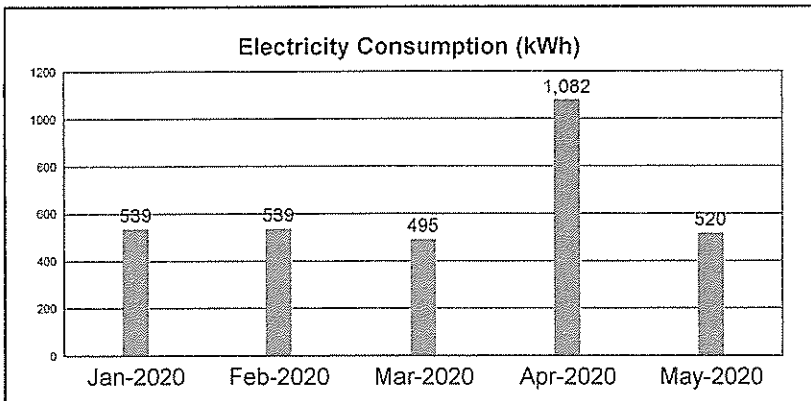
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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: 201524488H |
 GST Reg No: 201524488H

Tax Invoice

Account No.: M320806-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20050062
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.55
Receipt during month - Thank you	\$ (128.55)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 116.26
Total Amount Payable will be deducted from your bank account	
	\$ 116.26

Payment received on or after 20 May 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4705949	Blk 32, #08-06	4,815	Estimated	472 kWh	0.2302	\$ 108.65
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 108.65
Goods and Service Tax						7%	\$ 7.61
Total Current Charges Inclusive of GST							\$ 116.26

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
9 Jun 2020	MD20050062		

Account No.: M320806-1

Total Amount Payable

\$116.26

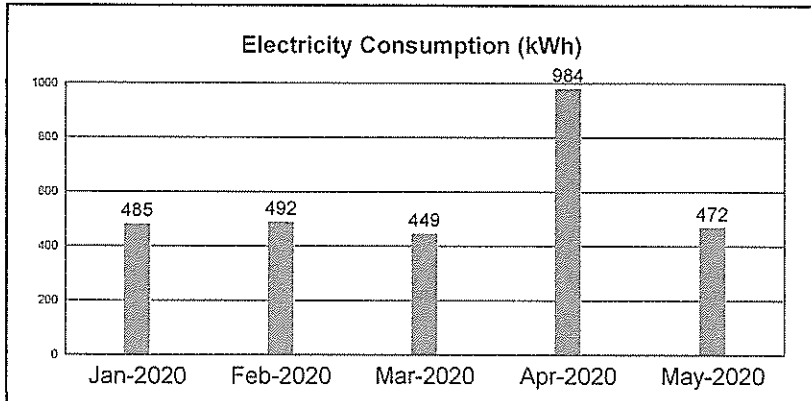
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: M340324-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20050064
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 124.28
Receipt during month - Thank you	\$ (124.28)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 112.07
Total Amount Payable will be deducted from your bank account	
	\$ 112.07

Payment received on or after 20 May 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4709659	Blk 34, #03-24	4,607	Estimated	455 kWh	0.2302	\$ 104.74
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 104.74
Goods and Service Tax						7%	\$ 7.33
Total Current Charges Inclusive of GST							\$ 112.07

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.)

Account No.: M340324-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Jun 2020	MD20050064		

Total Amount Payable

\$112.07

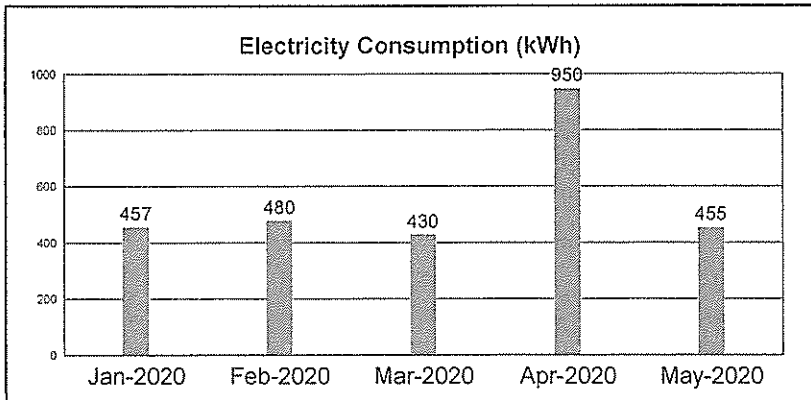
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: M340627-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20050065
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 151.66
Receipt during month - Thank you	\$ (151.66)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 136.46
Total Amount Payable will be deducted from your bank account	\$ 136.46

Payment received on or after 20 May 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709608	Blk 34, #06-27	5,873	Estimated	554 kWh	0.2302	\$ 127.53
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 127.53
Goods and Service Tax							7% \$ 8.93
Total Current Charges Inclusive of GST							\$ 136.46

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
9 Jun 2020	MD20050065		

Account No.: M340627-2

Total Amount Payable

\$136.46

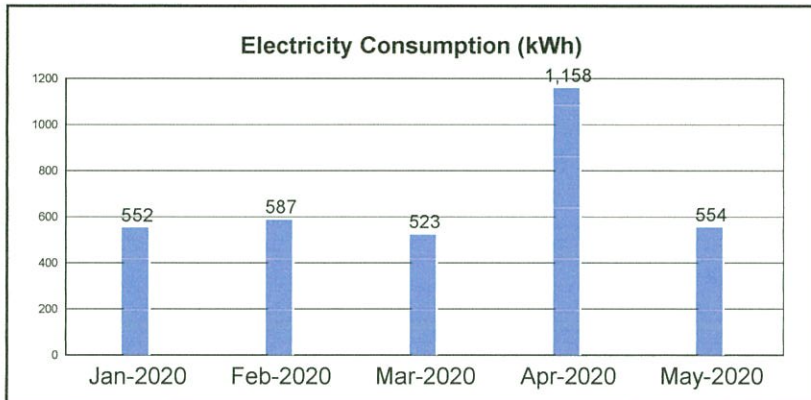
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202005-0784

ATTN : LI FEN

DATE : 28/05/2020

#02-03

GST REG. NO : 201120846R

29 MANDAI ESTATE INNOVATION PLACE

CO. REG. NO : 201120846R

729932 SINGAPORE

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 62626116

FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 1791.000 M ³ LATEST READING : 28/05/2020 : 1809.000 M ³	18.000 M ³	7.25	130.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 130.50

ADD GST 7% 9.14

GRAND-TOTAL 139.64

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN

#02-03

29 MANDAI ESTATE INNOVATION PLACE

729932 SINGAPORE

TEL : 62626116

FAX : 66345886

TAX INVOICE : AR202005-0683

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-06 BLK 32 MAY USAGE 2020 ESTIMED USAGE : 10.000 M ³ PREVIOUS READING : 28/04/2020 : 1353.000 M ³ LATEST READING : 28/05/2020 : 1363.000 M ³	10.000 M ³	7.25	72.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	72.50
ADD GST 7%	5.08
GRAND-TOTAL	77.58

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202005-0781

ATTN : LI FEN

DATE : 28/05/2020

#02-03

GST REG. NO : 201120846R

29 MANDAI ESTATE INNOVATION PLACE

CO. REG. NO : 201120846R

729932 SINGAPORE

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TEL : 62626116

FAX : 66345886

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #06-27 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 19.000 M ³ PREVIOUS READING : 28/04/2020 : 1162.000 M ³ LATEST READING : 28/05/2020 : 1181.000 M ³	19.000 M ³	7.25	137.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 137.75

ADD GST 7% 9.64

GRAND-TOTAL 147.39

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg
 ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202005-0695

ATTN : LI FEN

DATE : 28/05/2020

#02-03

GST REG. NO : 201120846R

29 MANDAI ESTATE INNOVATION PLACE

CO. REG. NO : 201120846R

729932 SINGAPORE

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 62626116

FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-08 BLK 32 MAY USAGE 2020 ESTIMED USAGE : 20.000 M ³ PREVIOUS READING : 28/04/2020 : 1677.000 M ³ LATEST READING : 28/05/2020 : 1697.000 M ³	20.000 M ³	7.25	145.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 145.00

ADD GST 7% 10.15

GRAND-TOTAL 155.15

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN

#02-03

29 MANDAI ESTATE INNOVATION PLACE

729932 SINGAPORE

TEL : 62626116

FAX : 66345886

TAX INVOICE : AR202005-0759

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-24 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 1768.000 M ³ LATEST READING : 28/05/2020 : 1786.000 M ³	18.000 M ³	7.25	130.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI EST
 #02-03 INNOVATION PLACE
 SINGAPORE 729932

Total Amount Payable: \$268.19

Payment Due: 03 Jun 2020



806-000889-00445-4322


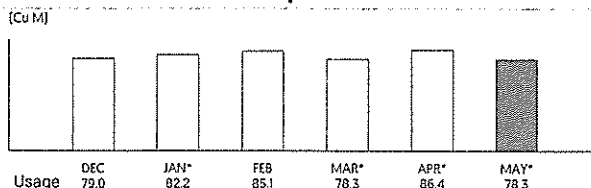
This is your tax invoice for
 34 MANDAI EST #03-24 (WORKERS'
 DORMITORY) SINGAPORE 729940

Billing Period
 21 Apr 2020 - 19 May 2020

Bill Date
 20 May 2020


Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 78.3 Cu M

\$250.65
GST \$17.54
Current Charges: **\$268.19**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$300.16
Payment on 11 May 2020 - Thank You	-\$300.16
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$268.19

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 **\$268.19**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	38.3 Cu M	1.5200	58.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [I9950447UN] | 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:
03 Jun 2020
Total Amount Payable:
\$268.19

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

Account No 8933529656	Cheque No	Bank:
		Branch:



8933529656

000000026819

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	38.3 Cu M	1.1800	45.19	
		\$48.40	50%	24.20
		\$58.22	65%	37.84
Subtotal			250.65	250.65
GST	\$250.65	7%	17.54	17.54
Current Charges: (Inclusive of GST)				\$268.19

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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 (200004995K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502507C)
- 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-9100014-4)
- Refuse removal fee for SombWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coltox 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.

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$233.47**

Payment Due: 03 Jun 2020



806-000885-00443-4320

This is your tax invoice for
34 MANDAI EST #07-18 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020


Account Type
Domestic

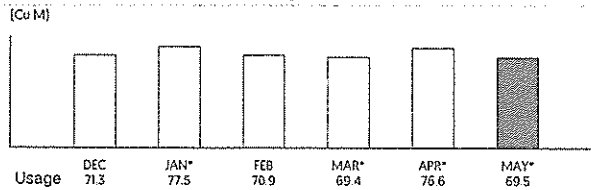
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 69.5 Cu M



\$218.20

GST \$15.27


Current Charges: **\$233.47**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$261.49
Payment on 11 May 2020 - Thank You	-\$261.49
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$233.47

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 **\$233.47**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	29.5 Cu M	1.5200	44.84	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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:
03 Jun 2020

Total Amount Payable:
\$233.47

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

Account No 8930029650	Cheque No	Bank:
		Branch:



8930029650

000000023347

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	29.5 Cu M	1.1800	34.81	
		\$48.40	50%	24.20
		\$44.84	65%	29.15
Subtotal			218.20	218.20
GST	\$218.20	7%	15.27	15.27
Current Charges: <small>(Inclusive of GST)</small>				\$233.47

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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 Tuss 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 Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106373W) 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.

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$183.36**

Payment Due: 03 Jun 2020

This is your tax invoice for
32 MANDAI EST #10-08 (WORKERS'
DORMITORY) SINGAPORE 729939



805-000893-00447-4324

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020


Account Type
Domestic

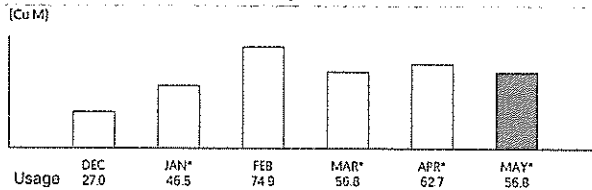
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 56.8 Cu M



\$171.36

*Estimated month

GST \$12.00


Current Charges: **\$183.36**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$206.63
Payment on 11 May 2020 - Thank You	-\$206.63
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$183.36

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 **\$183.36**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	16.8 Cu M	1.5200	25.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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:
03 Jun 2020

Total Amount Payable:
\$183.36

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

Account No 8941765987	Cheque No	Bank:
		Branch:



8941765987

000000018336

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	16.8 Cu M	1.1800	19.82	
		50%	24.20	
		65%	16.60	171.36
Subtotal			171.36	171.36
GST			12.00	12.00
Current Charges: <small>(Inclusive of GST)</small>				\$185.36

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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 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 Colox Environmental Pte Ltd [20133340M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106973W] or ALBA W&H SmartCity Pte Ltd [201939124E]

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

Different payment options with SP Services



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.

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$210.97**

Payment Due: **03 Jun 2020**



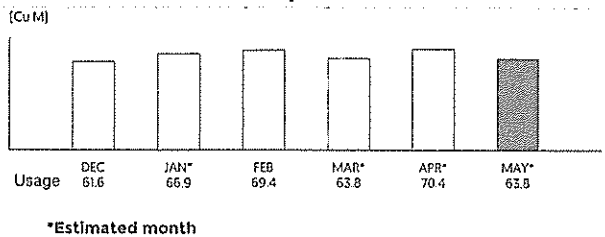
806-000891-00446-4323

This is your tax invoice for
32 MANDAI EST #08-06 (WORKERS'
DORMITORY) SINGAPORE 729939

Billing Period 21 Apr 2020 - 19 May 2020	Bill Date 20 May 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 63.8 Cu M



\$197.17

GST \$13.80

Current Charges: **\$210.97**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.03
Payment on 11 May 2020 - Thank You	-\$237.03
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$210.97
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020	\$210.97

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	23.8 Cu M	1.5200	36.18	
	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd: Co Registration No [199504470N] | GST Registration No [M3-8920920-4]

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:
03 Jun 2020

Total Amount Payable:
\$210.97

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

Account No 8938698266	Cheque No	Bank:
		Branch:



8938698266

000000021097

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	23.8 Cu M	1,1800	28.08	
		\$48.40	50%	24.20
		\$36.18	65%	23.51
Subtotal			197.17	197.17
GST		\$197.17	7%	13.80
Current Charges: <small>(Inclusive of GST)</small>				\$210.97

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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 (200302109D) 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 (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NWater 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 (199904675H) or Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106673W) or ALBA W&H SmartCity Pte Ltd (201938124E)
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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.

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$340.81**

Payment Due: **03 Jun 2020**

This is your tax invoice for
34 MANDAI EST #06-27 (WORKERS'
DORMITORY) SINGAPORE 729940



806-000887-00444-4321

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020


Account Type
Domestic

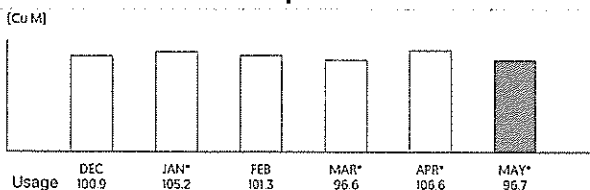
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 96.7 Cu M



\$318.51

*Estimated month

GST \$22.30


Current Charges: **\$340.81**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$379.87
Payment on 11 May 2020 - Thank You	-\$379.87
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$340.81

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 **\$340.81**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	56.7 Cu M	1.5200	86.18	
	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
03 Jun 2020

Total Amount Payable:
\$340.81

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

Account No 8930969079	Cheque No	Bank:
		Branch:



8930969079

000000034081

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	56.7 Cu M	1.1800	66.91	
		\$48.40	50%	24.20
		\$86.18	65%	56.02
Subtotal			318.51	318.51
GST		\$318.51	7%	22.30
Current Charges: (Inclusive of GST)				\$340.81

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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 Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (2015022907C)

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 E5 Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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.