SPgroup

May 2020 Bill

Account No. 8935250699

Total Amount Payable: $261.99

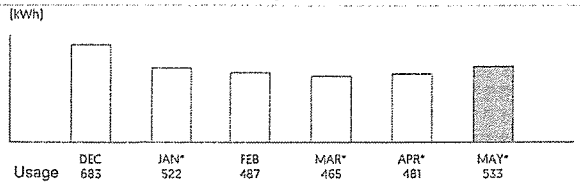
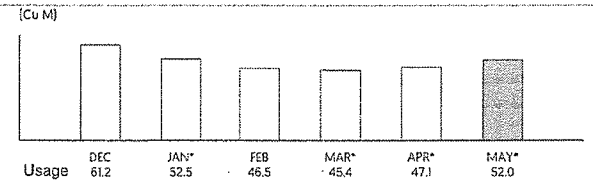
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002201-01101-1100

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh		$91.20
Water Services by Public Utilities Board Usage: 52.0 Cu M		$153.66

*Estimated month

WBS: 49993	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$17.13
Current Charges: (Inclusive of GST)	**$261.99**

Summary of Charges

Balance Brought Forward from Previous Bill	$233.44
Payment on 04 May 2020 - Thank You	-$233.44
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$261.99
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$261.99**

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: $261.99

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

Account No	Cheque No	Bank:
8935250699		Branch:

8935250699 000000026199

May 2020 Bill

Account No. 8935250699

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	533 kWh	0.1711	91.20	91.20
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	12.0 Cu M	1.5200	18.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.0 Cu M	1.1800	14.16	
Water Conservation Tax	$48.40	50%	24.20	
	$18.24	65%	11.86	153.66
Subtotal			244.86	244.86
GST	$244.86	7%	17.13	17.13
Current Charges: (Inclusive of GST)				**$261.99**

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 estima

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 Lif: 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) orColex 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.

SPgroup

May 2020 Bill

Account No. 8907216389

Total Amount Payable: $324.97

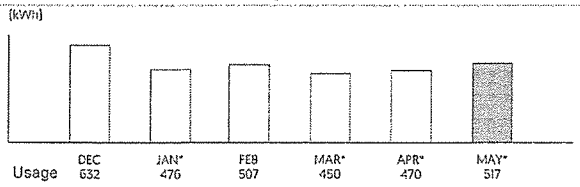
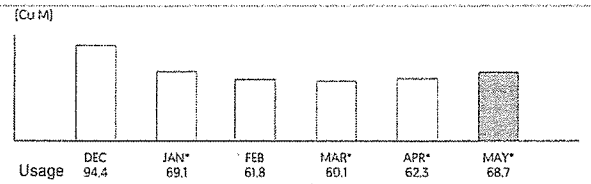
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002187-01094-1093

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 517 kWh		$88.46
Water Services by Public Utilities Board Usage: 68.7 Cu M		$215.25

*Estimated month

WBS: 50002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$21.26
Current Charges: (Inclusive of GST)	**$324.97**

Summary of Charges

Balance Brought Forward from Previous Bill	$291.42
Payment on 04 May 2020 - Thank You	-$291.42
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$324.97
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$324.97**

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: $324.97

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

Account No	Cheque No	Bank:
8907216389		Branch:

8907216389 000000032497

May 2020 Bill

Account No. 8907216389

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	517 kWh	0.1711	88.46	88.46
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	28.7 Cu M	1.5200	43.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.7 Cu M	1.1800	33.87	
Water Conservation Tax	$48.40	50%	24.20	
	$43.62	65%	28.36	215.25
Subtotal			303.71	303.71
GST	$303.71	7%	21.26	21.26
Current Charges: (Inclusive of GST)				**$324.97**

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 estima

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

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
Unitec 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.

SPgroup

May 2020 Bill

Account No. 8936449860

Total Amount Payable: $159.01

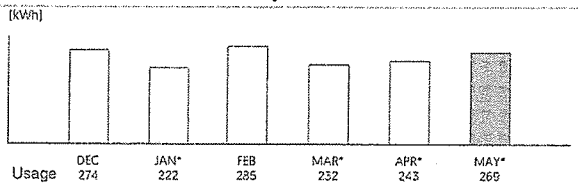
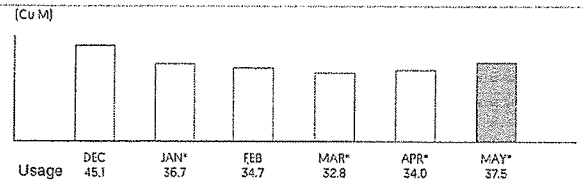
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002245-01123-1122

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 269 kWh		$46.03
Water Services by Public Utilities Board Usage: 37.5 Cu M		$102.57

*Estimated month

WBS: S9990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$10.41
Current Charges: (Inclusive of GST)	**$159.01**

Summary of Charges

Balance Brought Forward from Previous Bill	$144.15
Payment on 04 May 2020 - Thank You	-$144.15
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$159.01
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$159.01**

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: $159.01

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

Account No	Cheque No	Bank:
8936449860		Branch:

8936449860 000000015901

May 2020 Bill

Account No. 8936449860

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	269 kWh	0.1711	46.03	46.03
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	37.5 Cu M	1.2100	45.38	
Waterborne Fee	37.5 Cu M	0.9200	34.50	
Water Conservation Tax	$45.38	50%	22.69	102.57
Subtotal			148.60	148.60
GST	$148.60	7%	10.41	10.41
Current Charges: (Inclusive of GST)				**$159.01**

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 Lif: Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers
Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201958124E)

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

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SPgroup

May 2020 Bill

Account No. 8935257983

Total Amount Payable: $250.84

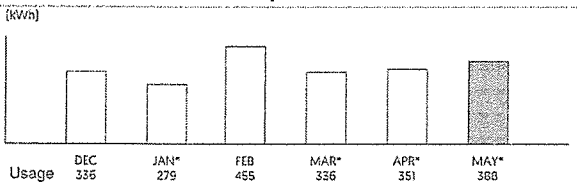
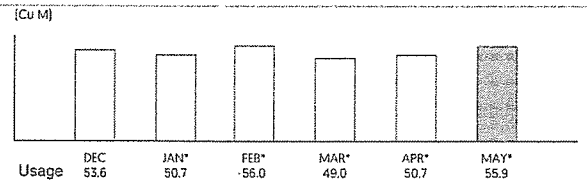
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002205-01103-1102

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 388 kWh		$66.39
Water Services by Public Utilities Board Usage: 55.9 Cu M		$168.04

*Estimated month

WBS: 40001	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$16.41
Current Charges: (Inclusive of GST)	**$250.84**

Summary of Charges

Balance Brought Forward from Previous Bill	$223.78
Payment on 04 May 2020 - Thank You	-$223.78
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$250.84
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$250.84**

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 541, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due: 01 Jun 2020

Total Amount Payable: $250.84

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

Account No	Cheque No	Bank:
8935257983		Branch:

8935257983 000000025084

May 2020 Bill

Account No. 8935257983

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	388 kWh	0.1711	66.39	66.39
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	15.9 Cu M	1.5200	24.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.9 Cu M	1.1800	18.76	
Water Conservation Tax	$48.40	50%	24.20	
	$24.17	65%	15.71	160.04
Subtotal			234.43	234.43
GST	$234.43	7%	16.41	16.41
Current Charges: (Inclusive of GST)				**$250.84**

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 stuation, 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 estima

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 Lif: 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) orCelex 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

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SPgroup

May 2020 Bill

Account No. 8921263433

Total Amount Payable: $280.75

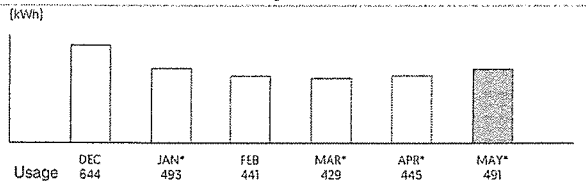
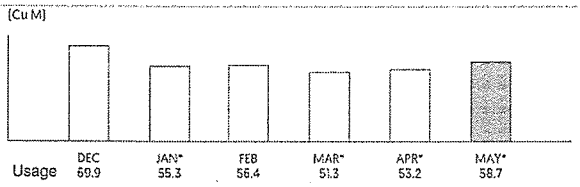
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
- SINGAPORE 628050

705-002193-01097-1096

This is your tax invoice for
14 TOH GUAN RD EAST #04-14 (WORKERS' DORMITORY) SINGAPORE 608589

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 491 kWh		$84.01
Water Services by Public Utilities Board Usage: 58.7 Cu M		$178.37

*Estimated month

WBS: 50002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$18.37
Current Charges: (Inclusive of GST)	**$280.75**

Summary of Charges

Balance Brought Forward from Previous Bill	$250.92
Payment on 04 May 2020 - Thank You	-$250.92
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$280.75
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$280.75**

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: $280.75

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

Account No	Cheque No	Bank:
8921263433		Branch:

8921263433 000000028075

May 2020 Bill

Account No. 8921263433

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	491 kWh	0.1711	84.01	84.01
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	18.7 Cu M	1.5200	28.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.7 Cu M	1.1800	22.07	
Water Conservation Tax	$48.40	50%	24.20	
	$28.42	65%	18.48	178.37
Subtotal			262.38	262.38
GST	$262.38	7%	18.37	18.37
Current Charges: (Inclusive of GST)				**$280.75**

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 stuation, 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 estima

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 Lif: 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 (200501015E) 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. (200105873W) 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 (Highlight)
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.

SPgroup

JML RECEIVED 27 MAY 2020 FINANCE

May 2020 Bill

Account No. 8935258023

Total Amount Payable: $356.53

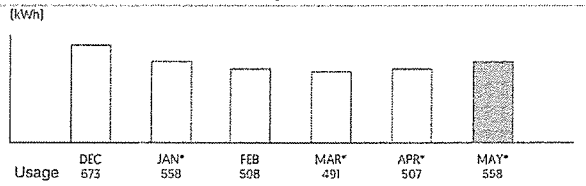
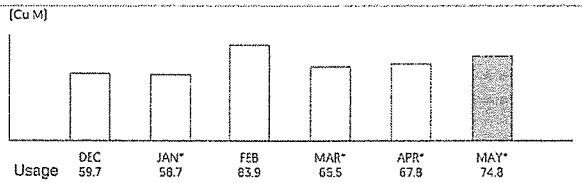
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002213-01107-1106

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 558 kWh		$95.47
Water Services by Public Utilities Board Usage: 74.8 Cu M		$237.74

*Estimated month

WBS: 10004	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$23.32
Current Charges: (Inclusive of GST)	**$356.53**

Summary of Charges

Balance Brought Forward from Previous Bill	$319.92
Payment on 04 May 2020 - Thank You	-$319.92
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$356.53
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$356.53**

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: $356.53

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

Account No	Cheque No	Bank:
8935258023		Branch:

8935258023 0000000035653

May 2020 Bill

Account No. 8935258023

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	558 kWh	0.1711	95.47	95.47
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	34.8 Cu M	1.5200	52.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.8 Cu M	1.1800	41.06	
Water Conservation Tax	$48.40	50%	24.20	
	$52.90	65%	34.38	237.74
Subtotal			333.21	333.21
GST	$333.21	7%	23.32	23.32
Current Charges: (Inclusive of GST)				**$356.53**

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 estimat

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 Ceiex 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.

SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

JML
RECEIVED
27 MAY 2020
FINANCE

May 2020 Bill

Account No. 8935257991

Total Amount Payable: $242.36

Payment Due: 01 Jun 2020

705-002207-01104-1103

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 512 kWh	(kWh) Usage: DEC 460, JAN* 403, FEB 564, MAR* 445, APR* 465, MAY* 512	$87.60
Water Services by Public Utilities Board Usage: 48.0 Cu M	(Cu M) Usage: DEC 46.1, JAN* 44.4, FEB 47.1, MAR* 42.0, APR* 43.5, MAY* 48.0	$138.90

*Estimated month

WBS: 10004	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$15.86
Current Charges: (Inclusive of GST)	**$242.36**

Summary of Charges

Balance Brought Forward from Previous Bill	$216.32
Payment on 04 May 2020 - Thank You	-$216.32
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$242.36
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$242.36**

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:
01 Jun 2020

Total Amount Payable:
$242.36

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

Account No	Cheque No	Bank:
8935257991		Branch:

8935257991 00000002423 6

May 2020 Bill

Account No. 8935257991

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	512 kWh	0.1711	87.60	87.60
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	8.0 Cu M	1.5200	12.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.0 Cu M	1.1800	9.44	
Water Conservation Tax	$48.40	50%	24.20	
	$12.16	65%	7.90	138.90
Subtotal			226.50	226.50
GST	$226.50	7%	15.86	15.86
Current Charges: (Inclusive of GST)				**$242.36**

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 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 indivdual item.

Different payment options with SP Services

Recommended
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.

SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

JML RECEIVED 27 MAY 2020 FINANCE

May 2020 Bill

Account No. 8935258007

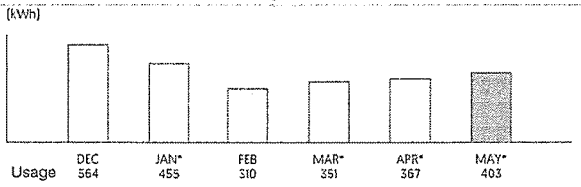
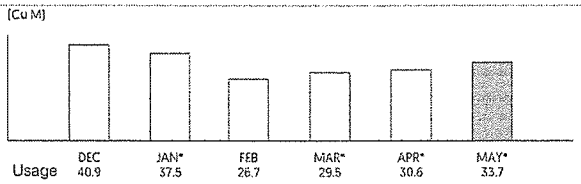
Total Amount Payable: $172.40

Payment Due: 01 Jun 2020

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

705-002209-01105-1104

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 403 kWh		$68.95
Water Services by Public Utilities Board Usage: 33.7 Cu M		$92.17

*Estimated month

WBS: 10004	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$11.28
Current Charges: (Inclusive of GST)	**$172.40**

Summary of Charges

Balance Brought Forward from Previous Bill	$156.98
Payment on 04 May 2020 - Thank You	-$156.98
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$172.40
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$172.40**

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: $172.40

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

Account No	Cheque No	Bank:
8935258007		Branch:

8935258007 000000017240

May 2020 Bill

Account No. 8935258007

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	403 kWh	0.1711	68.95	68.95
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	33.7 Cu M	1.2100	40.78	
Waterborne Fee	33.7 Cu M	0.9200	31.00	
Water Conservation Tax	$40.78	50%	20.39	92.17
Subtotal			161.12	161.12
GST	$161.12	7%	11.28	11.28
Current Charges: (Inclusive of GST)				**$172.40**

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 (200501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P.L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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SPgroup

May 2020 Bill

Account No. 8935261092

Total Amount Payable: $141.53

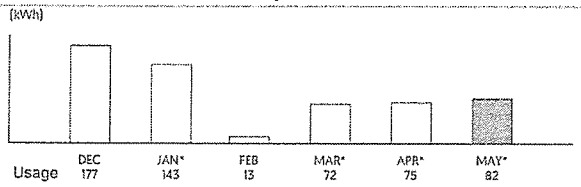
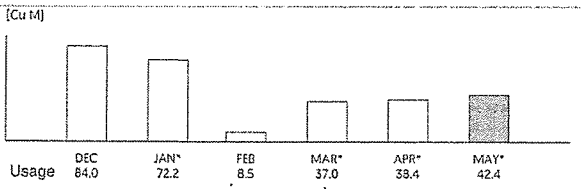
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002227-01114-1113

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	$00.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 82 kWh		$14.03
Water Services by Public Utilities Board Usage: 42.4 Cu M		$118.25

*Estimated month

WBS: 69990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$9.25
Current Charges: (Inclusive of GST)	**$141.53**

Summary of Charges

Balance Brought Forward from Previous Bill	$126.15
Payment on 04 May 2020 - Thank You	-$126.15
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$141.53
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$141.53**

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: $141.53

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

Account No	Cheque No	Bank:
8935261092		Branch:

8935261092 000000014153

41223248192-/S

705-002227-01114-1113

May 2020 Bill

Account No. 8935261092

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	82 kWh	0.1711	14.03	14.03
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	2.4 Cu M	1.5200	3.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.4 Cu M	1.1800	2.83	
Water Conservation Tax	$48.40	50%	24.20	
	$3.65	65%	2.37	118.25
Subtotal			132.28	132.28
GST	$132.28	7%	9.25	9.25
Current Charges: (Inclusive of GST)				**$141.53**

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 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 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.

SPgroup

May 2020 Bill

Account No. 8937960667

Total Amount Payable: $251.45

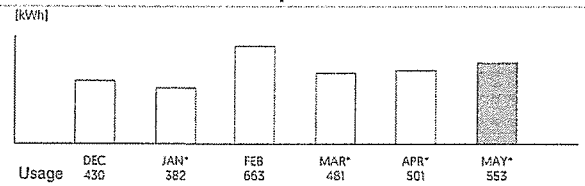
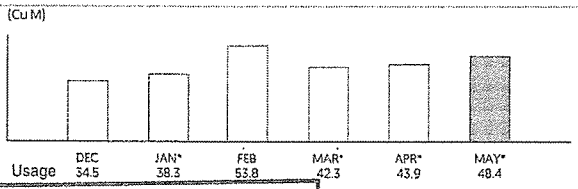
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
- SINGAPORE 628050

705-002255-01128-1127

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 553 kWh		$94.62
Water Services by Public Utilities Board Usage: 48.4 Cu M		$140.38

WBS: 50002	*Estimated month
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$16.45
Current Charges: (Inclusive of GST)	**$251.45**

Summary of Charges

Balance Brought Forward from Previous Bill	$224.49
Payment on 04 May 2020 - Thank You	-$224.49
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$251.45
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$251.45**

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: 01 Jun 2020

Total Amount Payable: $251.45

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

Account No	Cheque No	Bank:
8937960667		Branch:

8937960667 000000025145

May 2020 Bill

Account No. 8937960667

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	553 kWh	0.1711	94.62	94.62
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	8.4 Cu M	1.5200	12.77	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.4 Cu M	1.1800	9.91	
Water Conservation Tax	$48.40	50%	24.20	
	$12.77	65%	8.30	140.38
Subtotal			235.00	235.00
GST	$235.00	7%	16.45	16.45
Current Charges: (Inclusive of GST)				**$251.45**

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 estima

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 ServicesLtd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreencityEnergy 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)
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Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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Counter Payment
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SPgroup

May 2020 Bill

Account No. 8935250707

Total Amount Payable: $227.27

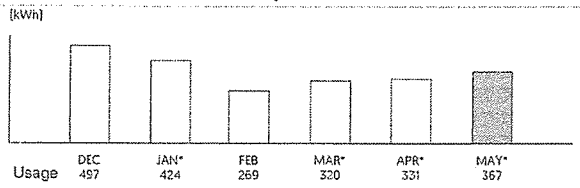
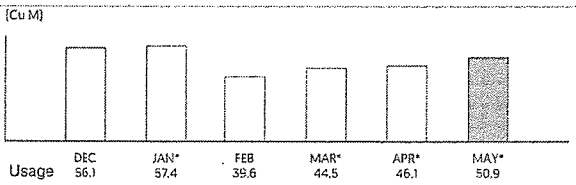
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002203-01102-1101

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 367 kWh		$62.79
Water Services by Public Utilities Board Usage: 50.9 Cu M		$149.60

WBS: P0002	*Estimated month
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$14.88
Current Charges: (Inclusive of GST)	**$227.27**

Summary of Charges

Balance Brought Forward from Previous Bill	$201.96
Payment on 04 May 2020 - Thank You	-$201.96
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$227.27
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$227.27**

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: 01 Jun 2020

Total Amount Payable: $227.27

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

Account No	Cheque No	Bank:
8935250707		Branch:

8935250707 000000022727

May 2020 Bill

Account No. 8935250707

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	367 kWh	0.1711	62.79	62.79
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	10.9 Cu M	1.5200	16.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.9 Cu M	1.1800	12.86	
Water Conservation Tax	$48.40	50%	24.20	
	$16.57	65%	10.77	149.60
Subtotal			212.39	212.39
GST	$212.39	7%	14.88	14.88
Current Charges: (Inclusive of GST)				**$227.27**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133548M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106875W) 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
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Self Help Machines
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Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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SPgroup

May 2020 Bill

Account No. 8937960691

Total Amount Payable: $225.13

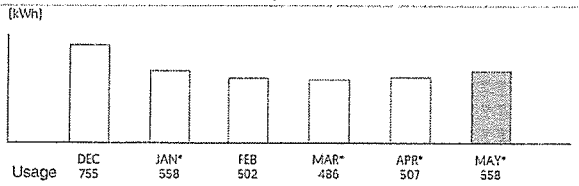
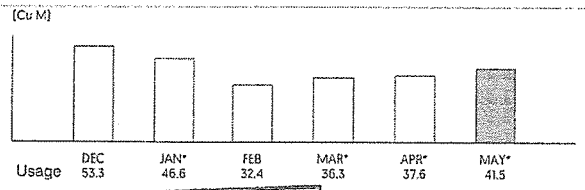
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002257-01129-1128

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 558 kWh		$95.47
Water Services by Public Utilities Board Usage: 41.5 Cu M		$114.93

*Estimated month

WBS: S0002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$14.73
Current Charges: (Inclusive of GST)	**$225.13**

Summary of Charges

Balance Brought Forward from Previous Bill	$203.19
Payment on 04 May 2020 - Thank You	-$203.19
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$225.13
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$225.13**

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: 01 Jun 2020

Total Amount Payable: $225.13

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

Account No	Cheque No	Bank:
8937960691		Branch:

8937960691 000000022513

May 2020 Bill

Account No. 8937960691

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	558 kWh	0.1711	95.47	95.47
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	1.5 Cu M	1.5200	2.28	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.5 Cu M	1.1800	1.77	
Water Conservation Tax	$48.40	50%	24.20	
	$2.28	65%	1.48	114.93
Subtotal			210.40	210.40
GST	$210.40	7%	14.73	14.73
Current Charges: (Inclusive of GST)				**$225.13**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

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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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Counter Payment
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SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

JML RECEIVED 27 MAY 2020 FINANCE

May 2020 Bill

Account No. 8935258031

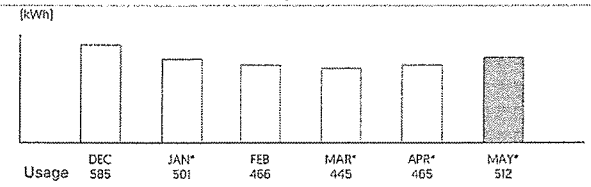
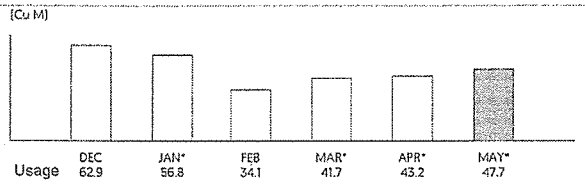
Total Amount Payable: $241.18

Payment Due: 01 Jun 2020

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

705-002215-01108-1107

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 512 kWh		$87.60
Water Services by Public Utilities Board Usage: 47.7 Cu M		$137.80

*Estimated month

WBS: 15004	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$15.78
Current Charges: (Inclusive of GST)	**$241.18**

Summary of Charges

Balance Brought Forward from Previous Bill	$215.13
Payment on 04 May 2020 - Thank You	-$215.13
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$241.18
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$241.18**

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: $241.18

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

Account No	Cheque No	Bank:
8935258031		Branch:

8935258031 000000024118

May 2020 Bill

Account No. 8935258031

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	512 kWh	0.1711	87.60	87.60
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	7.7 Cu M	1.5200	11.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.7 Cu M	1.1800	9.09	
Water Conservation Tax	$48.40	50%	24.20	
	$11.70	65%	7.61	137.80
Subtotal			225.40	225.40
GST	$225.40	7%	15.78	15.78
Current Charges: (Inclusive of GST)				**$241.18**

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

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

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 GreencityEnergy 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 (M2-0073015-5) or TEE Environmental Pte. Ltd. (200105873W) 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
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Self Help Machines
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Counter Payment
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SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

JML RECEIVED 27 MAY 2020 FINANCE

May 2020 Bill

Account No. 8935258015

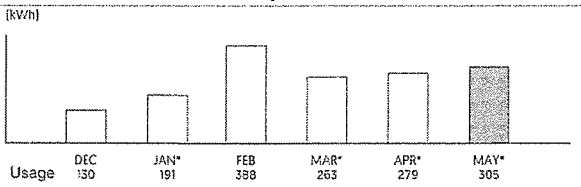
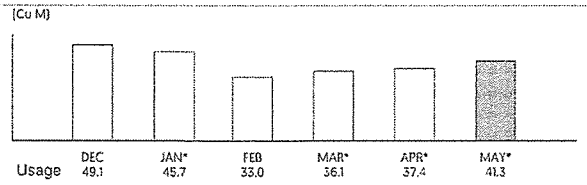
Total Amount Payable: $178.02

Payment Due: 01 Jun 2020

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

705-002211-01106-1105

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 305 kWh		$52.19
Water Services by Public Utilities Board Usage: 41.3 Cu M		$114.19

WBS: 19004	*Estimated month
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$11.64
Current Charges: (Inclusive of GST)	**$178.02**

Summary of Charges

Balance Brought Forward from Previous Bill	$160.71
Payment on 04 May 2020 - Thank You	-$160.71
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$178.02
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$178.02**

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: $178.02

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

Account No	Cheque No	Bank:
8935258015		Branch:

8935258015 000000017802

May 2020 Bill

Account No. 8935258015

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	305 kWh	0.1711	52.19	52.19
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	1.3 Cu M	1.5200	1.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.3 Cu M	1.1800	1.53	
Water Conservation Tax	$48.40	50%	24.20	
	$1.98	65%	1.28	114.19
Subtotal			166.38	166.38
GST	$166.38	7%	11.64	11.64
Current Charges (Inclusive of GST)				**$178.02**

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 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 (199804675H) or Cotex 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
OCBCBank
Unitec 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.

SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

JML RECEIVED 27 MAY 2020 FINANCE

705-002217-01109-1108

May 2020 Bill

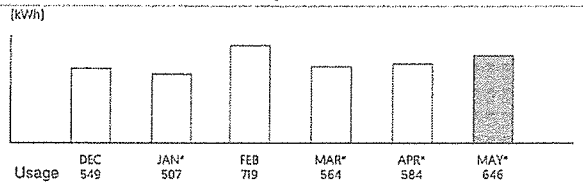
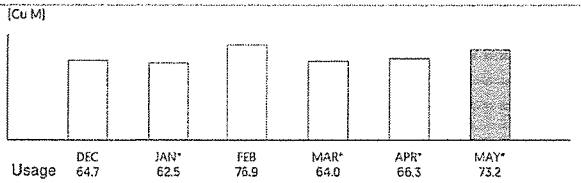
Account No. 8935261043

Total Amount Payable: $366.34

Payment Due: 01 Jun 2020

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 646 kWh		$110.53
Water Services by Public Utilities Board Usage: 73.2 Cu M		$231.84

*Estimated month

WBS: 10004	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$23.97
Current Charges: (Inclusive of GST)	**$366.34**

Summary of Charges

Balance Brought Forward from Previous Bill	$328.14
Payment on 04 May 2020 - Thank You	-$328.14
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$366.34
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$366.34**

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 641, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due: 01 Jun 2020

Total Amount Payable: $366.34

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

Account No	Cheque No	Bank:
8935261043		Branch:

8935261043 000000036634

May 2020 Bill

Account No. 8935261043

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	646 kWh	0.1711	110.53	110.53
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	33.2 Cu M	1.5200	50.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.2 Cu M	1.1800	39.18	
Water Conservation Tax	$48.40	50%	24.20	
	$50.46	65%	32.80	231.84
Subtotal			342.37	342.37
GST	$342.37	7%	23.97	23.97
Current Charges: (Inclusive of GST)				**$366.34**

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jur 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 estima

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-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) 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

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SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

JML RECEIVED 27 MAY 2020 FINANCE

May 2020 Bill

Account No. 8935261050

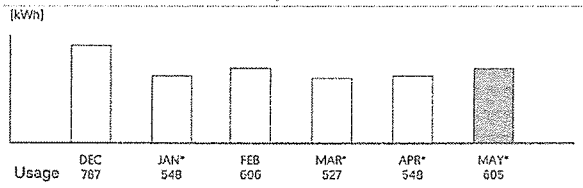
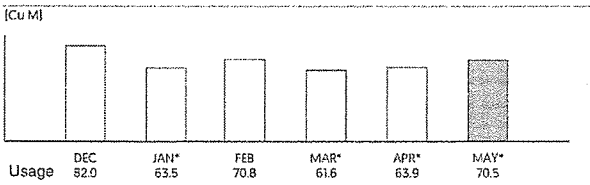
Total Amount Payable: $348.18

Payment Due: 01 Jun 2020

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

705-002219-01110-1109

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 605 kWh		$103.52
Water Services by Public Utilities Board Usage: 70.5 Cu M		$221.88

*Estimated month

WBS: 39990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$22.78
Current Charges: (Inclusive of GST)	**$348.18**

Summary of Charges

Balance Brought Forward from Previous Bill	$312.06
Payment on 04 May 2020 - Thank You	-$312.06
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$348.18
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$348.18**

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: 01 Jun 2020

Total Amount Payable: $348.18

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

Account No	Cheque No	Bank:
8935261050		Branch:

8935261050 00000034818

41223248188-/S

705-002219-01110-1109

May 2020 Bill

Account No. 8935261050

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	605 kWh	0.1711	103.52	103.52
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	30.5 Cu M	1.5200	46.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.5 Cu M	1.1800	35.99	
Water Conservation Tax	$48.40	50%	24.20	
	$46.36	65%	30.13	221.88
Subtotal			325.40	325.40
GST	$325.40	7%	22.78	22.78
Current Charges: (Inclusive of GST)				**$348.18**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

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

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SPgroup

May 2020 Bill

Account No. 8922548089

Total Amount Payable: $250.67

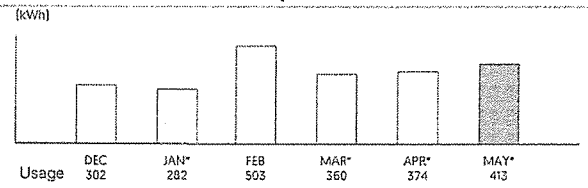
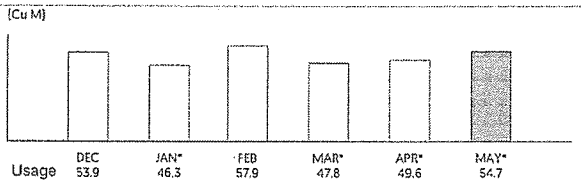
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002195-01098-1097

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 413 kWh		$70.66
Water Services by Public Utilities Board Usage: 54.7 Cu M		$163.61

*Estimated month

WBS: 50002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$16.40
Current Charges: (Inclusive of GST)	**$250.67**

Summary of Charges

Balance Brought Forward from Previous Bill	$223.66
Payment on 04 May 2020 - Thank You	-$223.66
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$250.67
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$250.67**

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: 01 Jun 2020

Total Amount Payable: $250.67

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

Account No	Cheque No	Bank:
8922548089		Branch:

8922548089 00000002506 7

41248157950-/S

705-002195-01098-1097

May 2020 Bill

Account No. 8922548089

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	413 kWh	0.1711	70.66	70.66
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	14.7 Cu M	1.5200	22.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.7 Cu M	1.1800	17.35	
Water Conservation Tax	$48.40	50%	24.20	
	$22.34	65%	14.52	163.61
Subtotal			234.27	234.27
GST	$234.27	7%	16.40	16.40
Current Charges: (Inclusive of GST)				**$250.67**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

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

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SPgroup

May 2020 Bill

Account No. 8942184832

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002283-01142-1141

Total Amount Payable: $62.76

Payment Due: 01 Jun 2020

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

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

Current Charges

	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 87 kWh	(kWh) Usage: FEB 0, MAR 72, APR* 77, MAY* 87	$14.89
Water Services by Public Utilities Board Usage: 16.0 Cu M	(Cu M) Usage: FEB 0.0, MAR 14.0, APR* 14.5, MAY* 16.0	$43.76

*Estimated month

WBS: 10004	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$4.11
Current Charges: (Inclusive of GST)	**$62.76**

Summary of Charges

Balance Brought Forward from Previous Bill	
Payment on 04 May 2020 - Thank You	$56.58
Outstanding Balance	-$56.58
Current Charges due on 01 Jun 2020 (Mon)	$0.00
	$62.76
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$62.76**

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: $62.76

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

Account No	Cheque No	Bank:
8942184832		Branch:

8942184832 000000006276

1018731458-/S

705-002283-01142-1141

May 2020 Bill

Account No. 8942184832

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	87 kWh	0.1711	14.89	14.89
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	16.0 Cu M	1.2100	19.36	
Waterborne Fee	16.0 Cu M	0.9200	14.72	
Water Conservation Tax	$19.36	50%	9.68	43.76
Subtotal			58.65	58.65
GST	$58.65	7%	4.11	4.11
Current Charges: (Inclusive of GST)				**$62.76**

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 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 (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.

SPgroup

May 2020 Bill

Account No. 8938068486

Total Amount Payable: $241.23

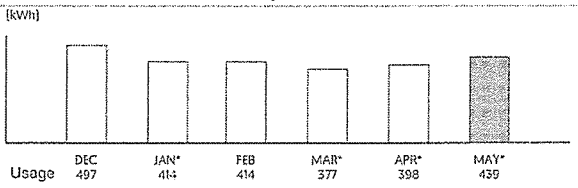
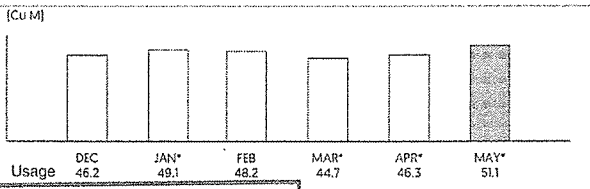
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002275-01138-1137

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 439 kWh		$75.11
Water Services by Public Utilities Board Usage: 51.1 Cu M		$150.34

*Estimated month

WBS: Y0001	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$15.78
Current Charges: (Inclusive of GST)	**$241.23**

Summary of Charges

Balance Brought Forward from Previous Bill	$215.05
Payment on 04 May 2020 - Thank You	-$215.05
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$241.23
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$241.23**

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: $241.23

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

Account No	Cheque No	Bank:
8938068486		Branch:

8938068486 000000024123

May 2020 Bill

Account No. 8938068486

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	439 kWh	0.1711	75.11	75.11
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	11.1 Cu M	1.5200	16.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.1 Cu M	1.1800	13.10	
Water Conservation Tax	$48.40	50%	24.20	
	$16.87	65%	10.97	150.34
Subtotal			225.45	225.45
GST	$225.45	7%	15.78	15.78
Current Charges: (Inclusive of GST)				**$241.23**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106875W) 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

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SPgroup

May 2020 Bill

Account No. 8920391011

Total Amount Payable: $363.92

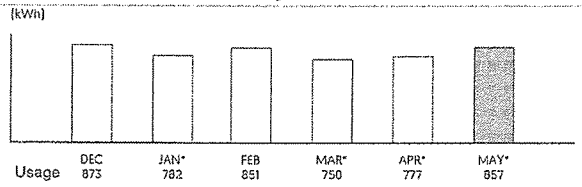
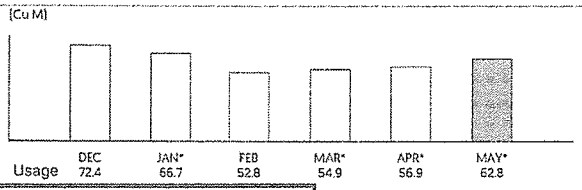
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002191-01096-1095

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 857 kWh		$146.63
Water Services by Public Utilities Board Usage: 62.8 Cu M		$193.49

*Estimated month

WBS: 50002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$23.80
Current Charges: (Inclusive of GST)	**$363.92**

Summary of Charges

Balance Brought Forward from Previous Bill	$326.51
Payment on 04 May 2020 - Thank You	-$326.51
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$363.92
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$363.92**

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: $363.92

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

Account No	Cheque No	Bank:
8920391011		Branch:

8920391011 000000036392

41063606273-/S

705-002191-01096-1095

May 2020 Bill

Account No. 8920391011

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	857 kWh	0.1711	146.63	146.63
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	22.8 Cu M	1.5200	34.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.8 Cu M	1.1800	26.90	
Water Conservation Tax	$48.40	50%	24.20	
	$34.66	65%	22.53	193.49
Subtotal			340.12	340.12
GST	$340.12	7%	23.80	23.80
Current Charges: (Inclusive of GST)				**$363.92**

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 estima

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 ServicesLtd 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 (199904675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA WSH 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
Unitec 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.

SPgroup

May 2020 Bill

Account No. 8937960816

Total Amount Payable: $182.76

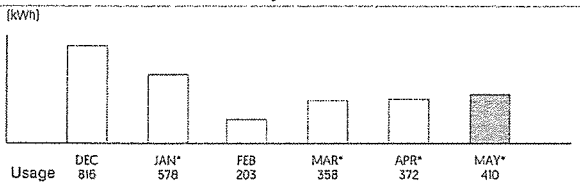
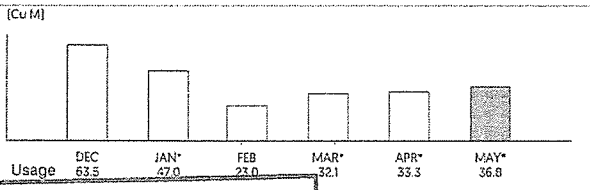
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002259-01130-1129

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 410 kWh		$70.15
Water Services by Public Utilities Board Usage: 36.8 Cu M		$100.65

*Estimated month

WBS: S0002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$11.96
Current Charges: (Inclusive of GST)	**$182.76**

Summary of Charges

Balance Brought Forward from Previous Bill	$165.80
Payment on 04 May 2020 - Thank You	-$165.80
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$182.76
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$182.76**

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: 01 Jun 2020

Total Amount Payable: $182.76

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

Account No	Cheque No	Bank:
8937960816		Branch:

8937960816 000000018276

May 2020 Bill

Account No. 8937960816

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	410 kWh	0.1711	70.15	70.15
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	36.8 Cu M	1.2100	44.53	
Waterborne Fee	36.8 Cu M	0.9200	33.86	
Water Conservation Tax	$44.53	50%	22.26	100.65
Subtotal			170.80	170.80
GST	$170.80	7%	11.96	11.96
Current Charges: (Inclusive of GST)				**$182.76**

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

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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.

SPgroup

May 2020 Bill

Account No. 8908801270

Total Amount Payable: $267.86

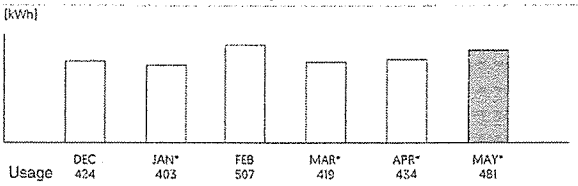
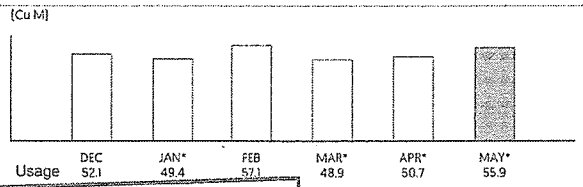
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002189-01095-1094

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh		$82.30
Water Services by Public Utilities Board Usage: 55.9 Cu M		$168.04

*Estimated month

WBS: 50002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$17.52
Current Charges: (Inclusive of GST)	**$267.86**

Summary of Charges

Balance Brought Forward from Previous Bill	$239.02
Payment on 04 May 2020 - Thank You	-$239.02
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$267.86
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$267.86**

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: $267.86

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

Account No	Cheque No	Bank:
8908801270		Branch:

8908801270 000000026786

May 2020 Bill

Account No. 8908801270

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	481 kWh	0.1711	82.30	82.30
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	15.9 Cu M	1.5200	24.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.9 Cu M	1.1800	18.76	
Water Conservation Tax	$48.40	50%	24.20	
	$24.17	65%	15.71	168.04
Subtotal			250.34	250.34
GST	$250.34	7%	17.52	17.52
Current Charges: (Inclusive of GST)				**$267.86**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

Recommended
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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SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

JML RECEIVED
27 MAY 2020
FINANCE

May 2020 Bill

Account No. 8937960832

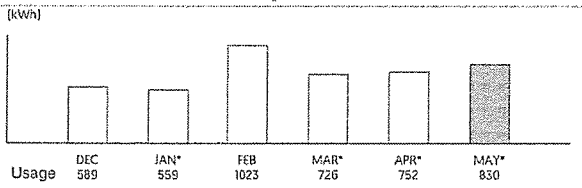
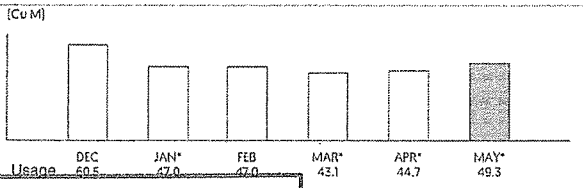
Total Amount Payable: $305.71

Payment Due: 01 Jun 2020

705-002261-01131-1130

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 830 kWh		$142.01
Water Services by Public Utilities Board Usage: 49.3 Cu M		$143.70

*Estimated month

WBS: 5002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$20.00
Current Charges: (Inclusive of GST)	**$305.71**

Summary of Charges

Balance Brought Forward from Previous Bill	$273.77
Payment on 04 May 2020 - Thank You	-$273.77
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$305.71
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$305.71**

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: 01 Jun 2020

Total Amount Payable: $305.71

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

Account No	Cheque No	Bank:
8937960832		Branch:

8937960832 000000030571

May 2020 Bill

Account No. 8937960832

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	830 kWh	0.1711	142.01	142.01
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	9.3 Cu M	1.5200	14.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.3 Cu M	1.1800	10.97	
Water Conservation Tax	$48.40	50%	24.20	
	$14.14	65%	9.19	143.70
Subtotal			285.71	285.71
GST	$285.71	7%	20.00	20.00
Current Charges: (Inclusive of GST)				**$305.71**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers
Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

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

May 2020 Bill

Account No. 8936744765

Total Amount Payable: $260.64

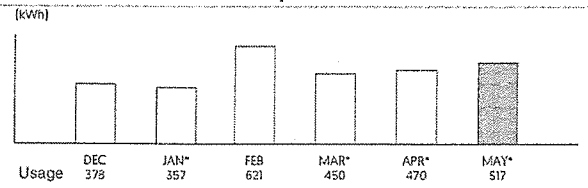
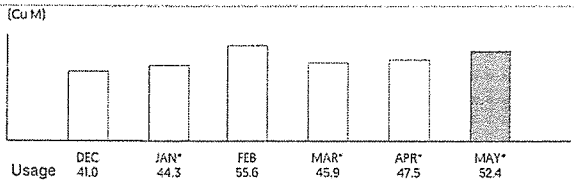
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002251-01126-1125

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 517 kWh		$88.46
Water Services by Public Utilities Board Usage: 52.4 Cu M		$155.13

*Estimated month

WBS: 50002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$17.05
Current Charges: (Inclusive of GST)	**$260.64**

Summary of Charges

Balance Brought Forward from Previous Bill	$233.02
Payment on 04 May 2020 - Thank You	-$233.02
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$260.64
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$260.64**

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: $260.64

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

Account No	Cheque No	Bank:
8936744765		Branch:

8936744765 000000026064

May 2020 Bill

Account No. 8936744765

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	517 kWh	0.1711	88.46	88.46
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	12.4 Cu M	1.5200	18.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.4 Cu M	1.1800	14.63	
Water Conservation Tax	$48.40	50%	24.20	
	$18.85	65%	12.25	155.13
Subtotal			243.59	243.59
GST	$243.59	7%	17.05	17.05
Current Charges: (Inclusive of GST)				**$260.64**

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

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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Counter Payment
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SPgroup

May 2020 Bill

Account No. 8936744781

Total Amount Payable: $228.36

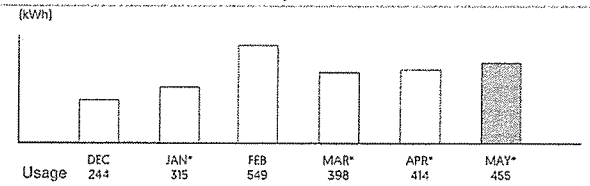
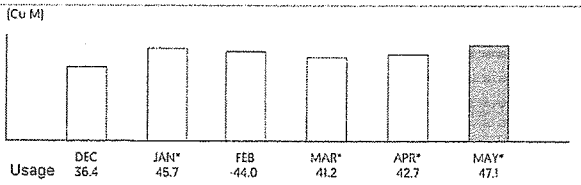
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002253-01127-1126

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 455 kWh		$77.85
Water Services by Public Utilities Board Usage: 47.1 Cu M		$135.58

*Estimated month

WBS: S0002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$14.93
Current Charges: (Inclusive of GST)	**$228.36**

Summary of Charges

Balance Brought Forward from Previous Bill	$203.79
Payment on 04 May 2020 - Thank You	-$203.79
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$228.36
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$228.36**

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: 01 Jun 2020

Total Amount Payable: $228.36

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

Account No	Cheque No	Bank:
8936744781		Branch:

8936744781 00000002836

May 2020 Bill

Account No. 8936744781

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	455 kWh	0.1711	77.85	77.85
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	7.1 Cu M	1.5200	10.79	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.1 Cu M	1.1800	8.38	
Water Conservation Tax	$48.40	50%	24.20	
	$10.79	65%	7.01	135.58
Subtotal			213.43	213.43
GST	$213.43	7%	14.93	14.93
Current Charges: (Inclusive of GST)				**$228.36**

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 estima

Contact Information

General Enquiries: 1000 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lif: 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

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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Counter Payment
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SPgroup

May 2020 Bill

Account No. 8935261126

Total Amount Payable: $136.23

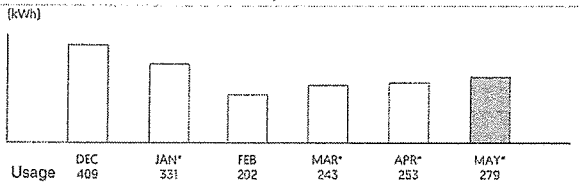
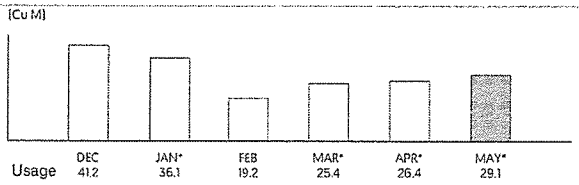
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002233-01117-1116

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 279 kWh		$47.74
Water Services by Public Utilities Board Usage: 29.1 Cu M		$79.59

*Estimated month

WBS: 19990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$8.90
Current Charges: (Inclusive of GST)	**$136.23**

Summary of Charges

Balance Brought Forward from Previous Bill	$123.75
Payment on 04 May 2020 - Thank You	-$123.75
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$136.23
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$136.23**

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: 01 Jun 2020

Total Amount Payable: $136.23

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

Account No	Cheque No	Bank:
8935261126		Branch:

8935261126 00000013623

May 2020 Bill

Account No. 8935261126

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	279 kWh	0.1711	47.74	47.74
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	29.1 Cu M	1.2100	35.21	
Waterborne Fee	29.1 Cu M	0.9200	26.77	
Water Conservation Tax	$35.21	50%	17.61	79.59
Subtotal			127.33	127.33
GST	$127.33	7%	8.90	8.90
Current Charges: (Inclusive of GST)				**$136.23**

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

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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 Lif: 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 WSH 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
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Counter Payment
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Find out other payment options at www.spgroup.com.sg

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SPgroup

May 2020 Bill

Account No. 8936555641

Total Amount Payable: $248.02

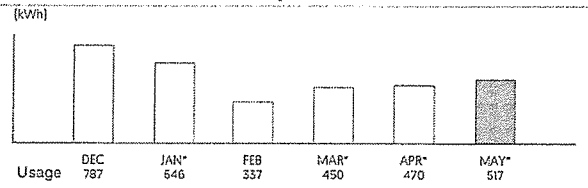
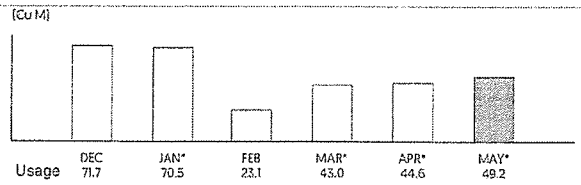
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002247-01124-1123

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 517 kWh		$88.46
Water Services by Public Utilities Board Usage: 49.2 Cu M		$143.33

*Estimated month

WBS: S0002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$16.23
Current Charges: (Inclusive of GST)	**$248.02**

Summary of Charges

Balance Brought Forward from Previous Bill	$221.57
Payment on 04 May 2020 - Thank You	-$221.57
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$248.02
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$248.02**

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: $248.02

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

Account No	Cheque No	Bank:
8936555641		Branch:

8936555641 000000024802

May 2020 Bill

Account No. 8936555641

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	517 kWh	0.1711	88.46	88.46
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	9.2 Cu M	1.5200	13.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.2 Cu M	1.1800	10.86	
Water Conservation Tax	$48.40	50%	24.20	
	$13.98	65%	9.09	143.33
Subtotal			231.79	231.79
GST	$231.79	7%	16.23	16.23
Current Charges: (Inclusive of GST)				**$248.02**

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

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBCBank
Unitec 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.

SPgroup

May 2020 Bill

Account No. 8935261076

Total Amount Payable: $258.04

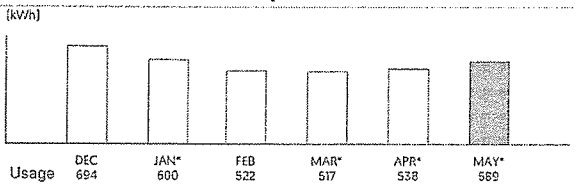
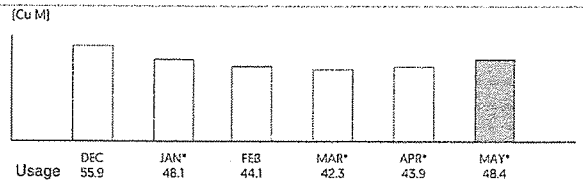
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002223-01112-1111

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 589 kWh		$100.78
Water Services by Public Utilities Board Usage: 48.4 Cu M		$140.38

*Estimated month

WBS: 40001	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$16.88
Current Charges: (Inclusive of GST)	**$258.04**

Summary of Charges

Balance Brought Forward from Previous Bill	$231.29
Payment on 04 May 2020 - Thank You	-$231.29
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$258.04
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$258.04**

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 541, Singapore 912512. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Jun 2020

Total Amount Payable:
$258.04

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

Account No	Cheque No	Bank:
8935261076		Branch:

8935261076 000000025804

41223248190-/S

705-002223-01112-1111

May 2020 Bill

Account No. 8935261076

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	589 kWh	0.1711	100.78	100.78
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	8.4 Cu M	1.5200	12.77	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.4 Cu M	1.1800	9.91	
Water Conservation Tax	$48.40	50%	24.20	
	$12.77	65%	8.30	140.38
Subtotal			241.16	241.16
GST	$241.16	7%	16.88	16.88
Current Charges: (Inclusive of GST)				**$258.04**

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 estima

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 GreencityEnergy 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. (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
OCBCBank
Unitec 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

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SPgroup

May 2020 Bill

Account No. 8935261084

Total Amount Payable: $204.61

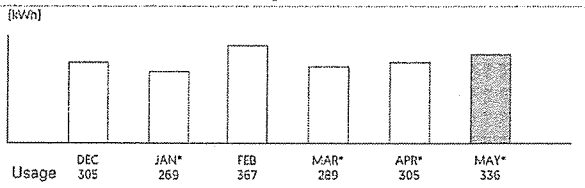
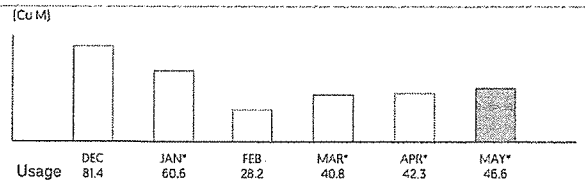
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002225-01113-1112

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 336 kWh		$57.49
Water Services by Public Utilities Board Usage: 46.6 Cu M		$133.74

*Estimated month

WBS: Y0001	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$13.38
Current Charges: (Inclusive of GST)	**$204.61**

Summary of Charges

Balance Brought Forward from Previous Bill	$182.18
Payment on 04 May 2020 - Thank You	-$182.18
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$204.61
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$204.61**

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: $204.61

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

Account No	Cheque No	Bank:
8935261084		Branch:

8935261084 00000020461

May 2020 Bill

Account No. 8935261084

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	336 kWh	0.1711	57.49	57.49
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	6.6 Cu M	1.5200	10.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.6 Cu M	1.1800	7.79	
Water Conservation Tax	$48.40	50%	24.20	
	$10.03	65%	6.52	133.74
Subtotal			191.23	191.23
GST	$191.23	7%	13.38	13.38
Current Charges: (Inclusive of GST)				**$204.61**

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 estima

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 Lif: Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106973W) 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

Recommended
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.

SPgroup

May 2020 Bill

Account No. 8936562340

Total Amount Payable: $185.87

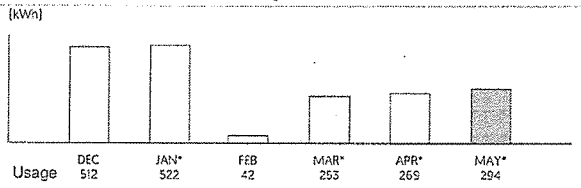
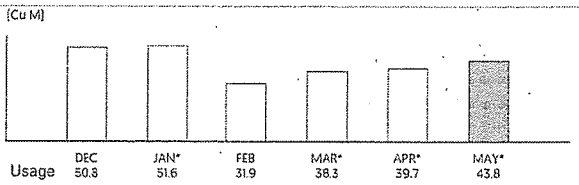
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002249-01125-1124

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 294 kWh		$50.30
Water Services by Public Utilities Board Usage: 43.8 Cu M		$123.41

*Estimated month

WBS: 50002	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$12.16
Current Charges: (Inclusive of GST)	**$185.87**

Summary of Charges

Balance Brought Forward from Previous Bill	$165.60
Payment on 04 May 2020 - Thank You	-$165.60
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$185.87
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$185.87**

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:
$185.87

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

Account No	Cheque No	Bank:
8936562340		Branch:

8936562340 000000018587

May 2020 Bill

Account No. 8936562340

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	294 kWh	0.1711	50.30	50.30
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	3.8 Cu M	1.5200	5.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.8 Cu M	1.1800	4.48	
Water Conservation Tax	$48.40	50%	24.20	
	$5.78	65%	3.75	123.41
Subtotal			173.71	173.71
GST	$173.71	7%	12.16	12.16
Current Charges: (Inclusive of GST)				**$185.87**

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 Lif: Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers
Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

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

SPgroup

May 2020 Bill

Account No. 8935250681

Total Amount Payable: $295.37

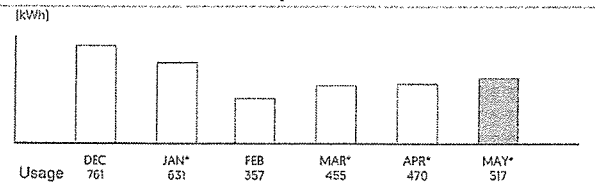
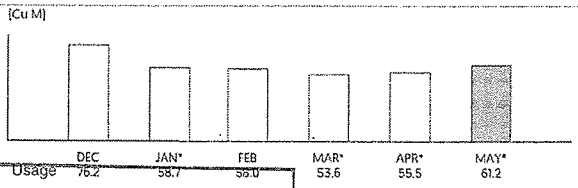
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002199-01100-1099

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 517 kWh		$88.46
Water Services by Public Utilities Board Usage: 61.2 Cu M		$187.59

*Estimated month

Verified by:	Approved by:

GST	$19.32
Current Charges: (Inclusive of GST)	**$295.37**

Summary of Charges

Balance Brought Forward from Previous Bill	$264.59
Payment on 04 May 2020 - Thank You	-$264.59
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$295.37
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$295.37**

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: 01 Jun 2020

Total Amount Payable: $295.37

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

Account No	Cheque No	Bank:
8935250681		Branch:

8935250681 000000029537

May 2020 Bill

Account No. 8935250681

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	517 kWh	0.1711	88.46	88.46
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	21.2 Cu M	1.5200	32.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.2 Cu M	1.1800	25.02	
Water Conservation Tax	$48.40	50%	24.20	
	$32.22	65%	20.95	187.59
Subtotal			276.05	276.05
GST	$276.05	7%	19.32	19.32
Current Charges: (Inclusive of GST)				**$295.37**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

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

SPgroup

May 2020 Bill

Account No. 8937960873

Total Amount Payable: $193.63

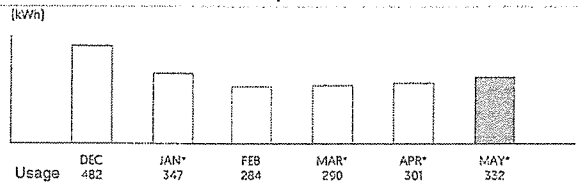
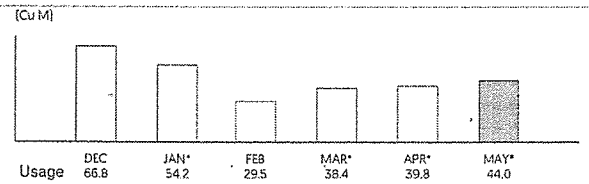
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002267-01134-1133

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 332 kWh		$56.81
Water Services by Public Utilities Board Usage: 44.0 Cu M		$124.15

*Estimated month

WBS: 49990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$12.67
Current Charges: (Inclusive of GST)	**$193.63**

Summary of Charges

Balance Brought Forward from Previous Bill	$171.79
Payment on 04 May 2020 - Thank You	-$171.79
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$193.63
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$193.63**

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: 01 Jun 2020

Total Amount Payable: $193.63

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

Account No	Cheque No	Bank:
8937960873		Branch:

8937960873 00000019363

May 2020 Bill

Account No. 8937960873

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	332 kWh	0.1711	56.81	56.81
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	4.0 Cu M	1.5200	6.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.0 Cu M	1.1800	4.72	
Water Conservation Tax	$48.40	50%	24.20	
	$6.08	65%	3.95	124.15
Subtotal			180.96	180.96
GST	$180.96	7%	12.67	12.67
Current Charges: (Inclusive of GST)				**$193.63**

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 estima

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 ServicesLtd 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. (200105873W) 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
OCBCBank
Unitec 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.

SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

JML RECEIVED 27 MAY 2020 FINANCE

May 2020 Bill

Account No. 8937960857

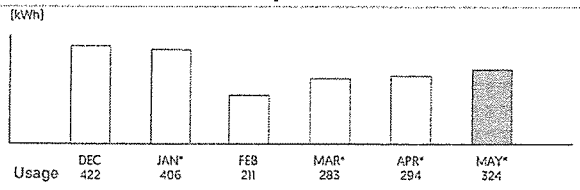
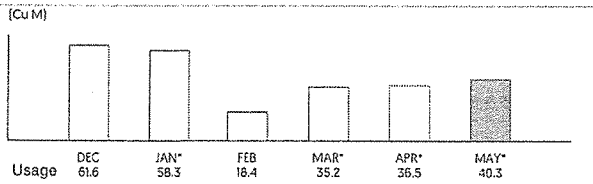
Total Amount Payable: $177.57

Payment Due: 01 Jun 2020

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

705-002263-01132-1131

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 324 kWh		$55.44
Water Services by Public Utilities Board Usage: 40.3 Cu M		$110.51

*Estimated month

WBS: 50007	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$11.62
Current Charges: (Inclusive of GST)	**$177.57**

Summary of Charges

Balance Brought Forward from Previous Bill	$160.84
Payment on 04 May 2020 - Thank You	-$160.84
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$177.57
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$177.57**

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: $177.57

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

Account No	Cheque No	Bank:
8937960857		Branch:

8937960857 000000017757

May 2020 Bill

Account No. 8937960857

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	324 kWh	0.1711	55.44	55.44
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	0.3 Cu M	1.5200	0.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.3 Cu M	1.1800	0.35	
Water Conservation Tax	$48.40	50%	24.20	
	$0.46	65%	0.30	110.51
Subtotal			165.95	165.95
GST	$165.95	7%	11.62	11.62
Current Charges: (Inclusive of GST)				**$177.57**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

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

SPgroup

May 2020 Bill

Account No. 8937960865

Total Amount Payable: $310.72

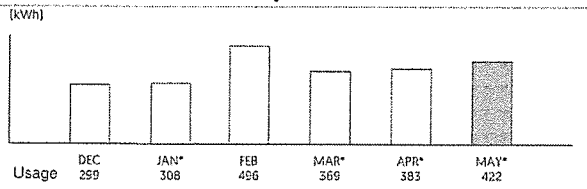
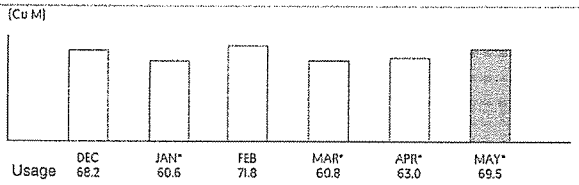
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002265-01133-1132

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 422 kWh		$72.20
Water Services by Public Utilities Board Usage: 69.5 Cu M		$218.20

*Estimated month

WBS: S0003	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$20.32
Current Charges: (Inclusive of GST)	**$310.72**

Summary of Charges

Balance Brought Forward from Previous Bill	$278.19
Payment on 04 May 2020 - Thank You	-$278.19
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$310.72
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$310.72**

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: 01 Jun 2020

Total Amount Payable: $310.72

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

Account No	Cheque No	Bank:
8937960865		Branch:

8937960865 000000031072

41218255088-/S

705-002265-01133-1132

May 2020 Bill

Account No. 8937960865

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	422 kWh	0.1711	72.20	72.20
Water Services by Public Utilities Board				
Water Estimated on 16 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	
	29.5 Cu M	1.1800	34.81	
Water Conservation Tax	$48.40	50%	24.20	
	$44.84	65%	29.15	218.20
Subtotal			290.40	290.40
GST	$290.40	7%	20.32	20.32
Current Charges: (Inclusive of GST)				**$310.72**

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 estimat

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 Lif: 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 Greendiy 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 (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

Recommended
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.

SPgroup

JM_
RECEIVED
27 MAY 2020
FINANCE

May 2020 Bill

Account No. 8935261068

Total Amount Payable: $387.84

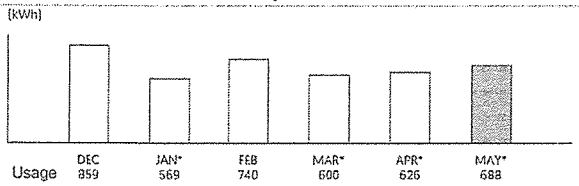
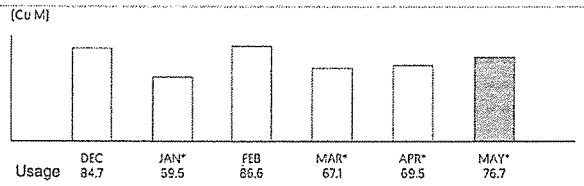
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002221-01111-1110

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 688 kWh		$117.72
Water Services by Public Utilities Board Usage: 76.7 Cu M		$244.75

*Estimated month

WBS: 39990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$25.37
Current Charges: (Inclusive of GST)	**$387.84**

Summary of Charges

Balance Brought Forward from Previous Bill	$348.50
Payment on 04 May 2020 - Thank You	-$348.50
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$387.84
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$387.84**

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: 01 Jun 2020

Total Amount Payable: $387.84

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

Account No	Cheque No	Bank:
8935261068		Branch:

8935261068 000000038784

May 2020 Bill

Account No. 8935261068

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	688 kWh	0.1711	117.72	117.72
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	36.7 Cu M	1.5200	55.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.7 Cu M	1.1800	43.31	
Water Conservation Tax	$48.40	50%	24.20	
	$55.78	65%	36.26	244.75
Subtotal			362.47	362.47
GST	$362.47	7%	25.37	25.37
Current Charges: (Inclusive of GST)				**$387.84**

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 estimat

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Maragement Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106973W) 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

Recommended
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.

SPgroup

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002281-01141-1140

JML
RECEIVED
27 MAY 2020
FINANCE

May 2020 Bill

Account No. 8942116081

Total Amount Payable: $132.42

Payment Due: 01 Jun 2020

This is your tax invoice for
24 TOH GUAN RD EAST #05-71 (WORKERS' DORMITORY) SINGAPORE 608594

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 191 kWh	(kWh) Usage: FEB 124, MAR* 165, APR* 175, MAY* 191	$32.68
Water Services by Public Utilities Board Usage: 33.3 Cu M	(Cu M) Usage: FEB 21.8, MAR* 29.1, APR* 30.2, MAY* 33.3	$91.08

*Estimated month

WBS: 10004	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$8.66
Current Charges: (Inclusive of GST)	**$132.42**

Summary of Charges

Balance Brought Forward from Previous Bill	$120.52
Payment on 04 May 2020 - Thank You	-$120.52
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$132.42
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$132.42**

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: 01 Jun 2020

Total Amount Payable: $132.42

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

Account No	Cheque No	Bank:
8942116081		Branch:

8942116081 000000013242

May 2020 Bill

Account No. 8942116081

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	191 kWh	0.1711	32.68	32.68
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	33.3 Cu M	1.2100	40.29	
Waterborne Fee	33.3 Cu M	0.9200	30.64	
Water Conservation Tax	$40.29	50%	20.15	91.08
Subtotal			123.76	123.76
GST	$123.76	7%	8.66	8.66
Current Charges: (Inclusive of GST)				**$132.42**

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 (200004905K) 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) orColex Environmental Pte Ltd (201133348M) or 800 Super Waste Maragement 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.

SPgroup

May 2020 Bill

Account No. 8935261118

Total Amount Payable: $286.10

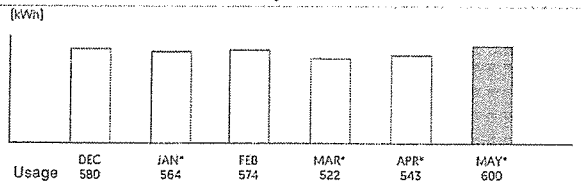
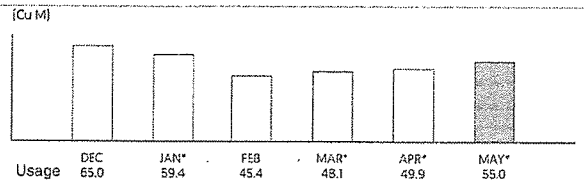
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002231-01116-1115

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 600 kWh		$102.66
Water Services by Public Utilities Board Usage: 55.0 Cu M		$164.72

*Estimated month

WBS: 35990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$18.72
Current Charges: (Inclusive of GST)	**$286.10**

Summary of Charges

Balance Brought Forward from Previous Bill	$255.89
Payment on 04 May 2020 - Thank You	-$255.89
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$286.10
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$286.10**

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'. Pease 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: $286.10

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

Account No	Cheque No	Bank:
8935261118		Branch:

8935261118 000000028610

41223248194-/S

705-002231-01116-1115

May 2020 Bill

Account No. 8935261118

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	600 kWh	0.1711	102.66	102.66
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	15.0 Cu M	1.5200	22.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.0 Cu M	1.1800	17.70	
Water Conservation Tax	$48.40	50%	24.20	
	$22.80	65%	14.82	164.72
Subtotal			267.38	267.38
GST	$267.38	7%	18.72	18.72
Current Charges: (Inclusive of GST)				**$286.10**

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 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 (201133548M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W) 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
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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

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SPgroup

May 2020 Bill

Account No. 8935261100

Total Amount Payable: $386.89

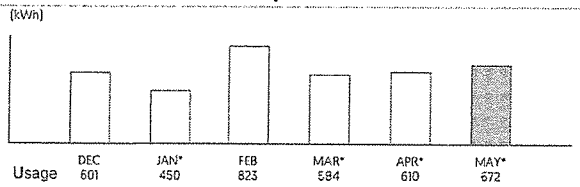
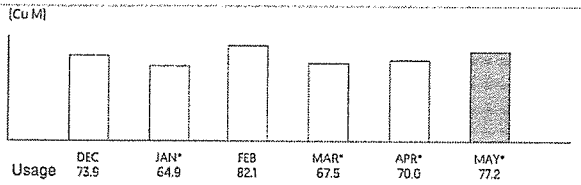
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002229-01115-1114

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 672 kWh		$114.98
Water Services by Public Utilities Board Usage: 77.2 Cu M		$246.59

*Estimated month

WBS: 49990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$25.32
Current Charges: (Inclusive of GST)	**$386.89**

Summary of Charges

Balance Brought Forward from Previous Bill	$347.52
Payment on 04 May 2020 - Thank You	-$347.52
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$386.89
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$386.89**

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: 01 Jun 2020

Total Amount Payable: $386.89

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

Account No	Cheque No	Bank:
8935261100		Branch:

8935261100 000000038689

41223248193-/S

705-002229-01115-1114

May 2020 Bill

Account No. 8935261100

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	672 kWh	0.1711	114.98	114.98
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	37.2 Cu M	1.5200	56.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	37.2 Cu M	1.1800	43.90	
Water Conservation Tax	$48.40	50%	24.20	
	$56.54	65%	36.75	246.59
Subtotal			361.57	361.57
GST	$361.57	7%	25.32	25.32
Current Charges: (Inclusive of GST)				**$386.89**

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 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

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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Counter Payment
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SPgroup

May 2020 Bill

Account No. 8937960899

Total Amount Payable: $248.11

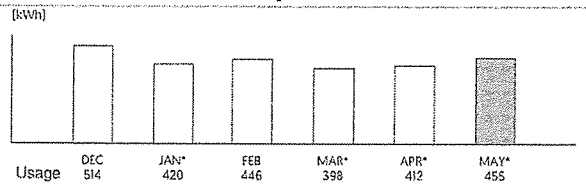
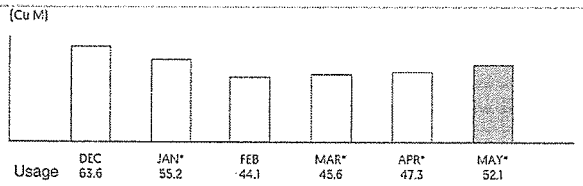
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002269-01135-1134

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 455 kWh		$77.85
Water Services by Public Utilities Board Usage: 52.1 Cu M		$154.02

*Estimated month

WBS: 49990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$16.24
Current Charges: (Inclusive of GST)	**$248.11**

Summary of Charges

Balance Brought Forward from Previous Bill	$221.57
Payment on 04 May 2020 - Thank You	-$221.57
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$248.11
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$248.11**

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 912512. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due: 01 Jun 2020

Total Amount Payable: $248.11

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

Account No	Cheque No	Bank:
8937960899		Branch:

8937960899 000000024811

May 2020 Bill

Account No. 8937960899

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	455 kWh	0.1711	77.85	77.85
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	12.1 Cu M	1.5200	18.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.1 Cu M	1.1800	14.28	
Water Conservation Tax	$48.40	50%	24.20	
	$18.39	65%	11.95	154.02
Subtotal			231.87	231.87
GST	$231.87	7%	16.24	16.24
Current Charges: (Inclusive of GST)				**$248.11**

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

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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estima

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 Lif: Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106973W) 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.

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SPgroup

May 2020 Bill

Account No. 8937960907

Total Amount Payable: $237.72

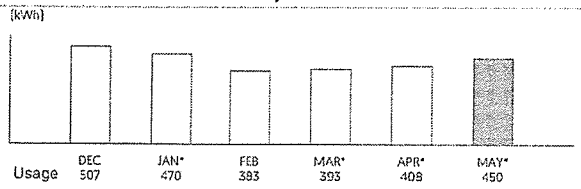
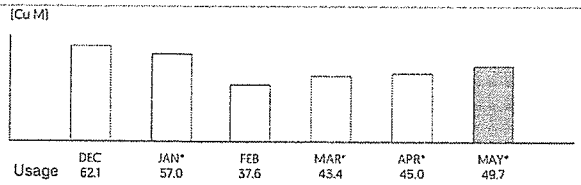
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002271-01136-1135

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 450 kWh		$77.00
Water Services by Public Utilities Board Usage: 49.7 Cu M		$145.17

*Estimated month

WBS: 49440	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$15.55
Current Charges: (Inclusive of GST)	**$237.72**

Summary of Charges

Balance Brought Forward from Previous Bill	$211.76
Payment on 04 May 2020 - Thank You	-$211.76
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$237.72
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$237.72**

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: $237.72

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

Account No	Cheque No	Bank:
8937960907		Branch:

8937960907 000000023772

41218255091-/S

705-002271-01136-1135

May 2020 Bill

Account No. 8937960907

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	450 kWh	0.1711	77.00	77.00
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	9.7 Cu M	1.5200	14.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.7 Cu M	1.1800	11.45	
Water Conservation Tax	$48.40	50%	24.20	
	$14.74	65%	9.58	145.17
Subtotal			222.17	222.17
GST	$222.17	7%	15.55	15.55
Current Charges: (Inclusive of GST)				**$237.72**

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 estima

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

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

SPgroup

May 2020 Bill

Account No. 8936038002

Total Amount Payable: $399.25

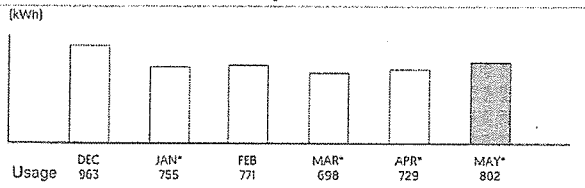
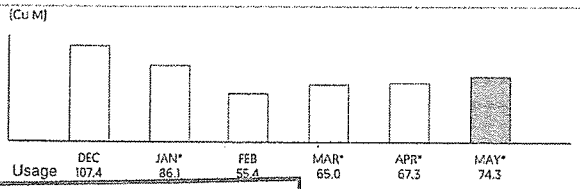
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002241-01121-1120

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 802 kWh		$137.22
Water Services by Public Utilities Board Usage: 74.3 Cu M		$235.90

*Estimated month

WBS: 64990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$26.13
Current Charges: (Inclusive of GST)	**$399.25**

Summary of Charges

Balance Brought Forward from Previous Bill	$358.73
Payment on 04 May 2020 - Thank You	-$358.73
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$399.25
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$399.25**

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: 01 Jun 2020

Total Amount Payable: $399.25

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

Account No	Cheque No	Bank:
8936038002		Branch:

8936038002 000000039925

41158417508-/S

705-002241-01121-1120

May 2020 Bill

Account No. 8936038002

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	802 kWh	0.1711	137.22	137.22
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	34.3 Cu M	1.5200	52.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.3 Cu M	1.1800	40.47	
Water Conservation Tax	$48.40	50%	24.20	
	$52.14	65%	33.89	235.90
Subtotal			373.12	373.12
GST	$373.12	7%	26.13	26.13
Current Charges: (Inclusive of GST)				**$399.25**

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 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 (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

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SPgroup

May 2020 Bill

Account No. 8936103111

Total Amount Payable: $321.66

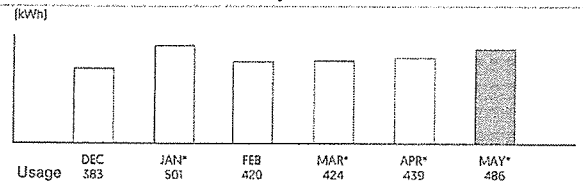
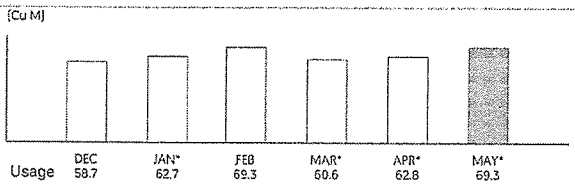
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002243-01122-1121

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 486 kWh		$83.15
Water Services by Public Utilities Board Usage: 69.3 Cu M		$217.46

*Estimated month

WBS: 69990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$21.05
Current Charges: (Inclusive of GST)	**$321.66**

Summary of Charges

Balance Brought Forward from Previous Bill	$287.69
Payment on 04 May 2020 - Thank You	-$287.69
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$321.66
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$321.66**

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'. Pease 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: $321.66

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

Account No	Cheque No	Bank:
8936103111		Branch:

8936103111 00000032166

41203315341-/S

705-002243-01122-1121

May 2020 Bill

Account No. 8936103111

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	486 kWh	0.1711	83.15	83.15
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	29.3 Cu M	1.5200	44.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.3 Cu M	1.1800	34.57	
Water Conservation Tax	$48.40	50%	24.20	
	$44.54	65%	28.95	217.46
Subtotal			300.61	300.61
GST	$300.61	7%	21.05	21.05
Current Charges: (Inclusive of GST)				**$321.66**

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

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
Unitec 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

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SPgroup

May 2020 Bill

Account No. 8935654254

Total Amount Payable: $297.86

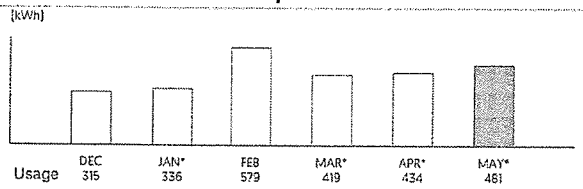
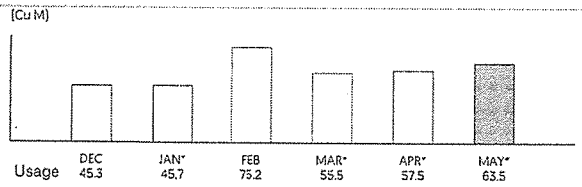
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002237-01119-1118

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh		$82.30
Water Services by Public Utilities Board Usage: 63.5 Cu M		$196.07

*Estimated month

WBS: 64490	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$19.49
Current Charges: (Inclusive of GST)	**$297.86**

Summary of Charges

Balance Brought Forward from Previous Bill	$265.85
Payment on 04 May 2020 - Thank You	-$265.85
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$297.86
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$297.86**

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:
$297.86

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

Account No	Cheque No	Bank:
8935654254		Branch:

8935654254 00000002978 6

41292685448-/S

705-002237-01119-1118

May 2020 Bill

Account No. 8935654254

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	481 kWh	0.1711	82.30	82.30
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	23.5 Cu M	1.5200	35.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.5 Cu M	1.1800	27.73	
Water Conservation Tax	$48.40	50%	24.20	
	$35.72	65%	23.22	196.07
Subtotal			278.37	278.37
GST	$278.37	7%	19.49	19.49
Current Charges: (Inclusive of GST)				**$297.86**

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 stuation, 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 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

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SPgroup

May 2020 Bill

Account No. 8935654247

Total Amount Payable: $281.45

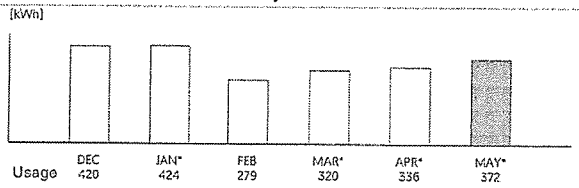
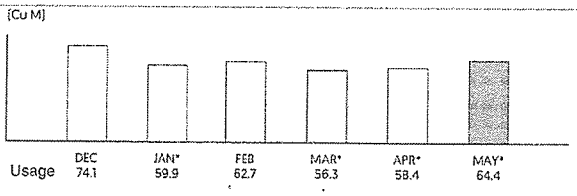
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002235-01118-1117

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh		$63.65
Water Services by Public Utilities Board Usage: 64.4 Cu M		$199.39

*Estimated month

WBS: 64990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$18.41
Current Charges: (Inclusive of GST)	**$281.45**

Summary of Charges

Balance Brought Forward from Previous Bill	$251.41
Payment on 04 May 2020 - Thank You	-$251.41
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$281.45
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$281.45**

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: $281.45

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

Account No	Cheque No	Bank:
8935654247		Branch:

8935654247 000000028145

41292685447-/S

705-002235-01118-1117

May 2020 Bill

Account No. 8935654247

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	372 kWh	0.1711	63.65	63.65
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	24.4 Cu M	1.5200	37.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.4 Cu M	1.1800	28.79	
Water Conservation Tax	$48.40	50%	24.20	
	$37.09	65%	24.11	199.39
Subtotal			263.04	263.04
GST	$263.04	7%	18.41	18.41
Current Charges: (Inclusive of GST)				**$281.45**

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 ServicesLtd 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-I) 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) 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.

SPgroup

May 2020 Bill

Account No. 8935654270

Total Amount Payable: $298.53

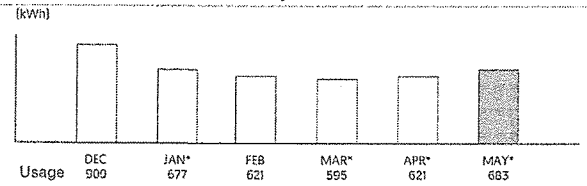
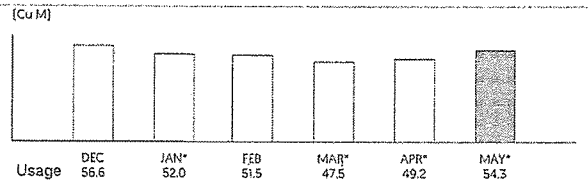
Payment Due: 01 Jun 2020

JEL MAINTENANCE PTE LTD
25 TG KLING RD
SINGAPORE 628050

705-002239-01120-1119

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 683 kWh		$116.86
Water Services by Public Utilities Board Usage: 54.3 Cu M		$162.14

*Estimated month

WBS: 69990	
Cost Center:	GL Account:
Verified by:	Approved by:

GST	$19.53
Current Charges: (Inclusive of GST)	**$298.53**

Summary of Charges

Balance Brought Forward from Previous Bill	$267.47
Payment on 04 May 2020 - Thank You	-$267.47
Outstanding Balance	$0.00
Current Charges due on 01 Jun 2020 (Mon)	$298.53
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	**$298.53**

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: $298.53

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

Account No	Cheque No	Bank:
8935654270		Branch:

8935654270 000000029853

41292685449-/S

705-002239-01120-1119

May 2020 Bill

Account No. 8935654270

Breakdown of Current Charges	Usage	Rate ($)	Amount ($)	Total ($)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	683 kWh	0.1711	116.86	116.86
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	14.3 Cu M	1.5200	21.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.3 Cu M	1.1800	16.87	
Water Conservation Tax	$48.40	50%	24.20	
	$21.74	65%	14.13	162.14
Subtotal			279.00	279.00
GST	$279.00	7%	19.53	19.53
Current Charges: (Inclusive of GST)				**$298.53**

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.

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customersupport@spgroup.com.sg

www.spgroup.com.sg

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133548M) 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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