

MAXBOND SINGAPORE PTE LTD
9 TAGORE LANE
#03-13
SINGAPORE 787472

Total Amount Payable: **\$359.96**

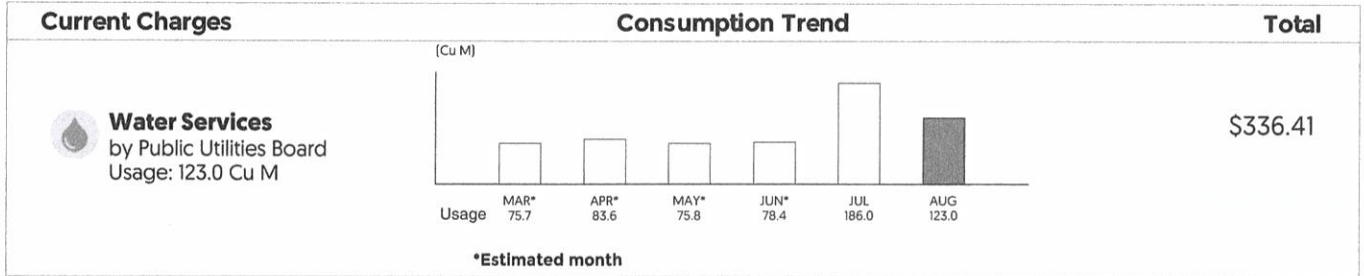
Payment Due: 03 Sep 2020



806-001695-00848-2693

This is your tax invoice for
34 MANDAI EST #07-26 WORKERS'
DORMITORY SINGAPORE 729940


Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	20 Aug 2020	Non Domestic	\$100.00



GST **\$23.55**

Current Charges: **\$359.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$693.20
Payment on 03 Aug 2020 - Thank You	-\$693.20
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$359.96
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020	\$359.96

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7885.8	123.0 Cu M	1.2100	148.83	
Waterborne Fee	123.0 Cu M	0.9200	113.16	
Water Conservation Tax	\$148.83	50%	74.42	336.41
Subtotal:				336.41

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

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

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

Payment Due:
03 Sep 2020

Total Amount Payable:
\$359.96

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

Account No 8927958945	Cheque No	Bank:
		Branch:



8927958945

000000035996

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			336.41	336.41
GST	\$336.41	7%	23.55	23.55
Current Charges: (Inclusive of GST)				\$359.96

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

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 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) 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.

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MAXBOND SINGAPORE PTE LTD
9 TAGORE LANE
#03-13
SINGAPORE 787472

Total Amount Payable: **\$147.49**


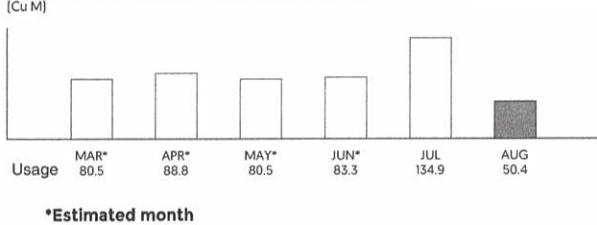
Payment Due: **03 Sep 2020**



806-001697-00849-2694

This is your tax invoice for
34 MANDAI EST #07-27 WORKERS'
DORMITORY SINGAPORE 729940


Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	20 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 50.4 Cu M	 <p>[Cu M]</p> <p>Usage MAR* 80.5 APR* 88.8 MAY* 80.5 JUN* 83.3 JUL 134.9 AUG 50.4</p> <p>*Estimated month</p>	\$137.84

GST **\$9.65**

Current Charges: **\$147.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$491.56
Payment on 03 Aug 2020 - Thank You	-\$491.56
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$147.49
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020	\$147.49

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7547.9	50.4 Cu M	1.2100	60.98	
Waterborne Fee	50.4 Cu M	0.9200	46.37	
Water Conservation Tax		\$60.98	30.49	137.84
			Subtotal:	137.84

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 ▶

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Payment Due:
03 Sep 2020

Total Amount Payable:
\$147.49

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

Account No 8927958952	Cheque No	Bank:
		Branch:



8927958952

000000014749

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			137.84	137.84
GST	\$137.84	7%	9.65	9.65
Current Charges: <small>(Inclusive of GST)</small>				\$147.49

 **Meter Reading**

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- 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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United Overseas Bank Ltd

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MAXBOND SINGAPORE PTE LTD
9 TAGORE LANE
#03-13
SINGAPORE 787472

Total Amount Payable: **\$420.83**

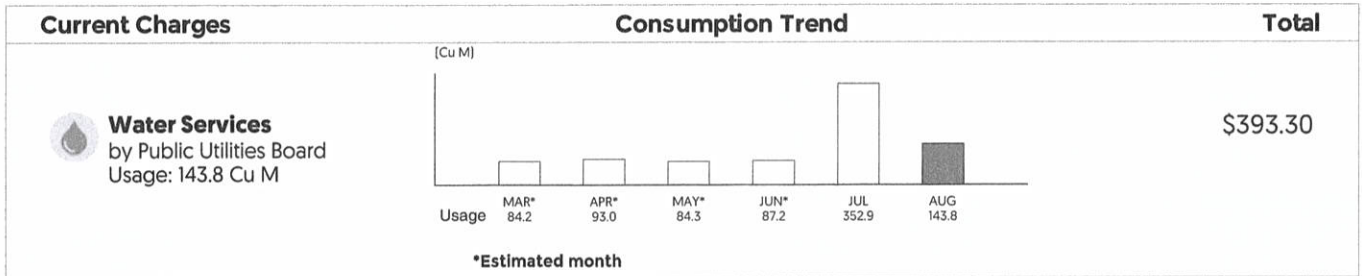
Payment Due: 03 Sep 2020

This is your tax invoice for
34 MANDAI EST #08-27 WORKERS'
DORMITORY SINGAPORE 729940



806-001701-00851-2696


Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	20 Aug 2020	Non Domestic	\$100.00



GST **\$27.53**

Current Charges: **\$420.83**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,351.81
Payment on 17 Aug 2020 - Thank You	-\$1,351.81
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$420.83
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020	\$420.83

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6941.0	143.8 Cu M	1.2100	174.00	
Waterborne Fee	143.8 Cu M	0.9200	132.30	
Water Conservation Tax		\$174.00	50%	87.00
			Subtotal:	393.30

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

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

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

Payment Due:
03 Sep 2020

Total Amount Payable:
\$420.83

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

Account No 8927959018	Cheque No	Bank:
		Branch:



8927959018

000000042083

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			393.30	393.30
GST	\$393.30	7%	27.53	27.53
Current Charges: (Inclusive of GST)				\$420.83

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (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

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OCBC Bank
United Overseas Bank Ltd

 **Mobile App**
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MAXBOND SINGAPORE PTE LTD
9 TAGORE LANE
#03-13
SINGAPORE 787472

Total Amount Payable: **\$378.09**

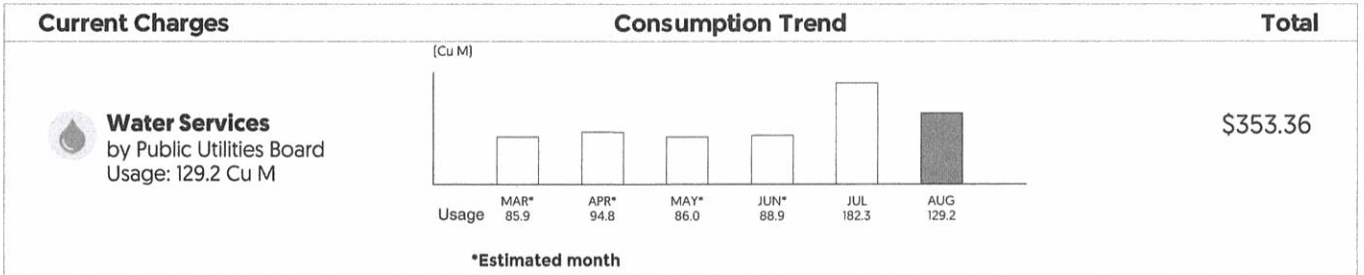
Payment Due: 03 Sep 2020



806-001699-00850-2695

This is your tax invoice for
34 MANDAI EST #09-20 WORKERS'
DORMITORY SINGAPORE 729940


Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	20 Aug 2020	Non Domestic	\$100.00



GST \$24.73

Current Charges: **\$378.09**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$678.61
Payment on 03 Aug 2020 - Thank You	-\$678.61
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$378.09
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020	
	\$378.09

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 4027.6	129.2 Cu M	1.2100	156.33	
Waterborne Fee	129.2 Cu M	0.9200	118.86	
Water Conservation Tax		\$156.33	50%	78.17
			Subtotal:	353.36

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

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

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

Payment Due:
03 Sep 2020

Total Amount Payable:
\$378.09

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

Account No 8927959000	Cheque No	Bank:
		Branch:



8927959000

000000037809

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			353.36	353.36
GST	\$353.36	7%	24.73	24.73
Current Charges: <small>(Inclusive of GST)</small>				\$378.09

 **Meter Reading**

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 **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

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Different payment options with SP Services

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MAXBOND SINGAPORE PTE LTD
9 TAGORE LANE
#03-13
SINGAPORE 787472

Total Amount Payable: **\$335.67**

Payment Due: 03 Sep 2020



806-001703-00852-2697

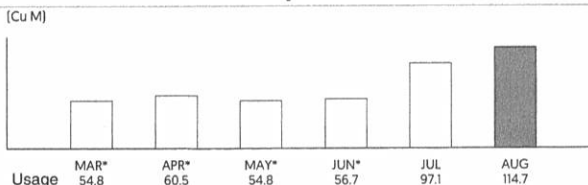
This is your tax invoice for
34 MANDAI EST #09-26 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	20 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 114.7 Cu M



\$313.70

GST \$21.97

Current Charges: **\$335.67**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$342.38
Payment on 03 Aug 2020 - Thank You	-\$342.38
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$335.67

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020 **\$335.67**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7217.6	114.7 Cu M	1.2100	138.79	
Waterborne Fee	114.7 Cu M	0.9200	105.52	
Water Conservation Tax			69.39	313.70
			Subtotal:	313.70

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

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Payment Due:
03 Sep 2020

Total Amount Payable:
\$335.67

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

Account No 8932915435	Cheque No	Bank:
		Branch:



8932915435

000000033567

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			313.70	313.70
GST	\$313.70	7%	21.97	21.97
Current Charges: <small>(Inclusive of GST)</small>				\$335.67

 **Meter Reading**

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MAXBOND SINGAPORE PTE LTD
9 TAGORE LANE
#03-13
SINGAPORE 787472

Total Amount Payable: **\$187.58**


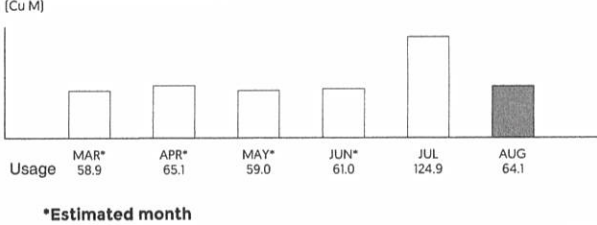
Payment Due: **03 Sep 2020**



806-001705-00853-2698

This is your tax invoice for
34 MANDAI EST #11-28 WORKERS'
DORMITORY SINGAPORE 729940


Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	20 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 64.1 Cu M		\$175.31

GST **\$12.27**

Current Charges: **\$187.58**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$452.09
Payment on 03 Aug 2020 - Thank You	-\$452.09
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$187.58
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020	
	\$187.58

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6261.7	64.1 Cu M	1.2100	77.56	
Waterborne Fee	64.1 Cu M	0.9200	58.97	
Water Conservation Tax		\$77.56	38.78	175.31
			Subtotal:	175.31

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

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

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

Payment Due:
03 Sep 2020

Total Amount Payable:
\$187.58

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

Account No 8935510241	Cheque No	Bank:
		Branch:



8935510241

000000018758

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			175.31	175.31
GST	\$175.31	7%	12.27	12.27
Current Charges: <small>(Inclusive of GST)</small>				\$187.58

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 19 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **Contact Information**

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

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

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

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

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