

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

AP002062N
Rpt -Feb'20
Total Amount Payable: \$201.51

Payment Due: 05 Mar 2020



806-001239-00620-4096

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

Billing Period

20 Jan 2020 - 19 Feb 2020

Bill Date

20 Feb 2020

Account Type

Domestic

Deposit

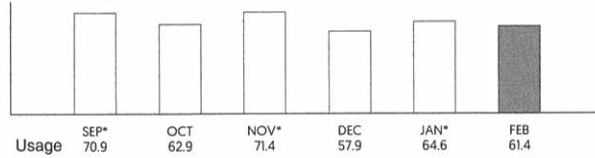
\$100.00

Current Charges
Consumption Trend
Total

Water Services

 by Public Utilities Board
 Usage: 61.4 Cu M

(Cu M)



\$188.33

*Estimated month


GST

\$13.18

Current Charges:
\$201.51

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$214.14
Payment on 04 Feb 2020 - Thank You	-\$214.14
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$201.51

**Total Amount Payable will be deducted from your account with
 Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020**
\$201.51
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5828.7	40.0 Cu M	1.2100	48.40	
	21.4 Cu M	1.5200	32.53	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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

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

Payment Due:

05 Mar 2020

Total Amount Payable:

\$201.51

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

000000020151

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	21.4 Cu M	1.1800	25.25	
	\$48.40	50%	24.20	
	\$32.53	65%	21.15	188.33
Subtotal			188.33	188.33
GST	\$188.33	7%	13.18	13.18
Current Charges: <small>(Inclusive of GST)</small>				\$201.51

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 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 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

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

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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

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

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

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

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

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

Rpt - Feb'20
AP0020152w

Total Amount Payable: **\$210.19**

Payment Due: 05 Mar 2020

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

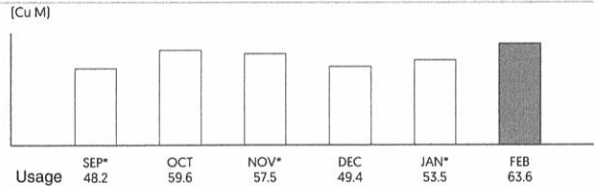


806-001237-00619-4095

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 63.6 Cu M



\$196.43

PAID
05 MAR 2020
G.M

GST \$13.76
Current Charges: **\$210.19**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$170.33
Payment on 04 Feb 2020 - Thank You	-\$170.33
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$210.19

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020 **\$210.19**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 6779.0	40.0 Cu M	1.2100	48.40	
	23.6 Cu M	1.5200	35.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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

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

Payment Due:
05 Mar 2020

Total Amount Payable:
\$210.19

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

000000021019

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	23.6 Cu M	1.1800	27.85	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.87	65%	23.31	196.43
Subtotal			196.43	196.43
GST	\$196.43	7%	13.76	13.76
Current Charges: <small>(Inclusive of GST)</small>				\$210.19

Meter Reading

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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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- 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)

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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

Total Amount Payable: **\$330.16**

Payment Due: 05 Mar 2020



806-001233-00617-4093

AP 0020142W

Rpt - Feb '20

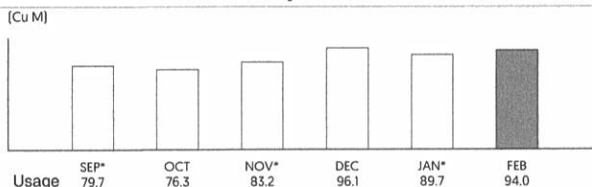
This is your tax invoice for
34 MANDAI EST #09-20 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period 20 Jan 2020 - 19 Feb 2020	Bill Date 20 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges **Consumption Trend** **Total**



Water Services
by Public Utilities Board
Usage: 94.0 Cu M



\$308.56

*Estimated month

PAID
05 MAR 2020
GW

GST \$21.60

Current Charges: **\$330.16**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$313.18
Payment on 04 Feb 2020 - Thank You	-\$313.18
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$330.16

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020 **\$330.16**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 3360.5	40.0 Cu M	1.2100	48.40	
	54.0 Cu M	1.5200	82.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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

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

Payment Due:
05 Mar 2020

Total Amount Payable:
\$330.16

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

000000033016

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
Water Conservation Tax	54.0 Cu M	1.1800	63.72		
		\$48.40	50%	24.20	
		\$82.08	65%	53.36	308.56
Subtotal			308.56	308.56	
GST		\$308.56	7%	21.60	21.60
Current Charges: (Inclusive of GST)				\$330.16	

Meter Reading

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

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

Different payment options with SP Services



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

AP 06 20 (132w)

Total Amount Payable: **\$315.95**

Payment Due: 05 Mar 2020



806-001235-00618-4094

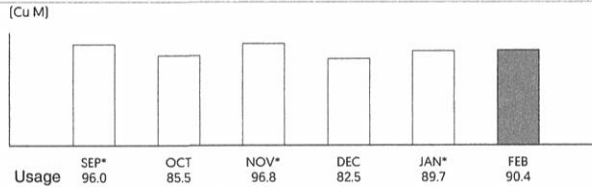
Rpt - Feb '20

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

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00

Current Charges **Consumption Trend** **Total**

 **Water Services**
by Public Utilities Board
Usage: 90.4 Cu M



\$295.28

PAID
05 MAR 2020
Guw


GST **\$20.67**

Current Charges: **\$315.95**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$313.18
Payment on 04 Feb 2020 - Thank You	-\$313.18
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$315.95

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020 **\$315.95**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 6095.6	40.0 Cu M	1.2100	48.40	
	50.4 Cu M	1.5200	76.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

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

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

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

Payment Due:
05 Mar 2020

Total Amount Payable:
\$315.95

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

00000031595

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	50.4 Cu M	1.1800	59.47	
		\$48.40	50%	24.20
		\$76.61	65%	49.80
Subtotal			295.28	295.28
GST			20.67	20.67
Current Charges: <small>(Inclusive of GST)</small>	\$295.28	7%		\$315.95

Meter Reading

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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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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

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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



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

AP 00 20122W

Total Amount Payable: **\$323.05**

Payment Due: 05 Mar 2020



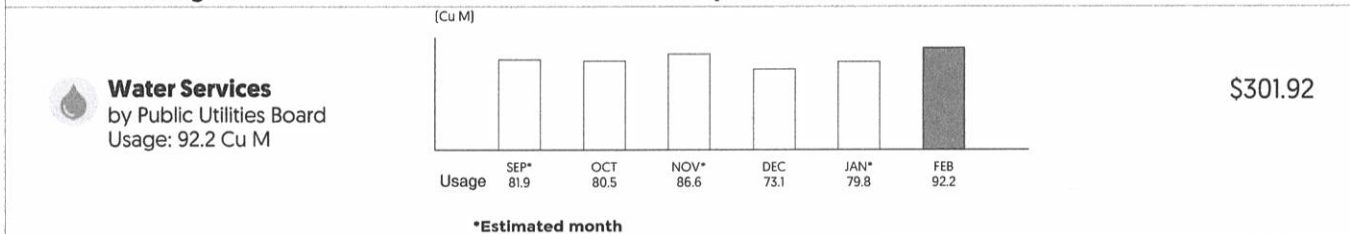
806-001231-00616-4092

Rpt - Feb '20

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

Billing Period 20 Jan 2020 - 19 Feb 2020	Bill Date 20 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges **Consumption Trend** **Total**



PAID
05 MAR 2020
hw

GST \$21.13

Current Charges: **\$323.05**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$274.11
Payment on 04 Feb 2020 - Thank You	-\$274.11
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$323.05

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020 **\$323.05**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 7029.5	40.0 Cu M	1.2100	48.40	
	52.2 Cu M	1.5200	79.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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

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

Payment Due:
05 Mar 2020

Total Amount Payable:
\$323.05

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

000000032305

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
	52.2 Cu M	1.1800	61.60		
Water Conservation Tax		\$48.40	50%	24.20	
		\$79.34	65%	51.58	301.92
Subtotal			301.92	301.92	
GST		\$301.92	7%	21.13	21.13
Current Charges: <small>(Inclusive of GST)</small>				\$323.05	

Meter Reading

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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 Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

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

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

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

Different payment options with SP Services

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.

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

AP 00 20112W

Total Amount Payable: **\$279.64**

Payment Due: 05 Mar 2020



806-001229-00615-4091

lpt - Feb'20

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

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

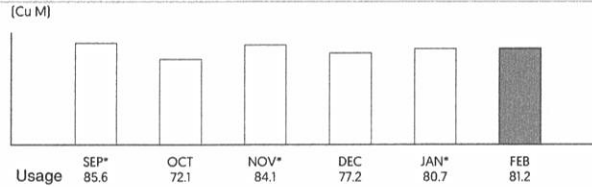
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 81.2 Cu M



\$261.35

05 MAR 2020
hw

GST

\$18.29

Current Charges:
(Inclusive of GST)

\$279.64

Summary of Charges

Balance Brought Forward from Previous Bill	\$277.67
Payment on 04 Feb 2020 - Thank You	-\$277.67
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$279.64

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020

\$279.64

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 7263.3	40.0 Cu M	1.2100	48.40	
	41.2 Cu M	1.5200	62.63	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:
05 Mar 2020

Total Amount Payable:
\$279.64

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

000000027964

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	41.2 Cu M	1.1800	48.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$62.63	65%	40.71	261.35
Subtotal			261.35	261.35
GST	\$261.35	7%	18.29	18.29
Current Charges: (Inclusive of GST)				\$279.64

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 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 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

 **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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