

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

HR Ppt.

Total Amount Payable: **\$452.09**

Payment Due: **03 Aug 2020**



806-002193-01097-4556

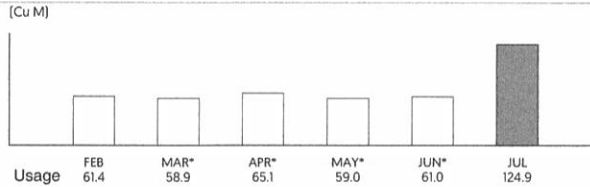
AP00250672

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

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

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

 **Water Services**
by Public Utilities Board
Usage: 124.9 Cu M



\$422.51

*Estimated month

GST \$29.58

Current Charges: **\$452.09**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$199.93
Payment on 07 Jul 2020 - Thank You	-\$199.93
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$452.09

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$452.09**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6197.6	40.0 Cu M	1.2100	48.40	
	84.9 Cu M	1.5200	129.05	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$452.09

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

000000045209

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	84.9 Cu M	1.1800	100.18	
Water Conservation Tax	\$48.40	50%	24.20	
	\$129.05	65%	83.88	422.51
Subtotal			422.51	422.51
GST	\$422.51	7%	29.58	29.58
Current Charges: (Inclusive of GST)				\$452.09

 **Meter Reading**

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 Jul 2020 may not be included in this bill.

 **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.

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

HRPT

Total Amount Payable: **\$342.38**

Payment Due: 03 Aug 2020




806-002191-01096-4555

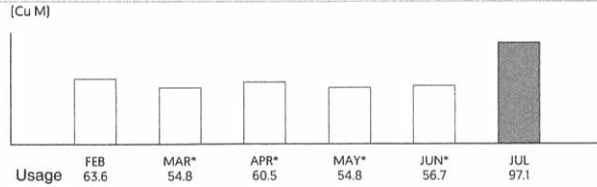
AP00250772

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

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

Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 97.1 Cu M



\$319.99

*Estimated month


GST \$22.39

Current Charges: **\$342.38**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$182.96
Payment on 07 Jul 2020 - Thank You	-\$182.96
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$342.38

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$342.38**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7102.9	40.0 Cu M	1.2100	48.40	
	57.1 Cu M	1.5200	86.79	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$342.38

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

000000034238

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	57.1 Cu M	1.1800	67.38	
		\$48.40	50%	24.20
		\$86.79	65%	56.42
Subtotal			319.99	319.99
GST	\$319.99	7%	22.39	22.39
Current Charges: (Inclusive of GST)				\$342.38

 **Meter Reading**

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

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



806-002189-01095-4554

HR Ppt

AP0025087M

Total Amount Payable: **\$678.61**

Payment Due: **03 Aug 2020**

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

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

Deposit
\$100.00

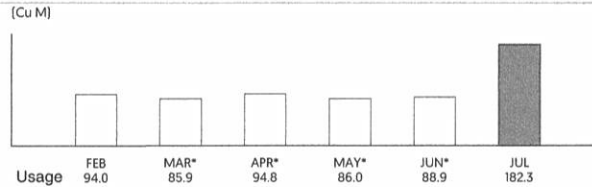
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 182.3 Cu M



\$634.21

*Estimated month

GST \$44.40

Current Charges: **\$678.61**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$310.03
Payment on 07 Jul 2020 - Thank You	-\$310.03
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$678.61

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$678.61**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 3898.4	40.0 Cu M	1.2100	48.40	
	142.3 Cu M	1.5200	216.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$678.61

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

000000067861

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	142.3 Cu M	1.1800	167.92	
	\$48.40	50%	24.20	
	\$216.29	65%	140.60	634.21
Subtotal			634.21	634.21
GST		7%	44.40	44.40
Current Charges: (Inclusive of GST)				\$678.61

 **Meter Reading**

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 Jul 2020 may not be included in this bill.

 **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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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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
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Mobile App

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Counter Payment

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

HR Rpt.

Total Amount Payable: **\$1,351.81**

Payment Due: 17 Aug 2020

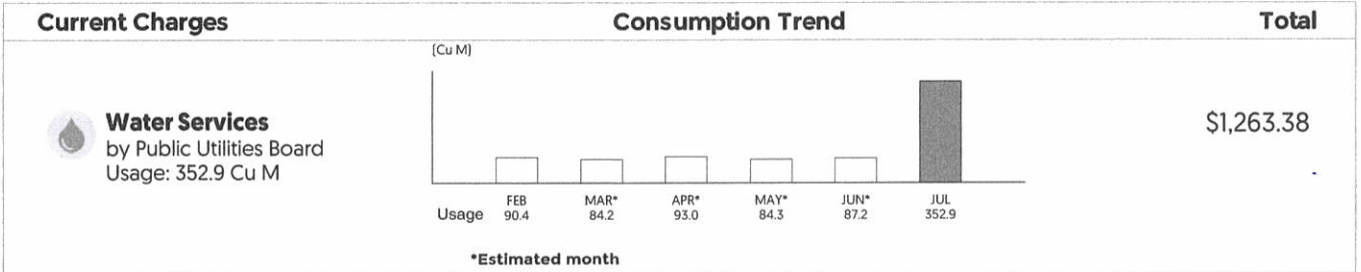


806-001167-00584-2251

Ap 00204m

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


Billing Period 19 Jun 2020 - 19 Jul 2020	Bill Date 02 Aug 2020	Account Type Domestic	Deposit \$100.00
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GST \$88.43

Current Charges: **\$1,351.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$303.32
Payment on 07 Jul 2020 - Thank You	-\$303.32
Outstanding Balance	\$0.00
Current Charges due on 17 Aug 2020 (Mon)	\$1,351.81
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 17 Aug 2020	
	\$1,351.81

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6797.2	40.0 Cu M	1.2100	48.40	
	312.9 Cu M	1.5200	475.61	
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:
17 Aug 2020

Total Amount Payable:
\$1,351.81

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

000000135181

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
Water Conservation Tax	312.9 Cu M	1.1800	369.22		
		\$48.40	50%	24.20	
		\$475.61	65%	309.15	1,263.38
Subtotal			1,263.38	1,263.38	
GST			88.43	88.43	
Current Charges: (Inclusive of GST)				\$1,351.81	

 **Meter Reading**

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 02 Aug 2020 may not be included in this bill.

 **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) 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

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

HR Ppt.

Total Amount Payable: **\$491.56**

Payment Due: 03 Aug 2020

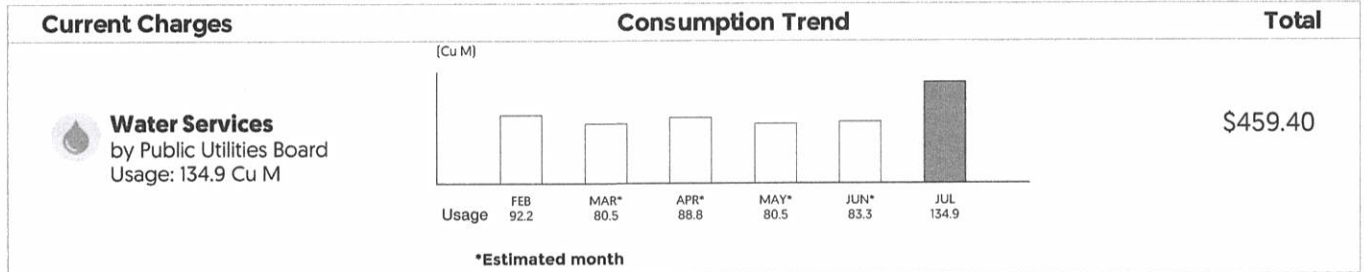


806-002187-01094-4553

HP 00250972

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


Billing Period 19 Jun 2020 - 19 Jul 2020	Bill Date 20 Jul 2020	Account Type Domestic	Deposit \$100.00
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GST \$32.16

Current Charges: **\$491.56**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$287.93
Payment on 07 Jul 2020 - Thank You	-\$287.93
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$491.56
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	
\$491.56	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7497.5	40.0 Cu M	1.2100	48.40	
	94.9 Cu M	1.5200	144.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$491.56

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

000000049156

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	94.9 Cu M	1.1800	111.99	
		\$48.40	50%	24.20
		\$144.24	65%	93.77
Subtotal			459.40	459.40
GST		\$459.40	7%	32.16
Current Charges: <small>(Inclusive of GST)</small>				\$491.56

 **Meter Reading**

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

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 **Contact Information**

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Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

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

HR Ppt.

Total Amount Payable: **\$693.20**

Payment Due: 03 Aug 2020



806-002185-01093-4552

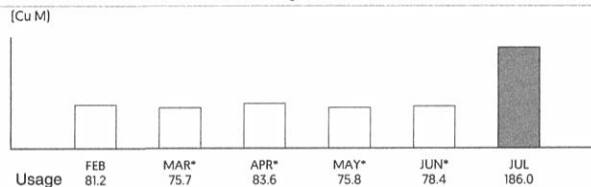
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This is your tax invoice for
34 MANDAI EST #07-26 WORKERS'
DORMITORY SINGAPORE 729940

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

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

 **Water Services**
by Public Utilities Board
Usage: 186.0 Cu M



\$647.85

*Estimated month


GST \$45.35

Current Charges: **\$693.20**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$268.59
Payment on 07 Jul 2020 - Thank You	-\$268.59
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$693.20

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$693.20**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7762.8	40.0 Cu M	1.2100	48.40	
	146.0 Cu M	1.5200	221.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$693.20

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

000000069320

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	146.0 Cu M	1.1800	172.28	
	\$48.40	50%	24.20	
	\$221.92	65%	144.25	647.85
Subtotal			647.85	647.85
GST	\$647.85	7%	45.35	45.35
Current Charges: (Inclusive of GST)				\$693.20

 **Meter Reading**

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 Jul 2020 may not be included in this bill.

 **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 Collex 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.