



June 2020 Bill
Account No. 8935510241

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

RPT - H12

Total Amount Payable: **\$199.93**

Payment Due: 07 Jul 2020

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



806-000479-00240-0239

SP00234220

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

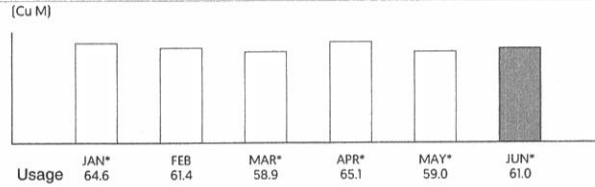
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 61.0 Cu M



*Estimated month

\$186.85

GST \$13.08

Current Charges: **\$199.93**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$192.04
Payment on 03 Jun 2020 - Thank You	-\$192.04
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 [Tue]	\$199.93

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020 **\$199.93**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	21.0 Cu M	1.5200	31.92	
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:
07 Jul 2020

Total Amount Payable:
\$199.93

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

000000019993

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
Water Conservation Tax	21.0 Cu M	1.1800	24.78		
		\$48.40	50%	24.20	
		\$31.92	65%	20.75	186.85
Subtotal			186.85	186.85	
GST	\$186.85	7%	13.08	13.08	
Current Charges: (Inclusive of GST)				\$199.93	

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **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.



June 2020 Bill
Account No. 8932915435

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

Total Amount Payable: **\$182.96**

Payment Due: 07 Jul 2020



806-000477-00239-0238

Ppt-HR

AP002391EN

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

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

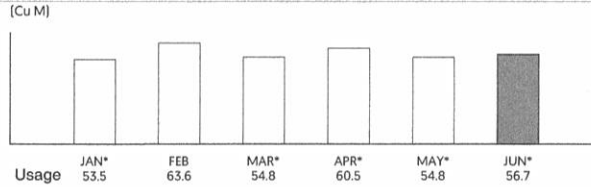
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 56.7 Cu M



\$170.99

*Estimated month

GST

\$11.97

Current Charges:
(Inclusive of GST)

\$182.96

Summary of Charges

Balance Brought Forward from Previous Bill	\$175.46
Payment on 03 Jun 2020 - Thank You	-\$175.46
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$182.96

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020

\$182.96

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	16.7 Cu M	1.5200	25.38	
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:
07 Jul 2020

Total Amount Payable:
\$182.96

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

000000018296

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	16.7 Cu M	1.1800	19.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$25.38	65%	16.50	170.99
Subtotal			170.99	170.99
GST	\$170.99	7%	11.97	11.97
Current Charges: (Inclusive of GST)				\$182.96

 **Meter Reading**

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Different payment options with SP Services

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Recurring Payment
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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

Rpt - HR

AP0023902W

Total Amount Payable: **\$310.03**

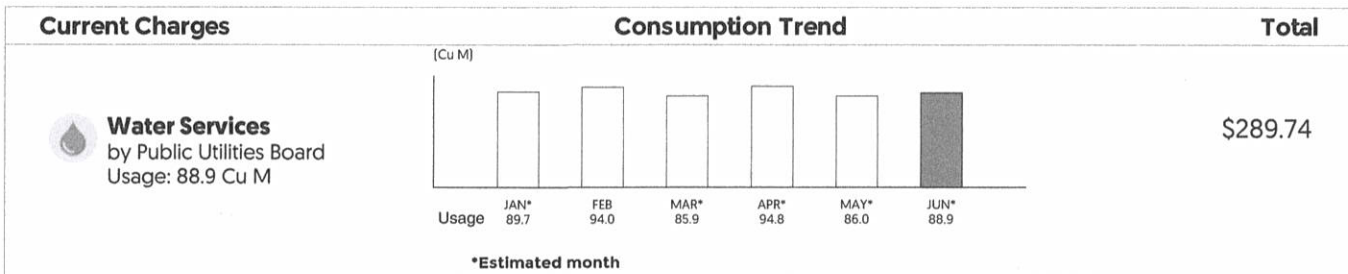
Payment Due: 07 Jul 2020

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



806-000473-00237-0236


Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00



GST \$20.29

Current Charges: **\$310.03**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$298.59
Payment on 03 Jun 2020 - Thank You	-\$298.59
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$310.03
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020	\$310.03

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	48.9 Cu M	1.5200	74.33	
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:
07 Jul 2020

Total Amount Payable:
\$310.03

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

000000031003

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	48.9 Cu M	1.1800	57.70	
Water Conservation Tax	\$48.40	50%	24.20	
	\$74.33	65%	48.31	289.74
Subtotal			289.74	289.74
GST	\$289.74	7%	20.29	20.29
Current Charges: (Inclusive of GST)				\$310.03

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

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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 [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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June 2020 Bill
Account No. 8927959018

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

APT-MR

Total Amount Payable: **\$303.32**

Payment Due: 07 Jul 2020



806-000475-00238-0237

AP0023892N

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

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

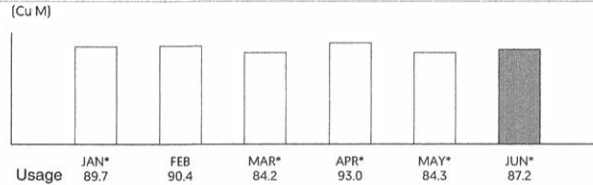
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 87.2 Cu M



\$283.47

*Estimated month

GST \$19.85

Current Charges: **\$303.32**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$291.87
Payment on 03 Jun 2020 - Thank You	-\$291.87
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$303.32

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020 **\$303.32**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	47.2 Cu M	1.5200	71.74	
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:
07 Jul 2020

Total Amount Payable:
\$303.32

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

000000030332

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	47.2 Cu M	1.1800	55.70	
Water Conservation Tax	\$48.40	50%	24.20	
	\$71.74	65%	46.63	283.47
Subtotal			283.47	283.47
GST	\$283.47	7%	19.85	19.85
Current Charges: (Inclusive of GST)				\$303.32

 **Meter Reading**

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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

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

RA-HR

Total Amount Payable: **\$287.93**

Payment Due: 07 Jul 2020

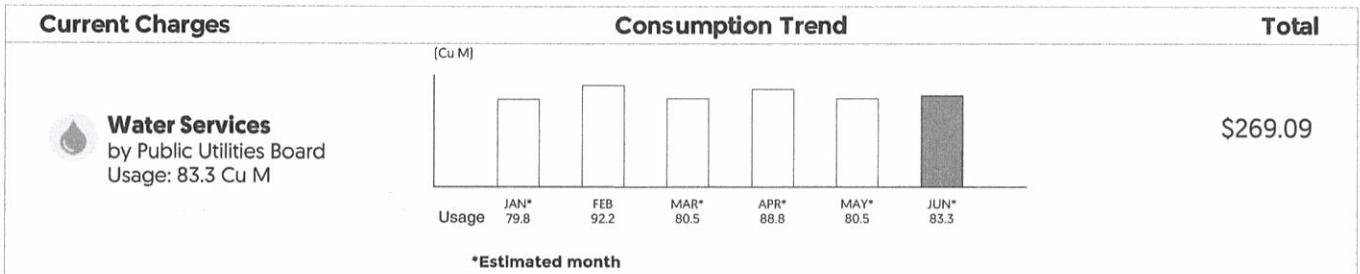


806-000471-00236-0235

AP0023882W

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


Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00



GST \$18.84

Current Charges: **\$287.93**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$276.87
Payment on 03 Jun 2020 - Thank You	-\$276.87
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$287.93
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020	\$287.93

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	43.3 Cu M	1.5200	65.82	
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:
07 Jul 2020

Total Amount Payable:
\$287.93

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

000000028793

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	43.3 Cu M	1.1800	51.09	
	\$48.40	50%	24.20	
	\$65.82	65%	42.78	269.09
Subtotal			269.09	269.09
GST	\$269.09	7%	18.84	18.84
Current Charges: (Inclusive of GST)				\$287.93

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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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.



June 2020 Bill
Account No. 8927958945

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

Ppt - HR
A/P 0238722

Total Amount Payable: **\$268.59**

Payment Due: 07 Jul 2020



806-000469-00235-0234

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

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

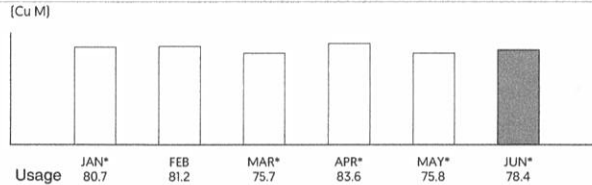
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 78.4 Cu M



\$251.02

GST

\$17.57

Current Charges:
(Inclusive of GST)

\$268.59

Summary of Charges

Balance Brought Forward from Previous Bill	\$258.33
Payment on 03 Jun 2020 - Thank You	-\$258.33
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$268.59

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020

\$268.59

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	38.4 Cu M	1.5200	58.37	
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:
07 Jul 2020

Total Amount Payable:
\$268.59

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

000000026859

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	38.4 Cu M	1.1800	45.31	
Water Conservation Tax	\$48.40	50%	24.20	
	\$58.37	65%	37.94	251.02
Subtotal			251.02	251.02
GST	\$251.02	7%	17.57	17.57
Current Charges: (Inclusive of GST)				\$268.59

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **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 WBH 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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