

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

*Ap00702852w*

Total Amount Payable: **\$191.64**

Payment Due: 03 Apr 2020




806-000669-00335-2322

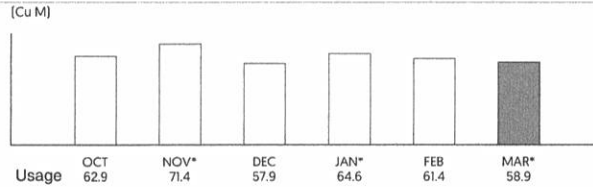
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**This is your tax invoice for**  
34 MANDAI EST #11-28 (WORKERS' DORMITORY) SINGAPORE 729940

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 Feb 2020 - 19 Mar 2020	20 Mar 2020	Domestic	\$100.00

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

 **Water Services**  
by Public Utilities Board  
Usage: 58.9 Cu M



\$179.10

**GST** \$12.54

**Current Charges:** **\$191.64**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$201.51
Payment on 05 Mar 2020 - Thank You	-\$201.51
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$191.64

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020** **\$191.64**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	18.9 Cu M	1.5200	28.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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 Apr 2020**

Total Amount Payable:  
**\$191.64**

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

000000019164

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	18.9 Cu M	1.1800	22.30	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.73	65%	18.67	179.10
<b>Subtotal</b>			179.10	179.10
<b>GST</b>	\$179.10	7%	12.54	12.54
<b>Current Charges:</b> (Inclusive of GST)				<b>\$191.64</b>

### Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

### Notices

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 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><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 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 (I99804675H) 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  
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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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

*Approved*

Total Amount Payable: **\$175.46**

Payment Due: 03 Apr 2020

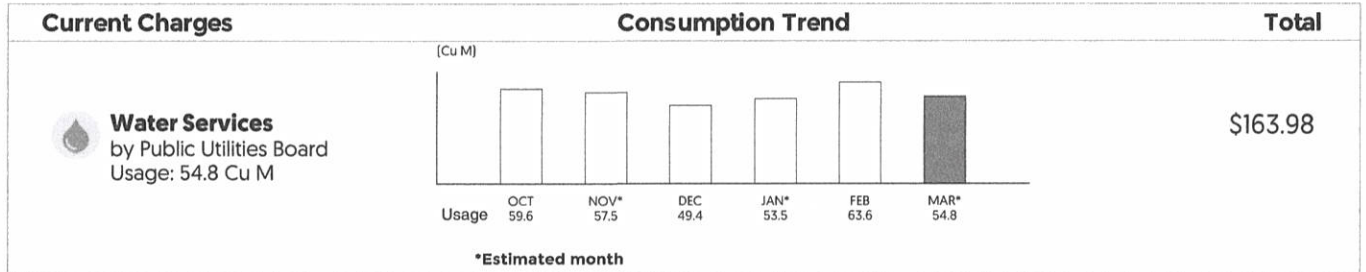


806-000667-00334-2321

*HR*

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

<b>Billing Period</b> 20 Feb 2020 - 19 Mar 2020	<b>Bill Date</b> 20 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**GST** \$11.48

**Current Charges:** **\$175.46**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$210.19
Payment on 05 Mar 2020 - Thank You	-\$210.19
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$175.46
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020</b>	<b>\$175.46</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	14.8 Cu M	1.5200	22.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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 Apr 2020**

Total Amount Payable:  
**\$175.46**

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

Account No <b>8932915435</b>	Cheque No	Bank:
		Branch:



8932915435

000000017546

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	14.8 Cu M	1.1800	17.46	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.50	65%	14.62	163.98
<b>Subtotal</b>			163.98	163.98
<b>GST</b>	\$163.98	7%	11.48	11.48
<b>Current Charges:</b> (Inclusive of GST)				<b>\$175.46</b>

 **Meter Reading**

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

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- 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.
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 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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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)

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

*AP 00268322*

*HR*



806-000663-00332-2319

Total Amount Payable: **\$298.19**

Payment Due: 03 Apr 2020


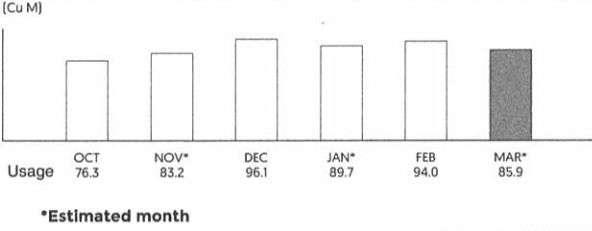
**This is your tax invoice for**  
34 MANDAI EST #09-20 [WORKERS'  
DORMITORY] SINGAPORE 729940

**Billing Period**  
20 Feb 2020 - 19 Mar 2020

**Bill Date**  
20 Mar 2020

**Account Type**  
Domestic


**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 85.9 Cu M	<p>(Cu M)</p>  <p>Usage    OCT 76.3    NOV* 83.2    DEC 96.1    JAN* 89.7    FEB 94.0    MAR* 85.9</p> <p>*Estimated month</p>	<b>\$278.68</b>

**GST** \$19.51

**Current Charges:** **\$298.19**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$330.16
Payment on 05 Mar 2020 - Thank You	-\$330.16
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$298.19
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020</b>	<b>\$298.19</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	45.9 Cu M	1.5200	69.77	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

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 Apr 2020**

Total Amount Payable:  
**\$298.19**

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

000000029819

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	45.9 Cu M	1.1800	54.16	
Water Conservation Tax	\$48.40	50%	24.20	
	\$69.77	65%	45.35	278.68
<b>Subtotal</b>			278.68	278.68
<b>GST</b>	\$278.68	7%	19.51	19.51
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$298.19</b>

 **Meter Reading**

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- 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.
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 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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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 **Counter Payment**  
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MAXBOND SINGAPORE PTE LTD  
9 TAGORE LANE  
#03-13  
SINGAPORE 787472

*Apr 03 2020*

Total Amount Payable: **\$291.48**

Payment Due: 03 Apr 2020



806-000665-00333-2320

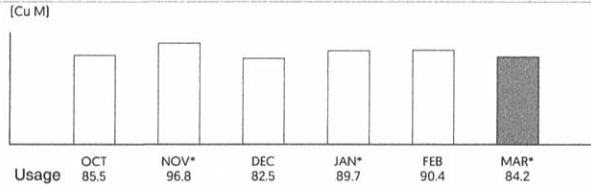
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**This is your tax invoice for**  
34 MANDAI EST #08-27 (WORKERS'  
DORMITORY) SINGAPORE 729940

<b>Billing Period</b> 20 Feb 2020 - 19 Mar 2020	<b>Bill Date</b> 20 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**Current Charges** **Consumption Trend** **Total**

 **Water Services**  
by Public Utilities Board  
Usage: 84.2 Cu M



\$272.41


**GST** \$19.07

**Current Charges:** **\$291.48**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$315.95
Payment on 05 Mar 2020 - Thank You	-\$315.95
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$291.48

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020** **\$291.48**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	44.2 Cu M	1.5200	67.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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 Apr 2020**

Total Amount Payable:  
**\$291.48**

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

Account No <b>8927959018</b>	Cheque No	Bank:
		Branch:



8927959018

000000029148

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	44.2 Cu M	1,1800	52.16	
Water Conservation Tax	\$48.40	50%	24.20	
	\$67.18	65%	43.67	272.41
<b>Subtotal</b>			272.41	272.41
<b>GST</b>	\$272.41	7%	19.07	19.07
<b>Current Charges:</b> (Inclusive of GST)				<b>\$291.48</b>

### 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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://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



### **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

*APR 03 2020*

Total Amount Payable: **\$276.87**

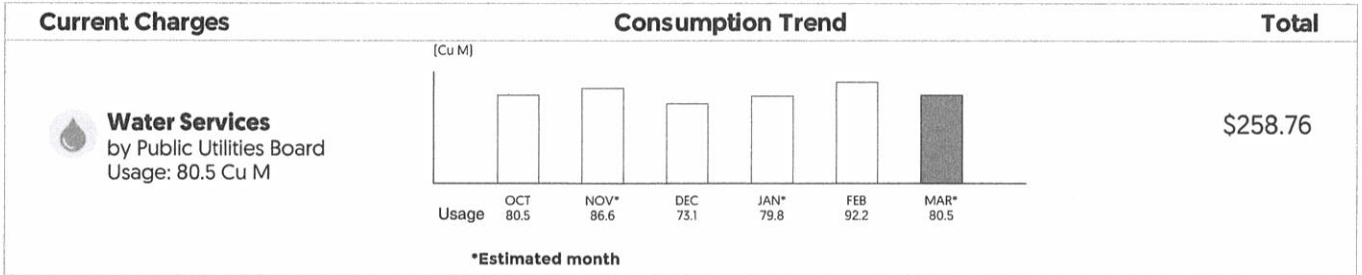
Payment Due: 03 Apr 2020



806-000661-00331-2318

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

<b>Billing Period</b> 20 Feb 2020 - 19 Mar 2020	<b>Bill Date</b> 20 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**GST** \$18.11

**Current Charges:** **\$276.87**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$323.05
Payment on 05 Mar 2020 - Thank You	-\$323.05
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$276.87
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020</b>	
<b>\$276.87</b>	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	40.5 Cu M	1.5200	61.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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 Apr 2020**

Total Amount Payable:  
**\$276.87**

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

000000027687

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	40.5 Cu M	1,1800	47.79	
		\$48.40	50%	24.20
		\$61.56	65%	40.01
<b>Subtotal</b>			258.76	258.76
<b>GST</b>		\$258.76	7%	18.11
<b>Current Charges:</b> (Inclusive of GST)				<b>\$276.87</b>

**Meter Reading**

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- 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](http://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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://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]

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

*Approved*  
*itr*

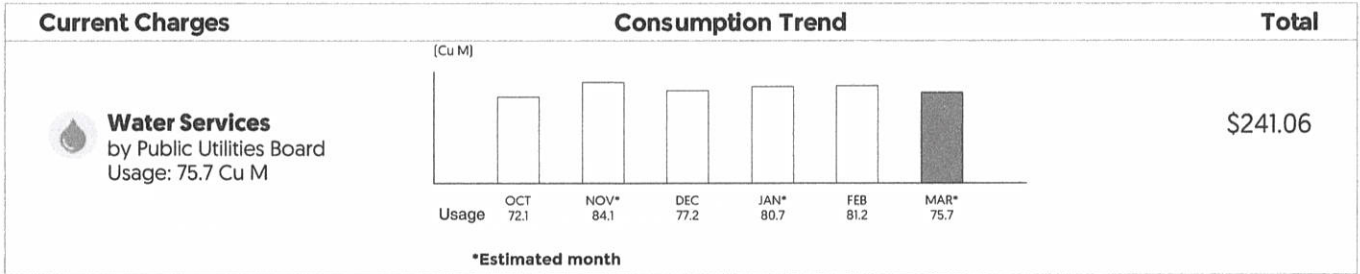
Total Amount Payable: **\$257.94**  
Payment Due: 03 Apr 2020



806-000659-00330-2317

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

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



**GST** \$16.88

**Current Charges:** **\$257.94**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$279.64
Payment on 05 Mar 2020 - Thank You	-\$279.64
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$257.94
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020</b>	<b>\$257.94</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	35.7 Cu M	1.5200	54.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>			<b>0.00</b>	

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 Apr 2020**

Total Amount Payable:  
**\$257.94**

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

000000025794

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	35.7 Cu M	1.1800	42.13	
Water Conservation Tax	\$48.40	50%	24.20	
	\$54.26	65%	35.27	241.06
<b>Subtotal</b>			241.06	241.06
<b>GST</b>	\$241.06	7%	16.88	16.88
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$257.94</b>

 **Meter Reading**

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 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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Everyday credit cards

 **Internet Banking**  
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