

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

Total Amount Payable: **\$192.04**

Payment Due: 03 Jun 2020

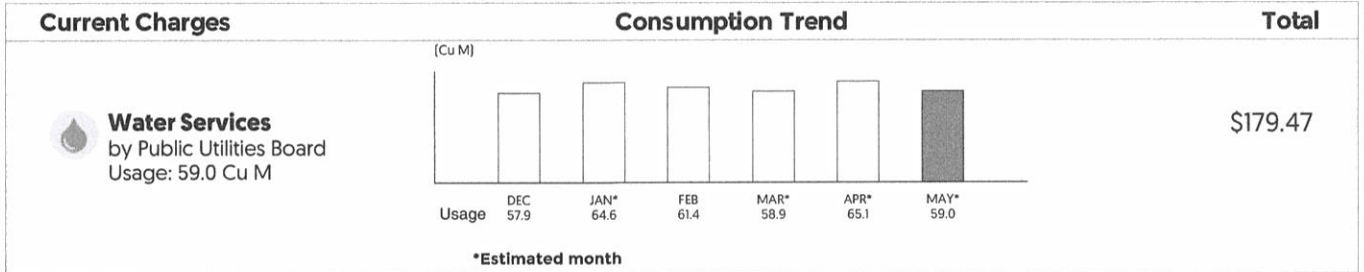


806-000383-00192-0191

*HK
AP0023282W*

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


| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 21 Apr 2020 - 19 May 2020 | Bill Date 20 May 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|



GST \$12.57

Current Charges: **\$192.04**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$216.11 |
| Payment on 11 May 2020 - Thank You | -\$216.11 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Jun 2020 (Wed) | \$192.04 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 | \$192.04 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-------------|
|  Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 May 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 19.0 Cu M | 1.5200 | 28.88 | |
| 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 Jun 2020

Total Amount Payable:
\$192.04

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

000000019204

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 19.0 Cu M | 1.1800 | 22.42 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$28.88 | 65% | 18.77 | 179.47 |
| Subtotal | | | 179.47 | 179.47 |
| GST | \$179.47 | 7% | 12.57 | 12.57 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$192.04 |

 **Meter Reading**

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **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> |
|---|---|---|

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

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

Total Amount Payable: **\$291.87**

Payment Due: 03 Jun 2020

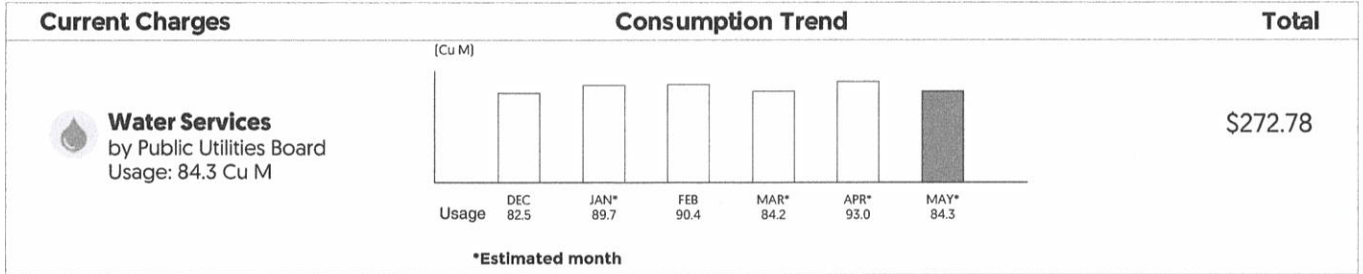


806-000379-00190-0189

*LN
A/P 002 327 20*

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


| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 21 Apr 2020 - 19 May 2020 | Bill Date 20 May 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|



GST \$19.09

Current Charges: **\$291.87**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$326.20 |
| Payment on 11 May 2020 - Thank You | -\$326.20 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Jun 2020 (Wed) | \$291.87 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 | \$291.87 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
|  Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 May 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 44.3 Cu M | 1.5200 | 67.34 | |
| 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:
03 Jun 2020

Total Amount Payable:
\$291.87

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

000000029187

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 44.3 Cu M | 1.1800 | 52.27 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$67.34 | 65% | 43.77 | 272.78 |
| Subtotal | | | 272.78 | 272.78 |
| GST | \$272.78 | 7% | 19.09 | 19.09 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$291.87 |

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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> |
|---|--|--|

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

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

Total Amount Payable: **\$175.46**

Payment Due: 03 Jun 2020



806-000381-00191-0190

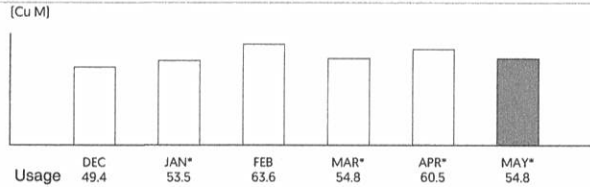
Handwritten note: HK 1900232620

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

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 21 Apr 2020 - 19 May 2020 | Bill Date 20 May 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

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

 **Water Services**
by Public Utilities Board
Usage: 54.8 Cu M



\$163.98

GST \$11.48

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

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$197.95 |
| Payment on 11 May 2020 - Thank You | -\$197.95 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Jun 2020 (Wed) | \$175.46 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 **\$175.46**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|------------------|-------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 May 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 | |
| | | | 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 Jun 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 8932915435 | Cheque No | Bank: |
| | | Branch: |



8932915435

000000017546

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

 **Meter Reading**

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.


 **Notices**

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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

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

Different payment options with SP Services



Recurring Payment

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

Total Amount Payable: **\$258.33**

Payment Due: 03 Jun 2020



806-000373-00187-0186

*HK
AP00232572W*

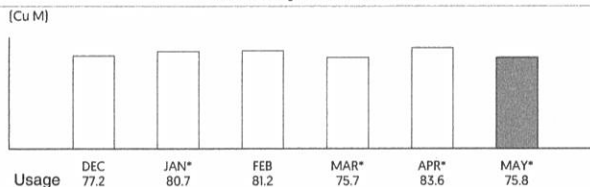
This is your tax invoice for
34 MANDAI EST #07-26 (WORKERS'
DORMITORY) SINGAPORE 729940

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 21 Apr 2020 - 19 May 2020 | Bill Date 20 May 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

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



Water Services
by Public Utilities Board
Usage: 75.8 Cu M



\$241.43

GST \$16.90

Current Charges: **\$258.33**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$289.12 |
| Payment on 11 May 2020 - Thank You | -\$289.12 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Jun 2020 (Wed) | \$258.33 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 **\$258.33**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 May 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 35.8 Cu M | 1.5200 | 54.42 | |
| 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 Jun 2020

Total Amount Payable:
\$258.33

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

000000025833

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 35.8 Cu M | 1.1800 | 42.24 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$54.42 | 65% | 35.37 | 241.43 |
| Subtotal | | | 241.43 | 241.43 |
| GST | \$241.43 | 7% | 16.90 | 16.90 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$258.33 |

 **Meter Reading**

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **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> |
|---|---|---|

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-810014-4]
- 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

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

Total Amount Payable: **\$298.59**

Payment Due: 03 Jun 2020



806-000377-00189-0188

*HK
Approved*

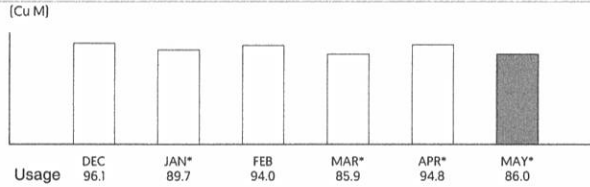
This is your tax invoice for
34 MANDAI EST #09-20 (WORKERS'
DORMITORY) SINGAPORE 729940

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 21 Apr 2020 - 19 May 2020 | Bill Date 20 May 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

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



Water Services
by Public Utilities Board
Usage: 86.0 Cu M



\$279.05

GST \$19.54

Current Charges: **\$298.59**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$333.30 |
| Payment on 11 May 2020 - Thank You | -\$333.30 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Jun 2020 (Wed) | \$298.59 |

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 **\$298.59**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|------------------|-------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 May 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 46.0 Cu M | 1.5200 | 69.92 | |
| 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 Jun 2020

Total Amount Payable:
\$298.59

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

000000029859

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 46.0 Cu M | 1.1800 | 54.28 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$69.92 | 65% | 45.45 | 279.05 |
| Subtotal | | | 279.05 | 279.05 |
| GST | \$279.05 | 7% | 19.54 | 19.54 |
| Current Charges: (Inclusive of GST) | | | | \$298.59 |

 **Meter Reading**

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.


 **Notices**

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services

 **Recurring Payment**
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

Total Amount Payable: **\$276.87**

Payment Due: 03 Jun 2020

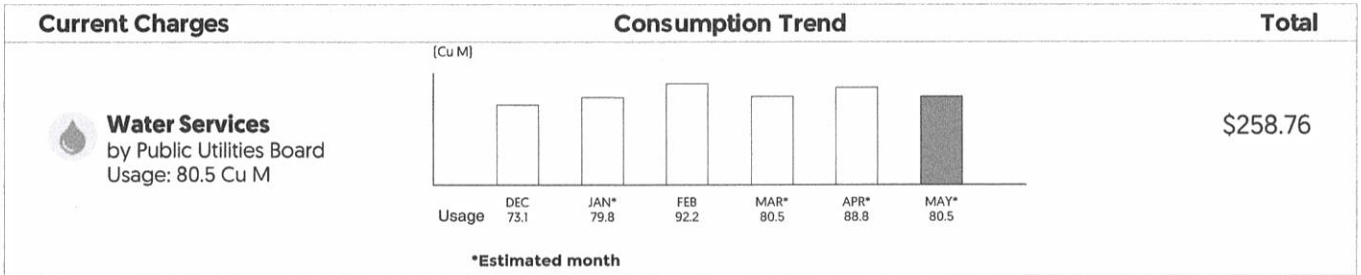


806-000375-00188-0187

HR
AP00232322

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


| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 21 Apr 2020 - 19 May 2020 | Bill Date 20 May 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|



GST \$18.11

Current Charges: **\$276.87**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$309.63 |
| Payment on 11 May 2020 - Thank You | -\$309.63 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Jun 2020 (Wed) | \$276.87 |
| Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jun 2020 | \$276.87 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-------------|
|  Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 May 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 | |
| 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 Jun 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 (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 40.5 Cu M | 1.1800 | 47.79 | |
| Water Conservation Tax | | \$48.40 | 50% | 24.20 |
| | | \$61.56 | 65% | 40.01 |
| Subtotal | | | 258.76 | 258.76 |
| GST | | \$258.76 | 7% | 18.11 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$276.87 |

 **Meter Reading**

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **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> |
|---|---|---|

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

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.