
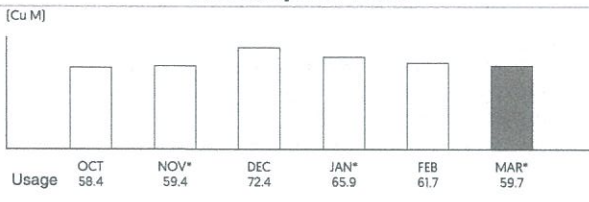


ACP BUILDING SERVICES PTE LTD
 63 HILLVIEW AVE
 #07-03 LAM SOON IND BLDG
 SINGAPORE 669569

Total Amount Payable: \$400.05
Payment Due: 03 Apr 2020
This is your tax invoice for
 34 MANDAI EST #10-21 (WORKERS'
 DORMITORY] SINGAPORE 729940


806-000139-00070-0070


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

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 59.7 Cu M	 <p>Usage: OCT 58.4, NOV* 59.4, DEC 72.4, JAN* 65.9, FEB 61.7, MAR* 59.7</p> <p>*Estimated month</p>	\$182.05 + 0.50

Others	\$2.53
GST	\$12.78

Current Charges: <small>(Inclusive of GST)</small>	\$197.36
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$202.69
Payment Received	\$0.00
Amount Overdue	\$202.69
Current Charges due on 03 Apr 2020 (Fri)	\$197.36
Total Amount Payable	\$400.05

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	19.7 Cu M	1.5200	29.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.7 Cu M	1.1800	23.25	

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 Apr 2020
Total Amount Payable:
\$400.05

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

Account No 8925565767	Cheque No	Bank:
		Branch:



8925565767

000000040005

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	182.05
	\$29.94	65%	19.46	
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$202.69	1%	2.03	2.53
Subtotal			184.58	184.58
GST	\$182.55	7%	12.78	12.78
Current Charges: <small>(Inclusive of GST)</small>				\$197.36

*** Not subject to GST

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

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- 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 or SP Utilities mobile app. Thank you.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

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

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

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

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

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.


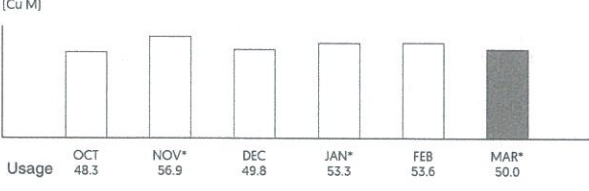
ACP BUILDING SERVICES PTE LTD
 63 HILLVIEW AVE
 #07-03 LAM SOON IND BLDG
 SINGAPORE 669569

Total Amount Payable: \$329.49
Payment Due: 03 Apr 2020


806-000141-00071-0071


This is your tax invoice for
 34 MANDAI EST #10-26 (WORKERS'
 DORMITORY) SINGAPORE 729940

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

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 50.0 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$146.28

Others	\$2.21
GST	\$10.28
Current Charges: <small>(Inclusive of GST)</small>	\$158.77

Summary of Charges	
Balance Brought Forward from Previous Bill	\$170.72
Payment Received	\$0.00
Amount Overdue	\$170.72
Current Charges due on 03 Apr 2020 (Fri)	\$158.77
Total Amount Payable	\$329.49

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	10.0 Cu M	1.5200	15.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.0 Cu M	1.1800	11.80	
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 Apr 2020
Total Amount Payable:
\$329.49

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

Account No 8925565775	Cheque No	Bank:
		Branch:



8925565775

000000032949

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	146.28
	\$15.20	65%	9.88	
Others				
Pink Notice Fee			0.50	2.21
1% Late Payment Charge ***	\$170.72	1%	1.71	
Subtotal			148.49	148.49
GST	\$146.78	7%	10.28	10.28
Current Charges: <small>(Inclusive of GST)</small>				\$158.77

*** Not subject to GST



Meter Reading

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Notices

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.



Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888
💧 **Water:** 1800 225 5782 [CALL PUB]
🔥 **Gas:** 1800 752 1800

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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
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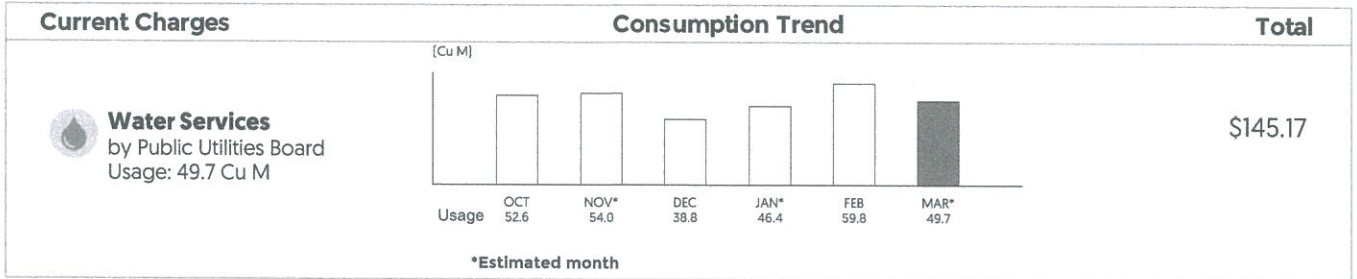
ACP BUILDING SERVICES PTE LTD
 63 HILLVIEW AVE
 #07-03 LAM SOON IND BLDG
 SINGAPORE 669569

Total Amount Payable: \$353.01
Payment Due: 03 Apr 2020


806-000143-00072-0072


This is your tax invoice for
 34 MANDAI EST #10-27 (WORKERS'
 DORMITORY) SINGAPORE 729940

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



Others	\$2.45
GST	\$10.20
Current Charges: <small>(Inclusive of GST)</small>	\$157.82

Summary of Charges	
Balance Brought Forward from Previous Bill	\$195.19
Payment Received	\$0.00
Amount Overdue	\$195.19
Current Charges due on 03 Apr 2020 (Fri)	\$157.82
Total Amount Payable	\$353.01

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	9.7 Cu M	1.5200	14.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.7 Cu M	1.1800	11.45	

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 Apr 2020
Total Amount Payable:
\$353.01

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

Account No 8925565809	Cheque No	Bank:
		Branch:



8925565809

000000035301

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	145.17
	\$14.74	65%	9.58	
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$195.19	1%	1.95	2.45
Subtotal			147.62	147.62
GST	\$145.67	7%	10.20	10.20
Current Charges: (Inclusive of GST)				\$157.82

*** Not subject to GST

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 Payment Arrangement: 6671 7100	 customersupport@spgroup.com.sg	 Electricity: 1800 778 8888
	 www.spgroup.com.sg	 Water: 1800 225 5782 (CALL PUB)
		 Gas: 1800 752 1800

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

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

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

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