

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

Total Amount Payable: **\$416.63**


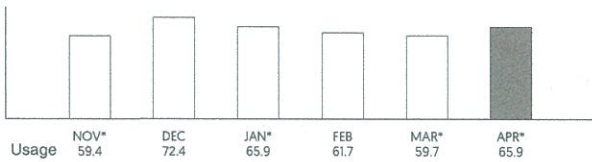
Payment Due: 11 May 2020

This is your tax invoice for
34 MANDAI EST #10-21 [WORKERS'
DORMITORY] SINGAPORE 729940




806-001537-00769-3875

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 65.9 Cu M	[Cu M]  <p>Usage: NOV* 59.4, DEC 72.4, JAN* 65.9, FEB 61.7, MAR* 59.7, APR* 65.9</p> <p>*Estimated month</p>	\$204.92

GST	✓ \$14.35
Current Charges: <small>(Inclusive of GST)</small>	\$219.27

Summary of Charges	
Balance Brought Forward from Previous Bill	\$400.05
Payment on 30 Mar 2020 - Thank You	-\$202.69
Amount Overdue	\$197.36
Current Charges due on 11 May 2020 (Mon)	\$219.27
Total Amount Payable	\$416.63

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	25.9 Cu M	1.5200	39.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.9 Cu M	1.1800	30.56	
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:
11 May 2020

Total Amount Payable:
\$416.63

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.37	65%	25.59	204.92
Subtotal			204.92	204.92
GST	\$204.92	7%	14.35	14.35
Current Charges: <small>(Inclusive of GST)</small>				\$219.27

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 25 Apr 2020 may not be included in this bill.
- 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 from 7 April to 4 May 2020, 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>
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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 [20133348M] 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.

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

Total Amount Payable: **\$335.82**


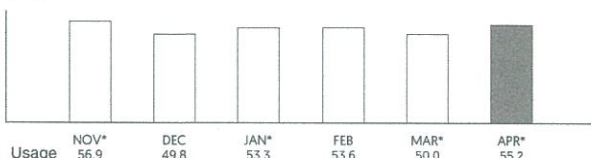
Payment Due: 11 May 2020

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



806-001539-00770-3876


Billing Period 20 Mar 2020 - 20 Apr 2020	Bill Date 26 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Water Services by Public Utilities Board Usage: 55.2 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>56.9</td> <td>49.8</td> <td>53.3</td> <td>53.6</td> <td>50.0</td> <td>55.2</td> </tr> </table> <p>*Estimated month</p>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		56.9	49.8	53.3	53.6	50.0	55.2	\$165.46
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	56.9	49.8	53.3	53.6	50.0	55.2										

GST ✓ \$11.59

Current Charges: **\$177.05**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$329.49
Payment on 30 Mar 2020 - Thank You	-\$170.72
Amount Overdue	\$158.77
Current Charges due on 11 May 2020 (Mon)	\$177.05
Total Amount Payable	\$335.82

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	15.2 Cu M	1.5200	23.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.2 Cu M	1.1800	17.94	
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:
11 May 2020

Total Amount Payable:
\$335.82

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.10	65%	15.02	165.46
Subtotal			165.46	165.46
GST	\$165.46	7%	11.59	11.59
Current Charges: <small>(Inclusive of GST)</small>				\$177.05

Meter Reading

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Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
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- With the suspension of meter reading at your premises from 7 April to 4 May 2020, 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

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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)

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
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Mobile App

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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

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

Total Amount Payable: **\$333.67**

Payment Due: 11 May 2020



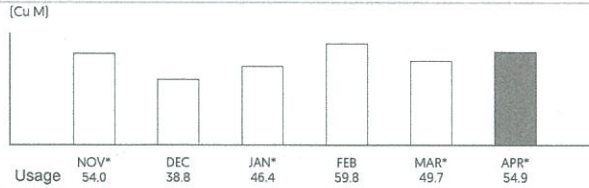
806-001541-00771-3877

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

Billing Period 20 Mar 2020 - 20 Apr 2020	Bill Date 26 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 54.9 Cu M



\$164.35

*Estimated month

GST ✓ \$11.50

Current Charges: **\$175.85**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$353.01
Payment on 30 Mar 2020 - Thank You	-\$195.19
Amount Overdue	\$157.82
Current Charges due on 11 May 2020 (Mon)	\$175.85

Total Amount Payable **\$333.67**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	14.9 Cu M	1.5200	22.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.9 Cu M	1.1800	17.58	

Subtotal: **0.00**

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

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Payment Due:
11 May 2020

Total Amount Payable:
\$333.67

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.65	65%	14.72	164.35
Subtotal			164.35	164.35
GST	\$164.35	7%	11.50	11.50
Current Charges: <small>(Inclusive of GST)</small>				\$175.85

 **Meter Reading**

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