

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

Total Amount Payable: \$489.00

Payment Due: 03 Jun 2020



806-002273-01137-3017


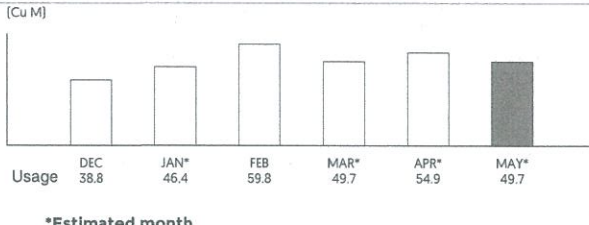
This is your tax invoice for
 34 MANDAI EST #10-27 (WORKERS'
 DORMITORY) SINGAPORE 729940

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: 49.7 Cu M	(Cu M) 	\$145.17

GST ✓ \$10.16

Current Charges: **\$155.33**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$333.67
Payment Received	\$0.00
Amount Overdue	\$333.67
Current Charges due on 03 Jun 2020 (Wed)	\$155.33
Total Amount Payable	\$489.00

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	
	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 Jun 2020

 Total Amount Payable:
\$489.00

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

000000048900

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.74	65%	9.58	145.17
Subtotal			145.17	145.17
GST	\$145.17	7%	10.16	10.16
Current Charges: (Inclusive of GST)				\$155.33

 **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**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- 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>
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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 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.

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

Total Amount Payable: \$492.73

Payment Due: 03 Jun 2020



806-002271-01136-3016


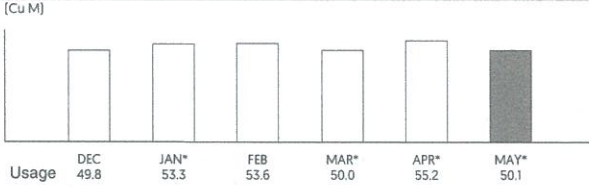
This is your tax invoice for
 34 MANDAI EST #10-26 (WORKERS'
 DORMITORY) SINGAPORE 729940

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: 50.1 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 49.8, JAN* 53.3, FEB 53.6, MAR* 50.0, APR* 55.2, MAY* 50.1</p> <p>*Estimated month</p>	\$146.65


GST

\$10.26

Current Charges:
 (Inclusive of GST)

\$156.91

Summary of Charges	
Balance Brought Forward from Previous Bill	\$335.82
Payment Received	\$0.00
Amount Overdue	\$335.82
Current Charges due on 03 Jun 2020 (Wed)	\$156.91
Total Amount Payable	\$492.73

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	
	10.1 Cu M	1.5200	15.35	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.1 Cu M	1.1800	11.92	
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:
\$492.73

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

000000049273

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax		\$48.40	50%	24.20	
Subtotal		\$15.35	65%	9.98	146.65
GST				146.65	146.65
Current Charges: <small>[Inclusive of GST]</small>		\$146.65	7%	10.26	10.26
					\$156.91

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

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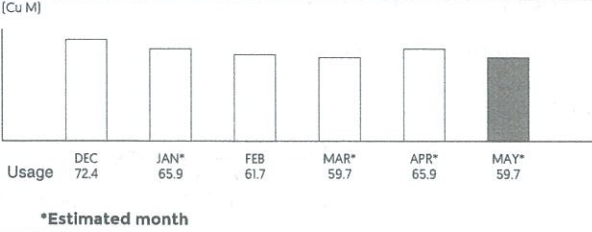
ACP BUILDING SERVICES PTE LTD
 63 HILLVIEW AVE
 #07-03 LAM SOON IND BLDG
 SINGAPORE 669569

Total Amount Payable: \$611.42
Payment Due: 03 Jun 2020


806-002269-01135-3015

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

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

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 59.7 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$182.05

GST
Current Charges:
(Inclusive of GST)

✓ \$12.74

\$194.79
Summary of Charges

Balance Brought Forward from Previous Bill	\$416.63
Payment Received	\$0.00
Amount Overdue	\$416.63
Current Charges due on 03 Jun 2020 (Wed)	\$194.79

Total Amount Payable	\$611.42
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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	
	19.7 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 Jun 2020
Total Amount Payable:
\$611.42

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

000000061142

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.94	65%	19.46	182.05
Subtotal			182.05	182.05
GST	\$182.05	7%	12.74	12.74
Current Charges: (Inclusive of GST)				\$194.79

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

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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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