



June 2020 Bill
Account No. 8925565767

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

Total Amount Payable: **\$821.16**

Payment Due: 07 Jul 2020

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

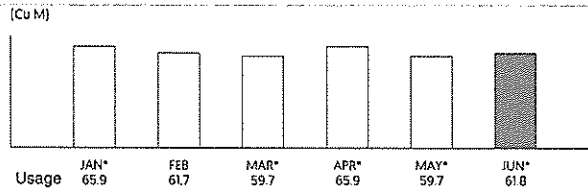


806-003167-01584-4767

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 61.8 Cu M



\$189.80
+ 0050

Others	\$6.61 - 0050
GST	\$13.33 ✓
Current Charges: <small>(inclusive of GST)</small>	\$209.74

Summary of Charges	
Balance Brought Forward from Previous Bill	\$611.42
Payment Received	\$0.00
Amount Overdue	\$611.42
Current Charges due on 07 Jul 2020 [Tue]	\$209.74
Total Amount Payable	\$821.16

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	21.8 Cu M	1.5200	33.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.8 Cu M	1.1800	25.72	

Subtotal: 0.00

June 2020 Bill

Account No. 8925565767

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.14	65%	21.54	189.80
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$611.42	1%	6.11	6.61
Subtotal			196.41	196.41
GST	\$190.30	7%	13.33	13.33
Current Charges: <small>[Inclusive of GST]</small>				\$209.74

*** Not subject to GST

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (200302109D) 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 (201502507C)
- 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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-022032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133346M) or 000 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (2001060731V) 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.



June 2020 Bill
Account No. 8925565775

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

Total Amount Payable: **\$662.35**

Payment Due: 07 Jul 2020

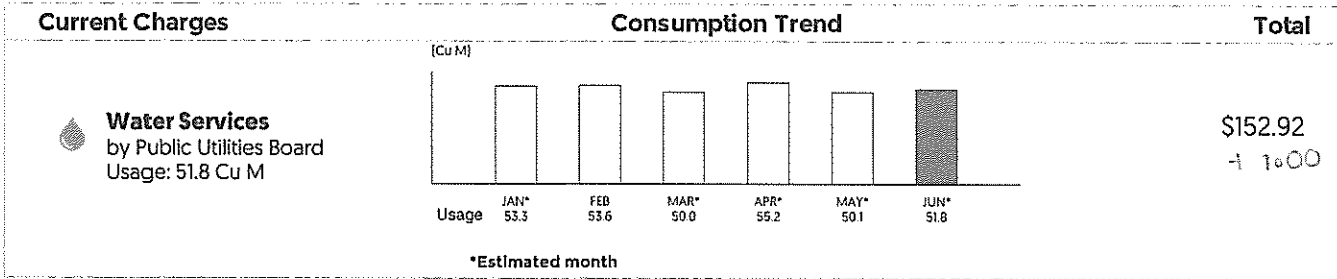


806-003169-01585-4768

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



Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00



Others	\$5.92 - 1000
GST	\$10.78 ✓
Current Charges: <small>(Inclusive of GST)</small>	\$169.62

Summary of Charges	
Balance Brought Forward from Previous Bill	\$492.73
Payment Received	\$0.00
Amount Overdue	\$492.73
Current Charges due on 07 Jul 2020 (Tue)	\$169.62
Total Amount Payable	\$662.35

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	11.8 Cu M	1.5200	17.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.8 Cu M	1.1800	13.92	

Subtotal: 0.00

June 2020 Bill
Account No. 8925565775

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.94	65%	11.66	152.92
Others				
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$492.73	1%	4.92	5.92
Subtotal			158.84	158.84
GST	\$153.92	7%	10.78	10.78
Current Charges: <small>(Inclusive of GST)</small>				\$169.62

*** Not subject to GST



Meter Reading

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Payment Arrangement: 6671 7100

Customer Service Centre

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✉ 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 Grencity 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 (201133340M) 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.



June 2020 Bill
Account No. 8925565809

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

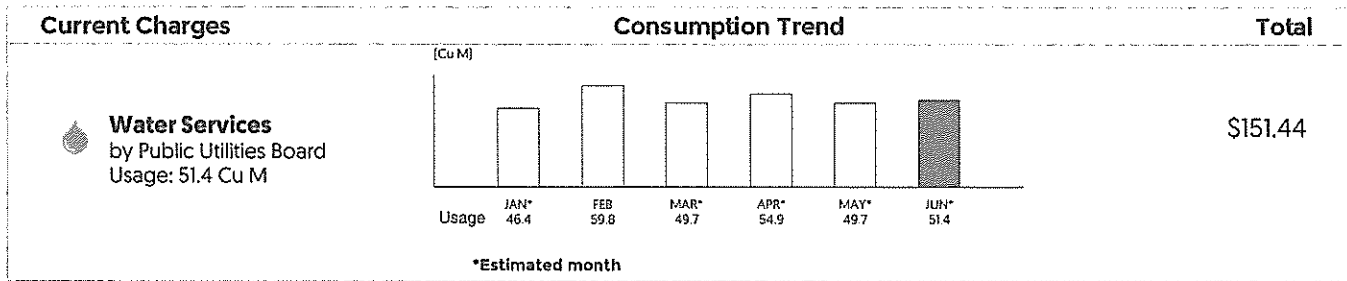
Total Amount Payable: **\$657.01**
Payment Due: 07 Jul 2020



806-003171-01586-4769

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

Billing Period 20 May 2020 - 18 Jun 2020
Bill Date 23 Jun 2020
Account Type Domestic
Deposit \$100.00



Others \$5.89
GST \$10.68 ✓
Current Charges: **\$168.01**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$489.00
Payment Received	\$0.00
Amount Overdue	\$489.00
Current Charges due on 07 Jul 2020 (Tue)	\$168.01
Total Amount Payable	\$657.01

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	11.4 Cu M	1.5200	17.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.4 Cu M	1.1800	13.45	

Subtotal: 0.00

June 2020 Bill

Account No. 8925565809

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.33	65%	11.26	151.44
Others				
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$489.00	1%	4.89	5.89
Subtotal			157.33	157.33
GST	\$152.44	7%	10.68	10.68
Current Charges: <small>(Inclusive of GST)</small>				\$168.01

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Emergency Numbers

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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 [199004675H] or Colex Environmental Pte Ltd [201133346M] 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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