

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

Total Amount Payable: **\$845.82**


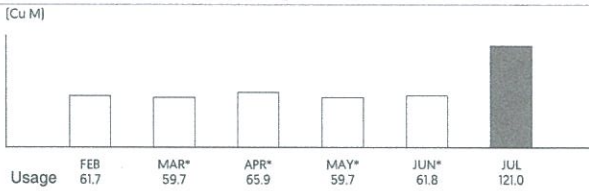
Payment Due: **03 Aug 2020**

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



806-002473-01237-2706

Billing Period 19 Jun 2020 - 19 Jul 2020	Bill Date 20 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 121.0 Cu M	 <p>Usage: FEB 61.7, MAR* 59.7, APR* 65.9, MAY* 59.7, JUN* 61.8, JUL 121.0</p> <p>*Estimated month</p>	\$408.13

Others	\$4.54
GST	\$28.62
Current Charges: <small>(Inclusive of GST)</small>	\$441.29

Summary of Charges	
Balance Brought Forward from Previous Bill	\$821.16
Payment on 24 Jun 2020 - Thank You	-\$416.63
Amount Overdue	\$404.53
Current Charges due on 03 Aug 2020 (Mon)	\$441.29
Total Amount Payable	\$845.82

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5846.1	40.0 Cu M	1.2100	48.40	
	81.0 Cu M	1.5200	123.12	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	81.0 Cu M	1.1800	95.58	
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 Aug 2020

Total Amount Payable:
\$845.82

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

000000084582

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$123.12	65%	80.03	408.13
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$404.53	1%	4.04	4.54
Subtotal			412.67	412.67
GST	\$408.63	7%	28.62	28.62
Current Charges: (Inclusive of GST)				\$441.29

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 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 Jul 2020 may not be included in this bill.



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 (200004995K) 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 (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.



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63 HILLVIEW AVE
#07-03 LAM SOON IND BLDG
SINGAPORE 669569

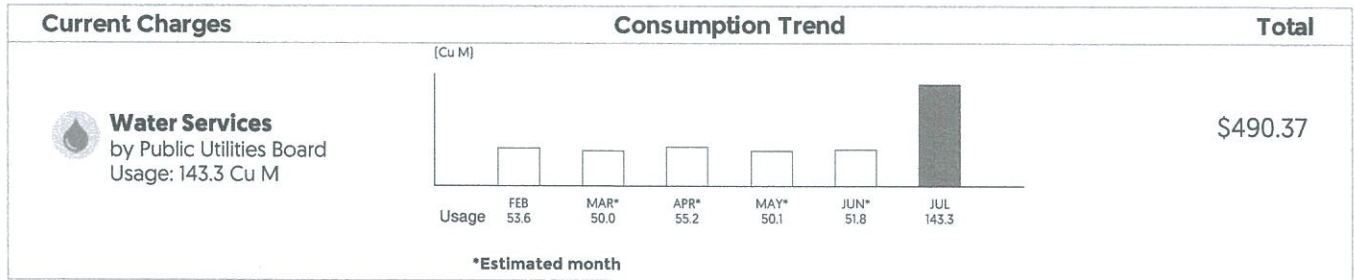
Total Amount Payable: **\$696.56**
Payment Due: 17 Aug 2020



806-002891-01446-1291

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

Billing Period 19 Jun 2020 - 19 Jul 2020
Bill Date 02 Aug 2020
Account Type Domestic
Deposit \$100.00



Others \$2.20
GST \$34.37
Current Charges: **\$526.94**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$662.35
Payment on 24 Jun 2020 - Thank You	-\$492.73
Amount Overdue	\$169.62
Current Charges due on 17 Aug 2020 (Mon)	\$526.94
Total Amount Payable	\$696.56

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5899.3	40.0 Cu M	1.2100	48.40	
	103.3 Cu M	1.5200	157.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	103.3 Cu M	1.1800	121.89	
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

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Payment Due:
17 Aug 2020

Total Amount Payable:
\$696.56

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

000000069656

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$157.02	65%	102.06	490.37
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$169.62	1%	1.70	2.20
Subtotal			492.57	492.57
GST	\$490.87	7%	34.37	34.37
Current Charges: <small>(Inclusive of GST)</small>				\$526.94

*** Not subject to GST



Meter Reading

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Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



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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]

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Preferred Recurring Payment

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Total Amount Payable: **\$855.15**

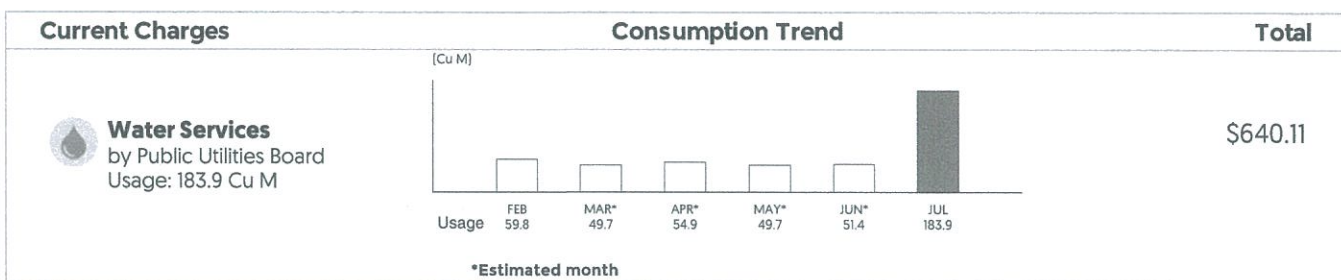
Payment Due: 17 Aug 2020

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




806-002893-01447-1292

Billing Period 19 Jun 2020 - 19 Jul 2020	Bill Date 02 Aug 2020	Account Type Domestic	Deposit \$100.00
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Others	\$2.18
GST	\$44.85
Current Charges: <small>(Inclusive of GST)</small>	\$687.14

Summary of Charges	
Balance Brought Forward from Previous Bill	\$657.01
Payment on 24 Jun 2020 - Thank You	-\$489.00
Amount Overdue	\$168.01
Current Charges due on 17 Aug 2020 (Mon)	\$687.14
Total Amount Payable	\$855.15

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5641.7	40.0 Cu M	1.2100	48.40	
	143.9 Cu M	1.5200	218.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	143.9 Cu M	1.1800	169.80	
Subtotal:				0.00

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

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Payment Due:
17 Aug 2020

Total Amount Payable:
\$855.15

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

000000085515

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$218.73	65%	142.18	640.11
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$168.01	1%	1.68	2.18
Subtotal			642.29	642.29
GST	\$640.61	7%	44.85	44.85
Current Charges: (Inclusive of GST)				\$687.14

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