

APP ENGINEERING PTE LTD
11 TOH GUAN RD EAST
#05-01
SINGAPORE 608603

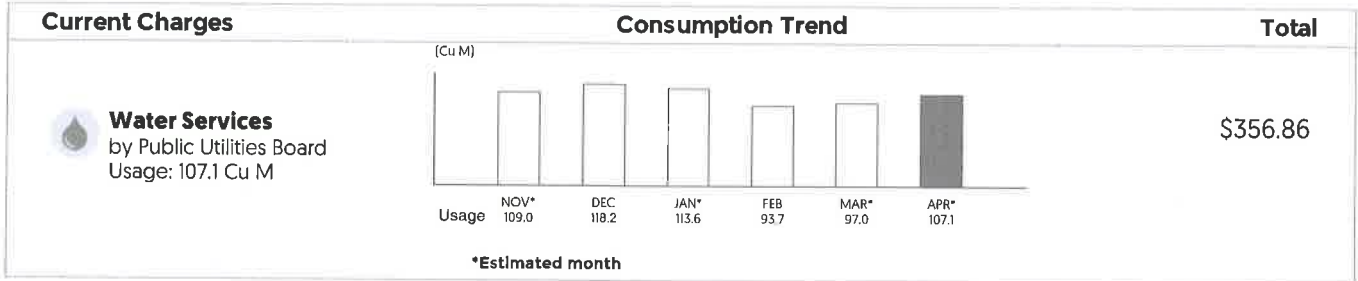
Total Amount Payable: **\$381.84**
Payment Due: 11 May 2020



806-001327-00664-3772

This is your tax invoice for
34 MANDAI EST #02-18 [WORKERS'
DORMITORY] SINGAPORE 729940

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



GST \$24.98
Current Charges: **\$381.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$341.99
Payment on 03 Apr 2020 - Thank You	-\$341.99
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$381.84
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 May 2020	
	\$381.84

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<p>Water Services by Public Utilities Board</p>				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	67.1 Cu M	1.5200	101.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			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

POSTED *28/6*

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:
\$381.84

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

Account No 8938581454	Cheque No	Bank:
		Branch:



8938581454

000000038184

PAID
11 MAY 2020
DBS GIRO

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	67.1 Cu M	1,1800	79.18	
		\$48.40	50%	24.20
		\$101.99	65%	66.29
Subtotal			356.86	356.86
GST	\$356.86	7%	24.98	24.98
Current Charges: <small>(Inclusive of GST)</small>				\$381.84

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

- 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 Greentech 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&I SmartCity Pte Ltd (201939124E)

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

02120

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.

APP ENGINEERING PTE LTD
11 TOH GUAN RD EAST
#05-01
SINGAPORE 608603

Total Amount Payable: **\$276.87**

Payment Due: 11 May 2020

This is your tax invoice for
32 MANDAI EST #12-12 [WORKERS'
DORMITORY] SINGAPORE 729939



806-001329-00665-3773

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
<p>Water Services by Public Utilities Board Usage: 80.5 Cu M</p>	<p>Usage: NOV* 105.7, DEC 83.1, JAN* 94.4, FEB 61.5, MAR* 72.9, APR* 80.5 *Estimated month</p>	\$258.76

GST \$18.11 ✓
Current Charges: **\$276.87** ✓
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$246.89
Payment on 03 Apr 2020 - Thank You	-\$246.89
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$276.87
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 May 2020	\$276.87

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<p>Water Services by Public Utilities Board</p>				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	40.5 Cu M	1.5200	61.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [I199504470N] | 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:
11 May 2020

POSTED 23/6.
Total Amount Payable:
\$276.87

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

Account No 8939680321	Cheque No	Bank:
		Branch:



8939680321

000000027687



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	40.5 Cu M	1.1800	47.79	
	\$48.40	50%	24.20	
	\$61.56	65%	40.01	258.76
Subtotal			258.76	258.76
GST	\$258.76	7%	18.11	18.11
Current Charges: (Inclusive of GST)				\$276.87

 **Meter Reading**

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