

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



Total Amount Payable: **\$370.78**

Payment Due: **03 Sep 2020**

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



806-001793-00897-0747

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
20 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

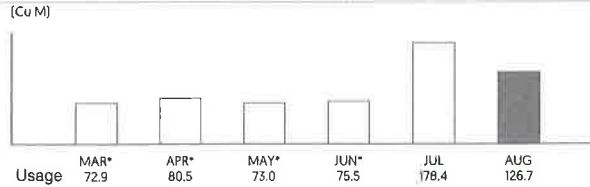
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 126.7 Cu M



\$346.52

*Estimated month

GST \$24.26

Current Charges: **\$370.78**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$663.22
Payment on 03 Aug 2020 - Thank You	-\$663.22
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$370.78

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Sep 2020

\$370.78

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7271.9	126.7 Cu M	1.2100	153.31	
Waterborne Fee	126.7 Cu M	0.9200	116.56	
Water Conservation Tax	\$153.31	50%	76.65	346.52
Subtotal:			346.52	

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:
03 Sep 2020

Total Amount Payable:
\$370.78

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

000000037078

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			346.52	346.52
GST	\$346.52	7%	24.26	24.26
Current Charges: <small>[Inclusive of GST]</small>				\$370.78

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 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 19 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 (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 SmbWaste Pte Ltd (M2-8922032-1) or Veolla 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.

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



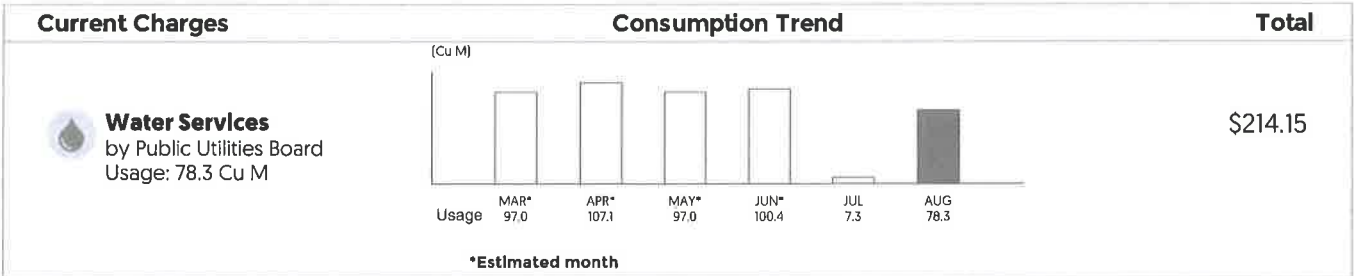
Total Amount Payable: **\$217.14**
Payment Due: 03 Sep 2020

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



806-001791-00896-0746

Billing Period 20 Jul 2020 - 19 Aug 2020
Bill Date 20 Aug 2020
Account Type Non Domestic
Deposit \$100.00



GST \$14.99

Current Charges: **\$229.14**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$12.00
Payment Received	\$0.00
Outstanding Balance	-\$12.00
Current Charges due on 03 Sep 2020 (Thu)	\$229.14
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Sep 2020	\$217.14

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 19 Aug 2020 : 8036.0	78.3 Cu M	1.2100	94.74	
Waterborne Fee	78.3 Cu M	0.9200	72.04	
Water Conservation Tax	\$94.74	50%	47.37	214.15
Subtotal:			214.15	

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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Payment Due:
03 Sep 2020

Total Amount Payable:
\$217.14

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

00000021714

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			214.15	214.15
GST	\$214.15	7%	14.99	14.99
Current Charges: <small>(Inclusive of GST)</small>				\$229.14

 **Meter Reading**

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