

HANSIN TIMBER SPECIALIST & TRADING P. L.  
48 TOH GUAN RD EAST  
#03-107  
SINGAPORE 608586

Total Amount Payable: **\$595.10**


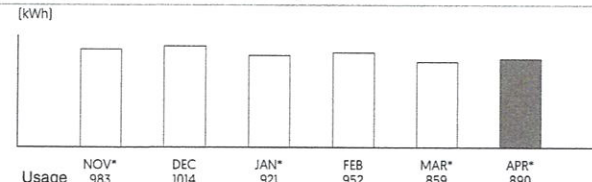

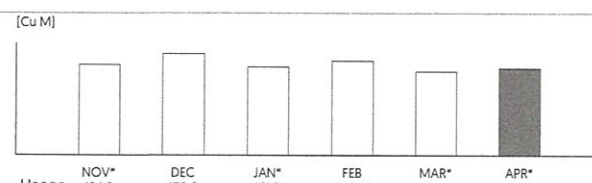
Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #13-06 WORKERS'  
DORMITORY SINGAPORE 608596



705-002413-01207-0986

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 890 kWh	[kWh]  <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>NOV*</td><td>983</td></tr> <tr><td>DEC</td><td>1014</td></tr> <tr><td>JAN*</td><td>921</td></tr> <tr><td>FEB</td><td>952</td></tr> <tr><td>MAR*</td><td>859</td></tr> <tr><td>APR*</td><td>890</td></tr> </tbody> </table>	Month	Usage (kWh)	NOV*	983	DEC	1014	JAN*	921	FEB	952	MAR*	859	APR*	890	\$152.83
Month	Usage (kWh)															
NOV*	983															
DEC	1014															
JAN*	921															
FEB	952															
MAR*	859															
APR*	890															
 <b>Water Services</b> by Public Utilities Board Usage: 119.7 Cu M	[Cu M]  <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>NOV*</td><td>124.9</td></tr> <tr><td>DEC</td><td>139.6</td></tr> <tr><td>JAN*</td><td>121.8</td></tr> <tr><td>FEB</td><td>129.9</td></tr> <tr><td>MAR*</td><td>115.5</td></tr> <tr><td>APR*</td><td>119.7</td></tr> </tbody> </table>	Month	Usage (Cu M)	NOV*	124.9	DEC	139.6	JAN*	121.8	FEB	129.9	MAR*	115.5	APR*	119.7	\$403.33
Month	Usage (Cu M)															
NOV*	124.9															
DEC	139.6															
JAN*	121.8															
FEB	129.9															
MAR*	115.5															
APR*	119.7															

\*Estimated month

POSTED

GST \$38.94

**Current Charges:** **\$595.10**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$573.36
Payment on 23 Mar 2020 - Thank You	-\$573.36
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$595.10
<b>Total Amount Payable</b>	<b>\$595.10</b>

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:  
**04 May 2020**

Total Amount Payable:  
**\$595.10**

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

Account No 8930285088	Cheque No	Bank:
		Branch:



8930285088

000000059510

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	456 kWh	0.1723	78.57	
	434 kWh	0.1711	74.26	152.83
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	79.7 Cu M	1.5200	121.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	79.7 Cu M	1.1800	94.05	
Water Conservation Tax	\$48.40	50%	24.20	
	\$121.14	65%	78.74	403.33
<b>Subtotal</b>			556.16	556.16
<b>GST</b>	\$556.16	7%	38.94	38.94
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$595.10</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://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**

**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](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://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 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. [200106973W] 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.

*Paid - 14/05/2020*

**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

HANSIN TIMBER SPECIALIST & TRADING P. L.  
48 TOH GUAN RD EAST  
#03-107  
SINGAPORE 608586

Total Amount Payable: **\$247.27**


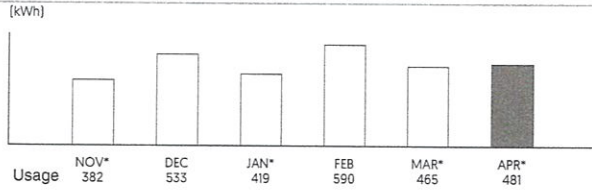

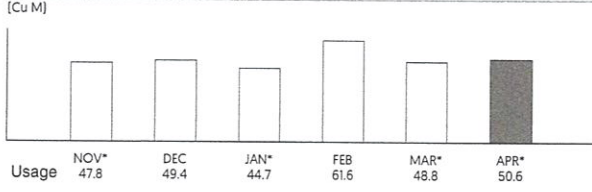
Payment Due: 04 May 2020



705-002417-01209-0988

**This is your tax invoice for**  
28 TOH GUAN RD EAST #16-12 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 481 kWh	 <p>[kWh]</p> <p>Usage: NOV* 382, DEC 533, JAN* 419, FEB 590, MAR* 465, APR* 481</p>	\$82.60
 <b>Water Services</b> by Public Utilities Board Usage: 50.6 Cu M	 <p>[Cu M]</p> <p>Usage: NOV* 47.8, DEC 49.4, JAN* 44.7, FEB 61.6, MAR* 48.8, APR* 50.6</p> <p>*Estimated month</p>	\$148.49

**POSTED**

GST \$16.18

**Current Charges:** **\$247.27**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.50
Payment on 23 Mar 2020 - Thank You	-\$237.50
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$247.27
<b>Total Amount Payable</b>	<b>\$247.27</b>

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:  
**04 May 2020**

Total Amount Payable:  
**\$247.27**

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

Account No 8931337250	Cheque No	Bank:
		Branch:



8931337250

00000024727

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	249 kWh	0.1723	42.90	
	232 kWh	0.1711	39.70	82.60
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	10.6 Cu M	1.5200	16.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.6 Cu M	1.1800	12.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.11	65%	10.47	148.49
<b>Subtotal</b>			231.09	231.09
<b>GST</b>	\$231.09	7%	16.18	16.18
<b>Current Charges:</b> (Inclusive of GST)				<b>\$247.27</b>

### Meter Reading

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### Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
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### Contact Information

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**Payment Arrangement:** 6671 7100

#### Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

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#### Emergency Numbers

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💧 **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 [M8-8100014-4]

- 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.

Paid - 14/05/2020

### Different payment options with SP Services



#### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



#### Internet Banking

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OCBC Bank  
United Overseas Bank Ltd



#### Mobile App

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HANSIN TIMBER SPECIALIST & TRADING P. L.  
48 TOH GUAN RD EAST  
#03-107  
SINGAPORE 608586

Total Amount Payable: **\$160.67**


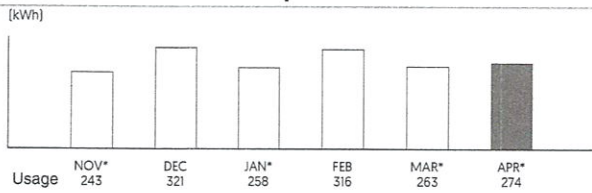

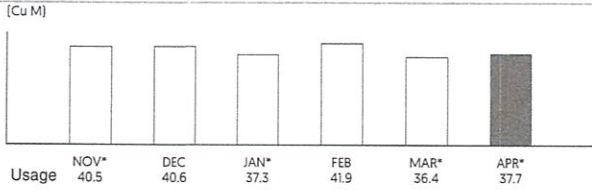
Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #16-13 WORKERS'  
DORMITORY SINGAPORE 608596



705-002415-01208-0987

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 274 kWh	(kWh)  Usage: NOV* 243, DEC 321, JAN* 258, FEB 316, MAR* 263, APR* 274	\$47.05
 <b>Water Services</b> by Public Utilities Board Usage: 37.7 Cu M	(Cu M)  Usage: NOV* 40.5, DEC 40.6, JAN* 37.3, FEB 41.9, MAR* 36.4, APR* 37.7	\$103.11

\*Estimated month

**POSTED**

GST \$10.51  
**Current Charges:** **\$160.67**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$154.99
Payment on 23 Mar 2020 - Thank You	-\$154.99
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$160.67
<b>Total Amount Payable</b>	<b>\$160.67</b>

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:  
**04 May 2020**

Total Amount Payable:  
**\$160.67**

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Account No 8931335262	Cheque No	Bank:
		Branch:



8931335262

000000016067

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	140 kWh	0.1723	24.12	
	134 kWh	0.1711	22.93	47.05
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	37.7 Cu M	1.2100	45.62	
Waterborne Fee	37.7 Cu M	0.9200	34.68	
Water Conservation Tax	\$45.62	50%	22.81	103.11
<b>Subtotal</b>			150.16	150.16
<b>GST</b>	\$150.16	7%	10.51	10.51
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$160.67</b>

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**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 1800 752 1800</p>
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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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Paid. 14/05/2020

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Everyday credit cards



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