

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

Total Amount Payable: \$652.57


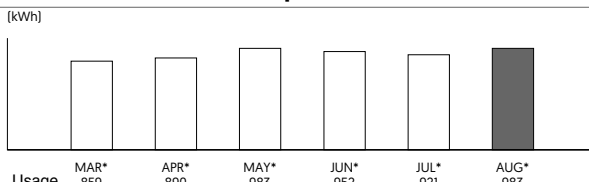

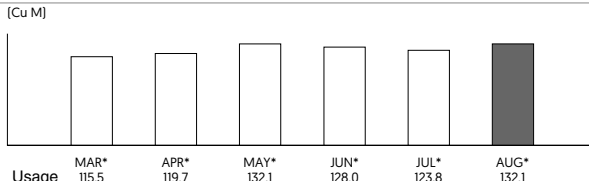
Payment Due: 07 Sep 2020



705-000369-00185-1779

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

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 983 kWh	(kWh)  Usage: MAR* 859, APR* 890, MAY* 983, JUN* 952, JUL* 921, AUG* 983	\$160.82
 Water Services by Public Utilities Board Usage: 132.1 Cu M	(Cu M)  Usage: MAR* 115.5, APR* 119.7, MAY* 132.1, JUN* 128.0, JUL* 123.8, AUG* 132.1	\$449.06

*Estimated month

GST \$42.69

Current Charges: **\$652.57**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$612.40
Payment on 18 Aug 2020 - Thank You	-\$612.40
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$652.57
Total Amount Payable	\$652.57

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:
07 Sep 2020

 Total Amount Payable:
\$652.57

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

000000065257

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	983 kWh	0.1636	160.82	160.82
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	92.1 Cu M	1.5200	139.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	92.1 Cu M	1.1800	108.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$139.99	65%	90.99	449.06
Subtotal			609.88	609.88
GST	\$609.88	7%	42.69	42.69
Current Charges: <small>(Inclusive of GST)</small>				\$652.57

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 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

<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 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 (I199804675H) 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
Preferred
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
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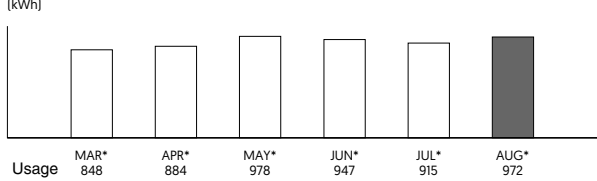

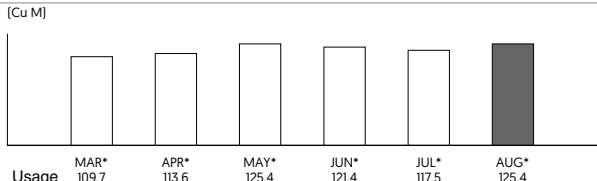
Total Amount Payable: \$624.21

Payment Due: 07 Sep 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #13-07 WORKERS'
 DORMITORY SINGAPORE 608596


705-000367-00184-1778

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 972 kWh	(kWh) 	\$159.02
 Water Services by Public Utilities Board Usage: 125.4 Cu M	(Cu M) 	\$424.36

*Estimated month

GST \$40.83

Current Charges: **\$624.21**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$586.49
Payment on 28 Jul 2020 - Thank You	-\$586.49
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$624.21
Total Amount Payable	\$624.21

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:
07 Sep 2020

 Total Amount Payable:
\$624.21

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

Account No 8930283810	Cheque No	Bank:
		Branch:



8930283810

000000062421

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	972 kWh	0.1636	159.02	159.02
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	85.4 Cu M	1.5200	129.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	85.4 Cu M	1.1800	100.77	
Water Conservation Tax	\$48.40	50%	24.20	
	\$129.81	65%	84.38	424.36
Subtotal			583.38	583.38
GST	\$583.38	7%	40.83	40.83
Current Charges: (Inclusive of GST)				\$624.21

Meter Reading

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I199804675H) 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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Different payment options with SP Services



Preferred Recurring Payment

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Everyday credit cards



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United Overseas Bank Ltd



Mobile App

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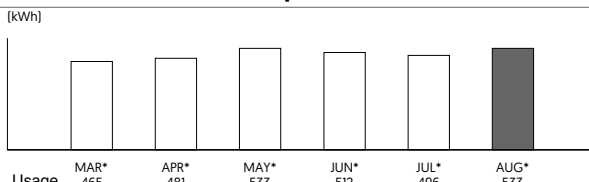

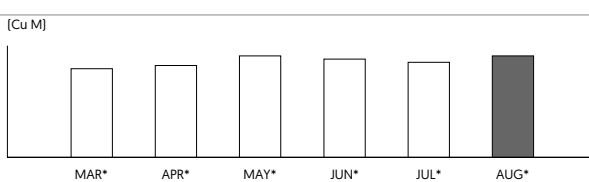
Total Amount Payable: \$272.71

Payment Due: 07 Sep 2020

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


705-000373-00187-1781

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG*</th> </tr> <tr> <td></td> <td>465</td> <td>481</td> <td>533</td> <td>512</td> <td>496</td> <td>533</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*		465	481	533	512	496	533	\$87.20
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*										
	465	481	533	512	496	533										
 Water Services by Public Utilities Board Usage: 55.8 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG*</th> </tr> <tr> <td></td> <td>48.8</td> <td>50.6</td> <td>55.8</td> <td>54.1</td> <td>52.3</td> <td>55.8</td> </tr> </table> <p style="text-align: center;">*Estimated month</p>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*		48.8	50.6	55.8	54.1	52.3	55.8	\$167.67
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*										
	48.8	50.6	55.8	54.1	52.3	55.8										

GST \$17.84

Current Charges: **\$272.71**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$254.24
Payment on 28 Jul 2020 - Thank You	-\$254.24
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$272.71
Total Amount Payable	\$272.71

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:
07 Sep 2020

 Total Amount Payable:
\$272.71

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

000000027271

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	533 kWh	0.1636	87.20	87.20
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	15.8 Cu M	1.5200	24.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.8 Cu M	1.1800	18.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.02	65%	15.61	167.67
Subtotal			254.87	254.87
GST	\$254.87	7%	17.84	17.84
Current Charges: <small>(Inclusive of GST)</small>				\$272.71

Meter Reading

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Notices

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

Total Amount Payable: \$176.76


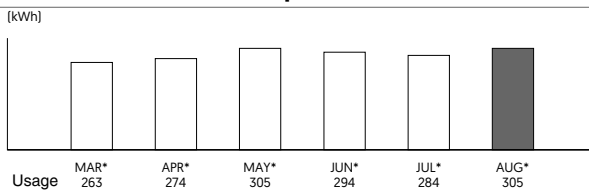

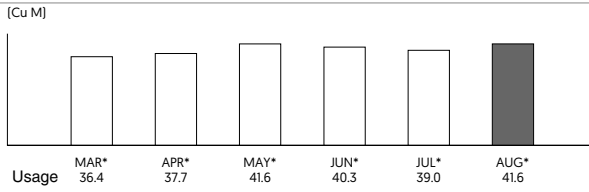
Payment Due: 07 Sep 2020



705-000371-00186-1780

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

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 305 kWh	(kWh)  Usage: MAR* 263, APR* 274, MAY* 305, JUN* 294, JUL* 284, AUG* 305	\$49.90
 Water Services by Public Utilities Board Usage: 41.6 Cu M	(Cu M)  Usage: MAR* 36.4, APR* 37.7, MAY* 41.6, JUN* 40.3, JUL* 39.0, AUG* 41.6 *Estimated month	\$115.30

GST \$11.56

Current Charges: **\$176.76**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$164.88
Payment on 28 Jul 2020 - Thank You	-\$164.88
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$176.76
Total Amount Payable	\$176.76

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

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 Payment Due:
07 Sep 2020

 Total Amount Payable:
\$176.76

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

Account No 8931335262	Cheque No	Bank:
		Branch:



8931335262

000000017676

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	305 kWh	0.1636	49.90	49.90
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	1.6 Cu M	1.5200	2.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.6 Cu M	1.1800	1.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.43	65%	1.58	115.30
Subtotal			165.20	165.20
GST	\$165.20	7%	11.56	11.56
Current Charges: (Inclusive of GST)				\$176.76

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- 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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