

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

Total Amount Payable: **\$660.45**

Payment Due: 01 Jun 2020



705-003325-01663-4351


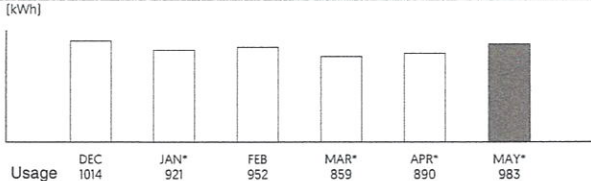

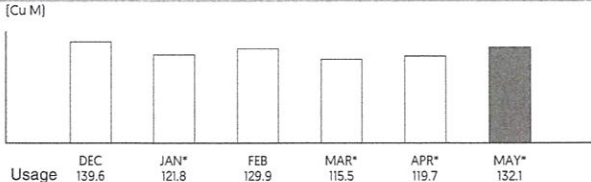
This is your tax invoice for
28 TOH GUAN RD EAST #13-06 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 983 kWh	 <p>Usage: DEC 1014, JAN* 921, FEB 952, MAR* 859, APR* 890, MAY* 983</p>	\$168.19
 Water Services by Public Utilities Board Usage: 132.1 Cu M	 <p>Usage: DEC 139.6, JAN* 121.8, FEB 129.9, MAR* 115.5, APR* 119.7, MAY* 132.1</p>	\$449.06

*Estimated month

POSTED

GST \$43.20
Current Charges: **\$660.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$595.10
Payment on 15 May 2020 - Thank You	-\$595.10
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$660.45
Total Amount Payable	\$660.45

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:
01 Jun 2020

Total Amount Payable:
\$660.45

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

000000066045

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	983 kWh	0.1711	168.19	168.19
Water Services by Public Utilities Board				
Water Estimated on 16 May 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			617.25	617.25
GST	\$617.25	7%	43.20	43.20
Current Charges: (Inclusive of GST)				\$660.45

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 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 during the Circuit Breaker period, 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

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. [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.

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

Total Amount Payable: **\$1,203.04**


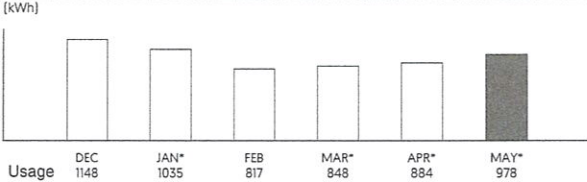

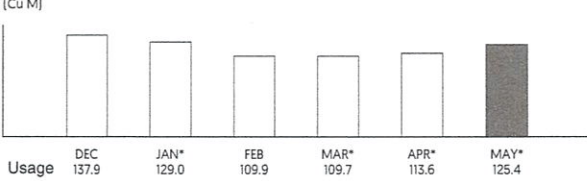
Payment Due: 04 Jun 2020



705-003641-01821-3115

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

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 21 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 978 kWh	(kWh)  Usage: DEC 1148, JAN* 1035, FEB 817, MAR* 848, APR* 884, MAY* 978	\$167.34
 Water Services by Public Utilities Board Usage: 125.4 Cu M	(Cu M)  Usage: DEC 137.9, JAN* 129.0, FEB 109.9, MAR* 109.7, APR* 113.6, MAY* 125.4	\$424.36

*Estimated month

POSTED

GST \$41.41

Current Charges: **\$633.11**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$569.93
Payment Received	\$0.00
Amount Overdue	\$569.93
Current Charges due on 04 Jun 2020 (Thu)	\$633.11
Total Amount Payable	\$1,203.04

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 Jun 2020

Total Amount Payable:
\$1,203.04

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

000000120304

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	978 kWh	0.1711	167.34	167.34
Water Services by Public Utilities Board				
Water Estimated on 16 May 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			591.70	591.70
GST	\$591.70	7%	41.41	41.41
Current Charges: <small>[Inclusive of GST]</small>				\$633.11

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 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 20 May 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 during the Circuit Breaker period, your consumption for this period will be estimate

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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 - 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 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

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

Total Amount Payable: **\$276.99**

Payment Due: 01 Jun 2020

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




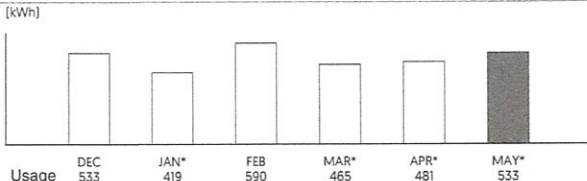

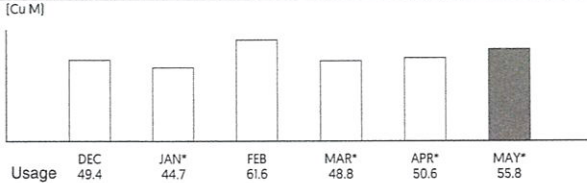
705-003329-01665-4353

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh		\$91.20
 Water Services by Public Utilities Board Usage: 55.8 Cu M		\$167.67

*Estimated month

POSTED

GST \$18.12

Current Charges: **\$276.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$247.27
Payment on 15 May 2020 - Thank You	-\$247.27
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$276.99
Total Amount Payable	\$276.99

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:
01 Jun 2020

Total Amount Payable:
\$276.99

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

000000027699

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	533 kWh	0.1711	91.20	91.20
Water Services by Public Utilities Board				
Water Estimated on 16 May 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			258.87	258.87
GST	\$258.87	7%	18.12	18.12
Current Charges: <small>(Inclusive of GST)</small>				\$276.99

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 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 during the Circuit Breaker period, 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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- 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]

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Different payment options with SP Services



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

Total Amount Payable: **\$179.21**

Payment Due: 01 Jun 2020

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




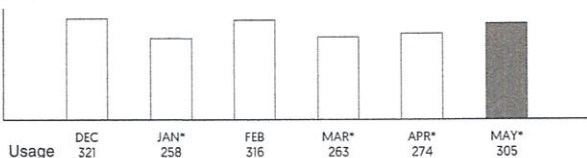

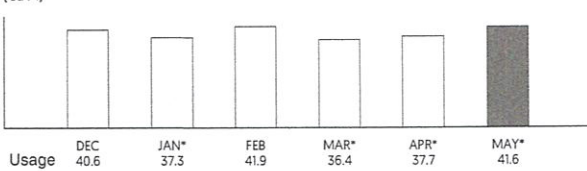
705-003327-01664-4352

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 305 kWh	(kWh)  Usage: DEC 321, JAN* 258, FEB 316, MAR* 263, APR* 274, MAY* 305	\$52.19
 Water Services by Public Utilities Board Usage: 41.6 Cu M	(Cu M)  Usage: DEC 40.6, JAN* 37.3, FEB 41.9, MAR* 36.4, APR* 37.7, MAY* 41.6	\$115.30

*Estimated month

POSTED

GST \$11.72

Current Charges: **\$179.21**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$160.67
Payment on 15 May 2020 - Thank You	-\$160.67
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$179.21
Total Amount Payable	\$179.21

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

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:
01 Jun 2020

Total Amount Payable:
\$179.21

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

000000017921

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	305 kWh	0.1711	52.19	52.19
Water Services by Public Utilities Board				
Water Estimated on 16 May 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			167.49	167.49
GST	\$167.49	7%	11.72	11.72
Current Charges: (Inclusive of GST)				\$179.21

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
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- 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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Recurring Payment
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Everyday credit cards

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