



February 2020 Bill

Account No. 8930285088

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

Total Amount Payable: **\$647.24**

Payment Due: 03 Mar 2020



705-002721-01361-3680


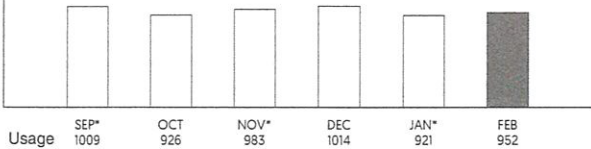

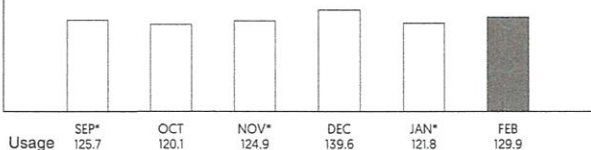
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #13-06 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**  
 17 Jan 2020 - 17 Feb 2020

**Bill Date**  
 18 Feb 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

| Current Charges   | Consumption Trend   | Total    |
|---|---|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 952 kWh | <p>(kWh)</p>  <p>Usage SEP** 1009 OCT 926 NOV* 983 DEC 1014 JAN* 921 FEB 952</p>                                    | \$163.95 |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 129.9 Cu M   | <p>(Cu M)</p>  <p>Usage SEP** 125.7 OCT 120.1 NOV* 124.9 DEC 139.6 JAN* 121.8 FEB 129.9</p> <p>*Estimated month</p> | \$440.95 |

**GST** \$42.34

**Current Charges:** **\$647.24**  
[Inclusive of GST]

| Summary of Charges                         |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$612.97        |
| Payment on 04 Feb 2020 - Thank You         | -\$612.97       |
| Outstanding Balance                        | \$0.00          |
| Current Charges due on 03 Mar 2020 (Tue)   | \$647.24        |
| <b>Total Amount Payable</b>                | <b>\$647.24</b> |

# February 2020 Bill

Account No. 8930285088

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 12134                         | -10 kWh   | 0.1799    | -1.80       |                 |
|  | 962 kWh   | 0.1723    | 165.75      | 163.95          |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 8602.7                        | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | 89.9 Cu M | 1.5200    | 136.64      |                 |
| Waterborne Fee   | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | 89.9 Cu M | 1.1800    | 106.09      |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|  | \$136.64  | 65%       | 88.82       | 440.95          |
| <b>Subtotal</b>  |           |           | 604.90      | 604.90          |
| <b>GST</b>   | \$604.90  | 7%        | 42.34       | 42.34           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$647.24</b> |



## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 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

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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.



## 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 [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]

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

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

Total Amount Payable: **\$542.99**

Payment Due: 03 Mar 2020



705-002719-01360-3679


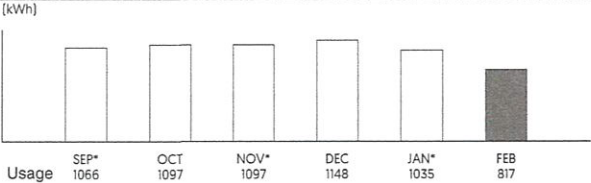

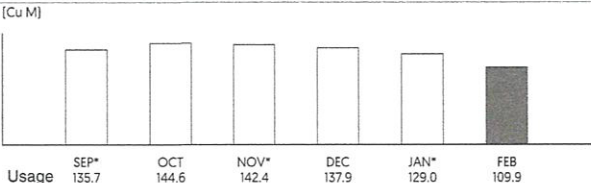
**This is your tax invoice for**  
28 TOH GUAN RD EAST #13-07 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Jan 2020 - 17 Feb 2020

**Bill Date**  
18 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges   | Consumption Trend  | Total    |
|---|--|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 817 kWh | (kWh)<br> <p>Usage SEP* 1066 OCT 1097 NOV* 1097 DEC 1148 JAN* 1035 FEB 817</p>         | \$140.27 |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 109.9 Cu M   | (Cu M)<br> <p>Usage SEP* 135.7 OCT 144.6 NOV* 142.4 DEC 137.9 JAN* 129.0 FEB 109.9</p> | \$367.19 |

\*Estimated month

**GST** \$35.53

**Current Charges:** **\$542.99**  
(Inclusive of GST)



**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$662.82  |
| Payment on 04 Feb 2020 - Thank You         | -\$662.82 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 03 Mar 2020 (Tue)   | \$542.99  |

**Total Amount Payable** **\$542.99**

# February 2020 Bill

Account No. 8930283810

| Breakdown of Current Charges   | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
|  <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 11773   | -67 kWh   | 0.1799    | -12.05      |                 |
|  | 884 kWh   | 0.1723    | 152.32      | 140.27          |
|  <b>Water Services</b> by Public Utilities Board      |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 8429.9  | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | 69.9 Cu M | 1.5200    | 106.25      |                 |
| Waterborne Fee   | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | 69.9 Cu M | 1.1800    | 82.48       |                 |
| Water Conservation Tax   | \$48.40   | 50%       | 24.20       |                 |
|  | \$106.25  | 65%       | 69.06       | 367.19          |
| <b>Subtotal</b>  |           |           | 507.46      | 507.46          |
| <b>GST</b>   | \$507.46  | 7%        | 35.53       | 35.53           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small>   |           |           |             | <b>\$542.99</b> |

## Meter Reading

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## Contact Information

|   |  |  |
|---|--|--|
|  <b>General Enquiries:</b> 1800 222 2333 |  <b>Customer Service Centre</b><br>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br>Biz Three Lift Lobby 1, Singapore 310490 | <b>Emergency Numbers</b>   |
|  <b>Payment Arrangement:</b> 6671 7100   |  <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>                                   |  <b>Electricity:</b> 1800 778 8888      |
|   |  <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>   |  <b>Water:</b> 1800 225 5782 [CALL PUB] |
|   |  |  <b>Gas:</b> 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 [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]

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

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


705-002725-01363-3682

**Total Amount Payable: \$311.28**
**Payment Due: 03 Mar 2020**
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #16-12 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**

17 Jan 2020 - 17 Feb 2020

**Bill Date**

18 Feb 2020

**Account Type**

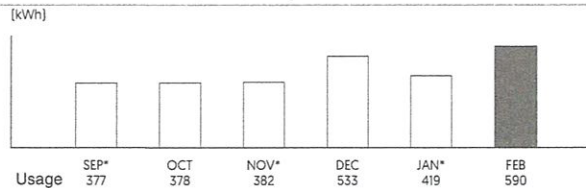
Domestic

**Deposit**

\$100.00

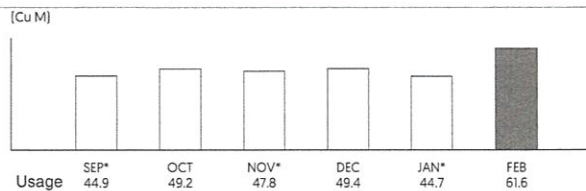
**Current Charges**
**Consumption Trend**
**Total**

**Gas Services**

 by City Gas Pte Ltd (as Trustee)  
 Usage: 590 kWh


\$101.85


**Water Services**

 by Public Utilities Board  
 Usage: 61.6 Cu M


\$189.06

\*Estimated month

**GST**

\$20.37

**Current Charges:**
**\$311.28**

(Inclusive of GST)

**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$214.36  |
| Payment on 04 Feb 2020 - Thank You         | -\$214.36 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 03 Mar 2020 (Tue)   | \$311.28  |

**Total Amount Payable**
**\$311.28**

# February 2020 Bill

Account No. 8931337250

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd [as Trustee]         |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 5922                          | 26 kWh    | 0.1799    | 4.68        |                 |
|  | 564 kWh   | 0.1723    | 97.17       | 101.85          |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 3263.1                        | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | 21.6 Cu M | 1.5200    | 32.84       |                 |
| Waterborne Fee   | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | 21.6 Cu M | 1.1800    | 25.48       |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|  | \$32.84   | 65%       | 21.34       | 189.06          |
| <b>Subtotal</b>  |           |           | 290.91      | 290.91          |
| <b>GST</b>   | \$290.91  | 7%        | 20.37       | 20.37           |
| <b>Current Charges:</b><br><small>[Inclusive of GST]</small> |           |           |             | <b>\$311.28</b> |



## Meter Reading

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## 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

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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]

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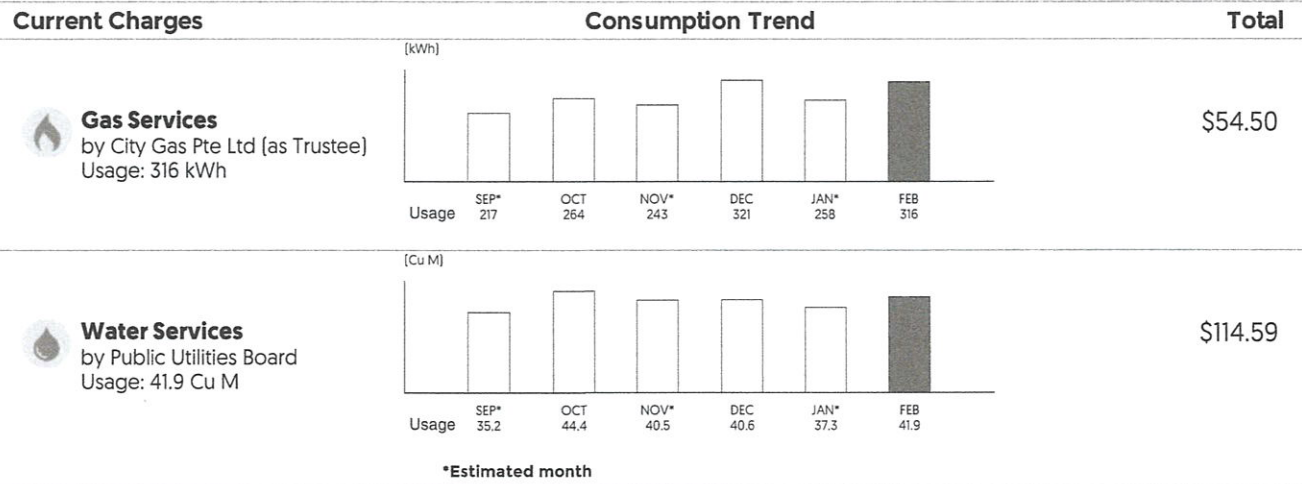
HANSIN TIMBER SPECIALIST & TRADING P. L.  
 48 TOH GUAN RD EAST  
 #03-107  
 SINGAPORE 608586

**Total Amount Payable: \$180.93**
**Payment Due: 03 Mar 2020**


705-002723-01362-3681

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

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 17 Jan 2020 - 17 Feb 2020 | 18 Feb 2020      | Domestic            | \$100.00       |



|  |                 |
|--|-----------------|
| <b>GST</b>   | \$11.84         |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> | <b>\$180.93</b> |



**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$157.64  |
| Payment on 04 Feb 2020 - Thank You         | -\$157.64 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 03 Mar 2020 (Tue)   | \$180.93  |

|                             |                 |
|-----------------------------|-----------------|
| <b>Total Amount Payable</b> | <b>\$180.93</b> |
|-----------------------------|-----------------|

# February 2020 Bill

Account No. 8931335262

| Breakdown of Current Charges   | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
|  <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 4618  | 6 kWh     | 0.1799    | 1.08        |                 |
|  | 310 kWh   | 0.1723    | 53.42       | 54.50           |
|  <b>Water Services</b> by Public Utilities Board      |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 3348.4  | 41.9 Cu M | 1.2100    | 50.70       |                 |
| Waterborne Fee   | 41.9 Cu M | 0.9200    | 38.54       |                 |
| Water Conservation Tax   | \$50.70   | 50%       | 25.35       | 114.59          |
| <b>Subtotal</b>  |           |           | 169.09      | 169.09          |
| <b>GST</b>   | \$169.09  | 7%        | 11.84       | 11.84           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small>   |           |           |             | <b>\$180.93</b> |



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## 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

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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)

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