


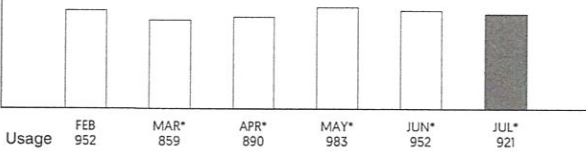

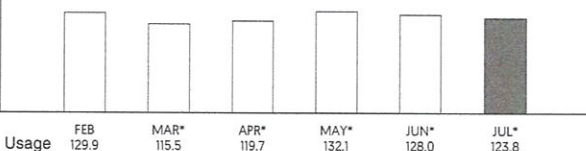
HANSIN TIMBER SPECIALIST & TRADING P. L.  
 48 TOH GUAN RD EAST  
 #03-107  
 SINGAPORE 608586

**Total Amount Payable: \$612.40**
**Payment Due: 11 Aug 2020**


705-000125-00063-3604

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jun 2020 - 16 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 921 kWh	[kWh]  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>MAY*</td> <td>983</td> </tr> <tr> <td>JUN*</td> <td>952</td> </tr> <tr> <td>JUL*</td> <td>921</td> </tr> </table>	Month	Usage (kWh)	FEB	952	MAR*	859	APR*	890	MAY*	983	JUN*	952	JUL*	921	\$153.89
Month	Usage (kWh)															
FEB	952															
MAR*	859															
APR*	890															
MAY*	983															
JUN*	952															
JUL*	921															
 <b>Water Services</b> by Public Utilities Board Usage: 123.8 Cu M	[Cu M]  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>MAY*</td> <td>132.1</td> </tr> <tr> <td>JUN*</td> <td>128.0</td> </tr> <tr> <td>JUL*</td> <td>123.8</td> </tr> </table>	Month	Usage (Cu M)	FEB	129.9	MAR*	115.5	APR*	119.7	MAY*	132.1	JUN*	128.0	JUL*	123.8	\$418.45
Month	Usage (Cu M)															
FEB	129.9															
MAR*	115.5															
APR*	119.7															
MAY*	132.1															
JUN*	128.0															
JUL*	123.8															

\*Estimated month

# POSTED

**GST** \$40.06

**Current Charges:** **\$612.40**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$638.60
Payment on 09 Jul 2020 - Thank You	-\$638.60
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$612.40
<b>Total Amount Payable</b>	<b>\$612.40</b>

# July 2020 Bill

Account No. 8930285088

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	429 kWh	0.1711	73.40	
	492 kWh	0.1636	80.49	153.89
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	83.8 Cu M	1.5200	127.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	83.8 Cu M	1.1800	98.88	
Water Conservation Tax	\$48.40	50%	24.20	
	\$127.38	65%	82.79	418.45
<b>Subtotal</b>			572.34	572.34
<b>GST</b>	\$572.34	7%	40.06	40.06
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$612.40</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 25 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 c per kWh to 16.36 cents per kWh.

## 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 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 [20133348M] 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.

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

Total Amount Payable: **\$586.49**


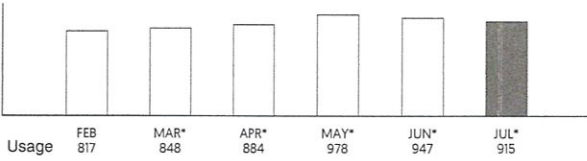

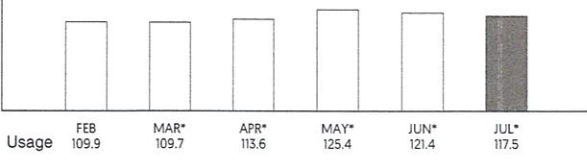
Payment Due: 01 Aug 2020



705-000685-00343-2129

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

<b>Billing Period</b> 17 Jun 2020 - 16 Jul 2020	<b>Bill Date</b> 17 Jul 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 915 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>817</td> <td>848</td> <td>884</td> <td>978</td> <td>947</td> <td>915</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		817	848	884	978	947	915	\$152.91
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	817	848	884	978	947	915										
 <b>Water Services</b> by Public Utilities Board Usage: 117.5 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>109.9</td> <td>109.7</td> <td>113.6</td> <td>125.4</td> <td>121.4</td> <td>117.5</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		109.9	109.7	113.6	125.4	121.4	117.5	\$395.22
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	109.9	109.7	113.6	125.4	121.4	117.5										

\*Estimated month

**POSTED**

GST \$38.36

**Current Charges:** **\$586.49**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$514.68
Payment on 09 Jul 2020 - Thank You	-\$514.68
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$586.49
<b>Total Amount Payable</b>	<b>\$586.49</b>

# July 2020 Bill

Account No. 8930283810

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	429 kWh	0.1711	73.40	
	486 kWh	0.1636	79.51	152.91
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	77.5 Cu M	1.5200	117.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	77.5 Cu M	1.1800	91.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$117.80	65%	76.57	395.00
<b>Subtotal</b>			548.13	548.13
<b>GST</b>	\$548.13	7%	38.36	38.36
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$586.49</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 c per kWh to 16.36 cents per kWh.

## 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> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</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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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.

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

 Total Amount Payable: **\$254.24**


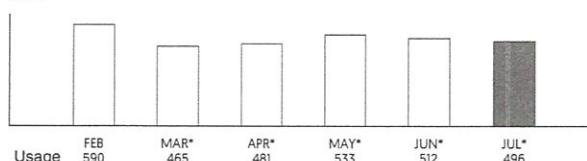

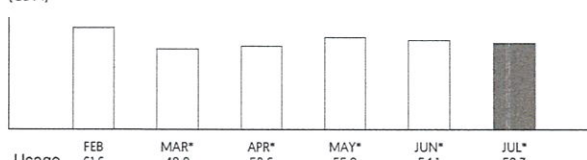
Payment Due: 01 Aug 2020



705-000689-00345-2131

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 496 kWh	[kWh]  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>590</td> <td>465</td> <td>481</td> <td>533</td> <td>512</td> <td>496</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		590	465	481	533	512	496	\$82.85
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	590	465	481	533	512	496										
 <b>Water Services</b> by Public Utilities Board Usage: 52.3 Cu M	[Cu M]  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>61.6</td> <td>48.8</td> <td>50.6</td> <td>55.8</td> <td>54.1</td> <td>52.3</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		61.6	48.8	50.6	55.8	54.1	52.3	\$154.76
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	61.6	48.8	50.6	55.8	54.1	52.3										

\*Estimated month

# POSTED

 GST \$16.63
**Current Charges:** **\$254.24**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$266.43
Payment on 09 Jul 2020 - Thank You	-\$266.43
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$254.24
<b>Total Amount Payable</b>	<b>\$254.24</b>

# July 2020 Bill

Account No. 8931337250

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	227 kWh	0.1711	38.84	
	269 kWh	0.1636	44.01	82.85
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	12.3 Cu M	1.5200	18.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.3 Cu M	1.1800	14.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.70	65%	12.15	154.70
<b>Subtotal</b>			237.61	237.61
<b>GST</b>	\$237.61	7%	16.63	16.63
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$254.24</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 c per kWh to 16.36 cents per kWh.

## 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> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</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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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 Greency 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.


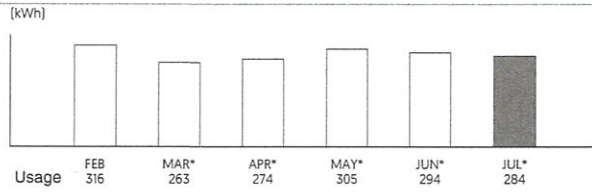

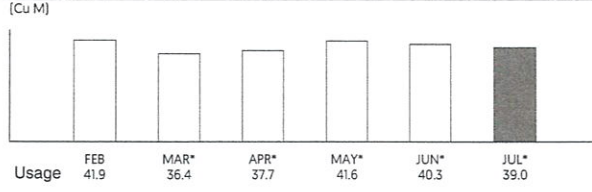
HANSIN TIMBER SPECIALIST & TRADING P. L.  
 48 TOH GUAN RD EAST  
 #03-107  
 SINGAPORE 608586

**Total Amount Payable: \$164.88**
**Payment Due: 01 Aug 2020**


705-000687-00344-2130

**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 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 284 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>316</td></tr> <tr><td>MAR*</td><td>263</td></tr> <tr><td>APR*</td><td>274</td></tr> <tr><td>MAY*</td><td>305</td></tr> <tr><td>JUN*</td><td>294</td></tr> <tr><td>JUL*</td><td>284</td></tr> </table>	Month	Usage (kWh)	FEB	316	MAR*	263	APR*	274	MAY*	305	JUN*	294	JUL*	284	\$47.43
Month	Usage (kWh)															
FEB	316															
MAR*	263															
APR*	274															
MAY*	305															
JUN*	294															
JUL*	284															
 <b>Water Services</b> by Public Utilities Board Usage: 39.0 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>41.9</td></tr> <tr><td>MAR*</td><td>36.4</td></tr> <tr><td>APR*</td><td>37.7</td></tr> <tr><td>MAY*</td><td>41.6</td></tr> <tr><td>JUN*</td><td>40.3</td></tr> <tr><td>JUL*</td><td>39.0</td></tr> </table>	Month	Usage (Cu M)	FEB	41.9	MAR*	36.4	APR*	37.7	MAY*	41.6	JUN*	40.3	JUL*	39.0	\$106.67
Month	Usage (Cu M)															
FEB	41.9															
MAR*	36.4															
APR*	37.7															
MAY*	41.6															
JUN*	40.3															
JUL*	39.0															
*Estimated month																

# POSTED

**GST** \$10.78
**Current Charges:** **\$164.88**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$172.07
Payment on 09 Jul 2020 - Thank You	-\$172.07
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$164.88

**Total Amount Payable** **\$164.88**

# July 2020 Bill

Account No. 8931335262

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	129 kWh	0.1711	22.07	
	155 kWh	0.1636	25.36	47.43
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	39.0 Cu M	1.2100	47.19	
Waterborne Fee	39.0 Cu M	0.9200	35.88	
Water Conservation Tax	\$47.19	50%	23.60	106.67
<b>Subtotal</b>			154.10	154.10
<b>GST</b>	\$154.10	7%	10.78	10.78
<b>Current Charges:</b> <small>(Inclusive of GST)</small>			<b>\$164.88</b>	

### Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

### 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.