

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

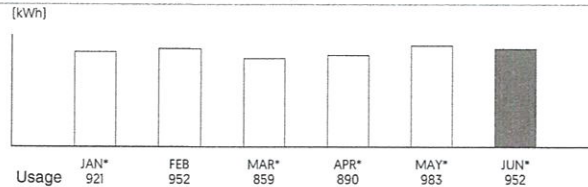
Total Amount Payable: \$638.60
Payment Due: 21 Jul 2020

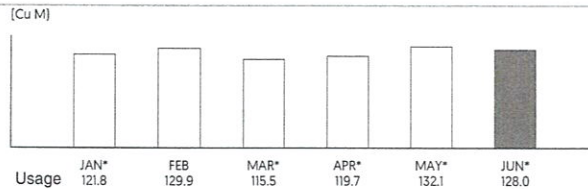

705-002203-01102-2682

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 May 2020 - 16 Jun 2020	07 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 952 kWh

\$162.89

Water Services
 by Public Utilities Board
 Usage: 128.0 Cu M

\$433.94

*Estimated month

POSTED

GST **\$41.77**
Current Charges: **\$638.60**

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$660.45
Payment on 30 May 2020 - Thank You	-\$660.45
Outstanding Balance	\$0.00
Current Charges due on 21 Jul 2020 (Tue)	\$638.60

Total Amount Payable **\$638.60**

June 2020 Bill
Account No. 8930285088

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	952 kWh	0.1711	162.89	162.89
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	88.0 Cu M	1.5200	133.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	88.0 Cu M	1.1800	103.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$133.76	65%	86.94	433.94
Subtotal			596.83	596.83
GST	\$596.83	7%	41.77	41.77
Current Charges: <small>(Inclusive of GST)</small>				\$638.60

Meter Reading

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

Notices

- Payment received on or after 07 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 [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-8101014-4]
- 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.



June 2020 Bill
Account No. 8930283810

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

Total Amount Payable: **\$514.68**

Payment Due: 13 Jul 2020



705-000081-00041-3279

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

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date

28 Jun 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

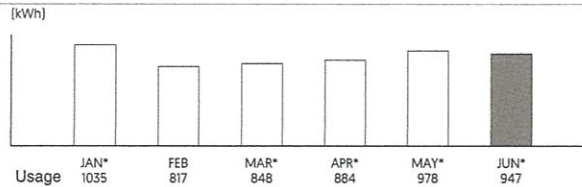
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 947 kWh

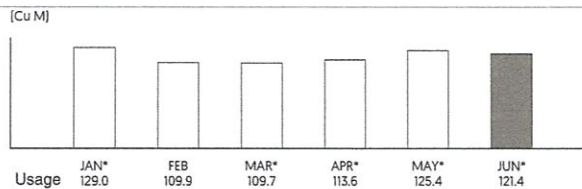


\$162.03



Water Services

by Public Utilities Board
Usage: 121.4 Cu M



\$409.60

*Estimated month

POSTED

GST

\$40.01

Current Charges:

\$611.64

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$1,203.04
Payment on 30 May 2020 - Thank You	-\$1,300.00
Outstanding Balance	-\$96.96
Current Charges due on 13 Jul 2020 (Mon)	\$611.64

Total Amount Payable

\$514.68

June 2020 Bill

Account No. 8930283810

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	947 kWh	0.1711	162.03	162.03
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	81.4 Cu M	1.5200	123.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	81.4 Cu M	1.1800	96.05	
Water Conservation Tax	\$48.40	50%	24.20	
	\$123.73	65%	80.42	409.60
Subtotal			571.63	571.63
GST	\$571.63	7%	40.01	40.01
Current Charges: <small>(Inclusive of GST)</small>				\$611.64

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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:

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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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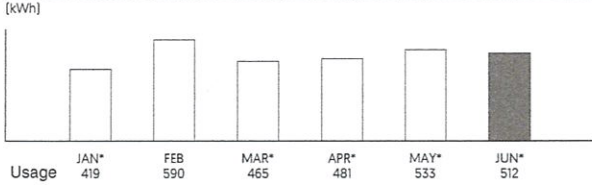

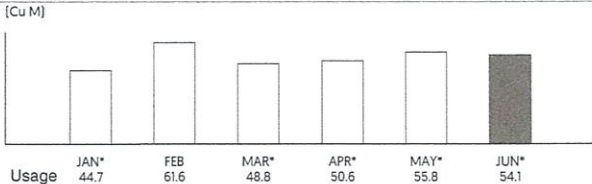
HANSIN TIMBER SPECIALIST & TRADING P. L.
 48 TOH GUAN RD EAST
 #03-107
 SINGAPORE 608586

Total Amount Payable: \$266.43
Payment Due: 06 Jul 2020


705-002401-01201-1102

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 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 512 kWh	(kWh)  Usage JAN* FEB MAR* APR* MAY* JUN* 419 590 465 481 533 512	\$87.60
 Water Services by Public Utilities Board Usage: 54.1 Cu M	(Cu M)  Usage JAN* FEB MAR* APR* MAY* JUN* 44.7 61.6 48.8 50.6 55.8 54.1	\$161.40

*Estimated month

POSTED

GST \$17.43
Current Charges: **\$266.43**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$276.99
Payment on 30 May 2020 - Thank You	-\$276.99
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$266.43
Total Amount Payable	\$266.43

June 2020 Bill

Account No. 8931337250

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	512 kWh	0.1711	87.60	87.60
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	14.1 Cu M	1.5200	21.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.1 Cu M	1.1800	16.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.43	65%	13.93	161.40
Subtotal			249.00	249
GST	\$249.00	7%	17.43	17
Current Charges: <small>(Inclusive of GST)</small>				\$266.43

Meter Reading

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

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (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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 48 TOH GUAN RD EAST
 #03-107
 SINGAPORE 608586

Total Amount Payable: \$172.07
Payment Due: 06 Jul 2020


705-002399-01200-1101

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

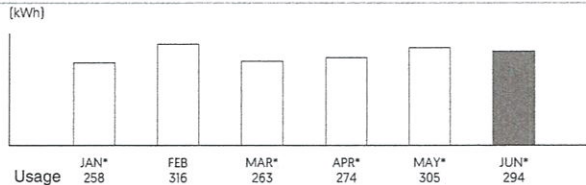
Billing Period
 17 May 2020 - 16 Jun 2020

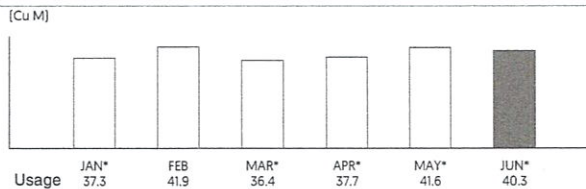
Bill Date
 21 Jun 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 294 kWh

\$50.30

Water Services
 by Public Utilities Board
 Usage: 40.3 Cu M

\$110.51

*Estimated month

POSTED

GST **\$11.26**
Current Charges: **\$172.07**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$179.21
Payment on 30 May 2020 - Thank You	-\$179.21
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$172.07

Total Amount Payable
\$172.07

June 2020 Bill

Account No. 8931335262

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	294 kWh	0.1711	50.30	50.30
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	0.3 Cu M	1.5200	0.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.3 Cu M	1.1800	0.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.46	65%	0.30	110.51
Subtotal			160.81	160.81
GST	\$160.81	7%	11.26	172.07
Current Charges: <small>(Inclusive of GST)</small>				\$172.07

Meter Reading

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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

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