



March 2020 Bill
Account No. 8930285088

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

Total Amount Payable: **\$573.36**

Payment Due: 31 Mar 2020

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




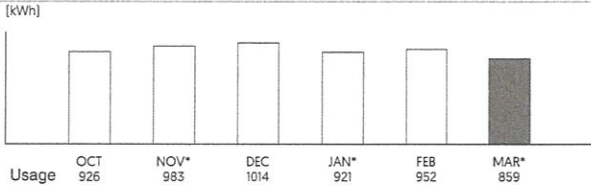

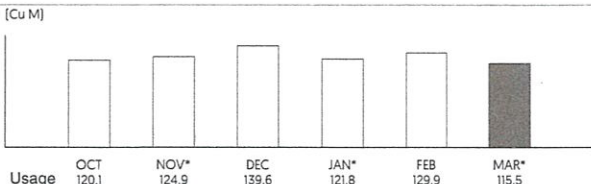
705-001597-00799-0774

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00



Current Charges	Consumption Trend	Total
 <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 859 kWh</p>	<p>[kWh]</p>  <p>Usage OCT 926 NOV* 983 DEC 1014 JAN* 921 FEB 952 MAR* 859</p>	\$148.01
 <p>Water Services by Public Utilities Board Usage: 115.5 Cu M</p>	<p>[Cu M]</p>  <p>Usage OCT 120.1 NOV* 124.9 DEC 139.6 JAN* 121.8 FEB 129.9 MAR* 115.5</p> <p>*Estimated month</p>	\$387.84

POSTED

GST \$37.51

Current Charges: **\$573.36**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$647.24
Payment on 25 Feb 2020 - Thank You	-\$647.24
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$573.36
Total Amount Payable	\$573.36

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	859 kWh	0.1723	148.01	148.01
 Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	75.5 Cu M	1.5200	114.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	75.5 Cu M	1.1800	89.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$114.76	65%	74.59	387.84
Subtotal			535.85	535.85
GST	\$535.85	7%	37.51	37.51
Current Charges: <small>(Inclusive of GST)</small>				\$573.36



Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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 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



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 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)

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



705-001595-00798-0773

March 2020 Bill
 Account No. 8930283810

Total Amount Payable: **\$548.43**

Payment Due: 31 Mar 2020


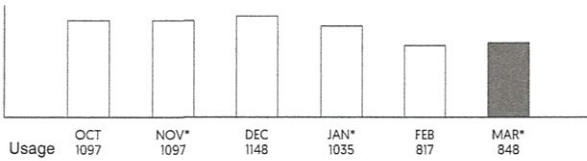

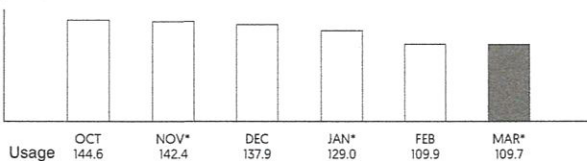
This is your tax invoice for
 28 TOH GUAN RD EAST #13-07 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 848 kWh	<p>[kWh]</p>  <p>Usage OCT 1097 NOV* 1097 DEC 1148 JAN* 1035 FEB 817 MAR* 848</p>	\$146.11
 Water Services by Public Utilities Board Usage: 109.7 Cu M	<p>[Cu M]</p>  <p>Usage OCT 144.6 NOV* 142.4 DEC 137.9 JAN* 129.0 FEB 109.9 MAR* 109.7</p>	\$366.45

*Estimated month

POSTED

GST \$35.87

Current Charges: **\$548.43**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$542.99
Payment on 25 Feb 2020 - Thank You	-\$542.99
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$548.43
Total Amount Payable	\$548.43

March 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 Mar 2020	848 kWh	0.1723	146.11	146.11
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	69.7 Cu M	1.5200	105.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	69.7 Cu M	1.1800	82.25	
Water Conservation Tax	\$48.40	50%	24.20	
	\$105.94	65%	68.86	366.45
Subtotal			512.56	512.56
GST	\$512.56	7%	35.87	35.87
Current Charges: <small>(Inclusive of GST)</small>				\$548.43



Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

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- 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.



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 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]

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



March 2020 Bill
Account No. 8931337250

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

Total Amount Payable: **\$237.50**

Payment Due: 31 Mar 2020



705-001601-00801-0776


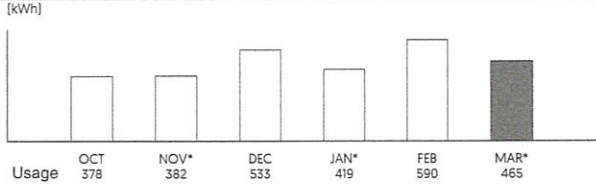

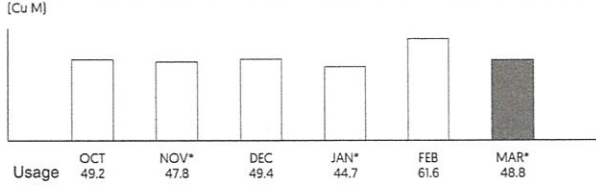
This is your tax invoice for
28 TOH GUAN RD EAST #16-12 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 465 kWh	<p>[kWh]</p>  <p>Usage OCT 378 NOV* 382 DEC 533 JAN* 419 FEB 590 MAR* 465</p>	\$80.12
 Water Services by Public Utilities Board Usage: 48.8 Cu M	<p>[Cu M]</p>  <p>Usage OCT 49.2 NOV* 47.8 DEC 49.4 JAN* 44.7 FEB 61.6 MAR* 48.8</p> <p>*Estimated month</p>	\$141.85

POSTED

GST \$15.53

Current Charges: **\$237.50**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$311.28
Payment on 25 Feb 2020 - Thank You	-\$311.28
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$237.50
Total Amount Payable	\$237.50

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	465 kWh	0.1723	80.12	80.12
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	8.8 Cu M	1.5200	13.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.8 Cu M	1.1800	10.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.38	65%	8.69	141.85
Subtotal			221.97	221.97
GST	\$221.97	7%	15.53	15.53
Current Charges: <small>(Inclusive of GST)</small>				\$237.50



Meter Reading

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Notices

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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



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 (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)

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




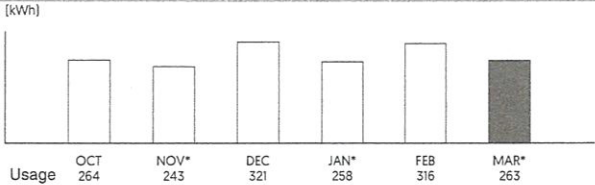

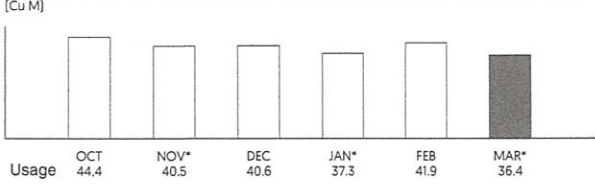
705-001599-00800-0775

Total Amount Payable: **\$154.99**

Payment Due: 31 Mar 2020

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

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 263 kWh	<p>[kWh]</p>  <p>Usage OCT 264 NOV* 243 DEC 321 JAN* 258 FEB 316 MAR* 263</p>	\$45.31
 Water Services by Public Utilities Board Usage: 36.4 Cu M	<p>[Cu M]</p>  <p>Usage OCT 44.4 NOV* 40.5 DEC 40.6 JAN* 37.3 FEB 41.9 MAR* 36.4</p>	\$99.55

*Estimated month

POSTED

GST \$10.13

Current Charges: **\$154.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$180.93
Payment on 25 Feb 2020 - Thank You	-\$180.93
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$154.99
Total Amount Payable	\$154.99

March 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 Mar 2020	263 kWh	0.1723	45.31	45.31
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	36.4 Cu M	1.2100	44.04	
Waterborne Fee	36.4 Cu M	0.9200	33.49	
Water Conservation Tax	\$44.04	50%	22.02	99.55
Subtotal			144.86	144.86
GST	\$144.86	7%	10.13	10.13
Current Charges: (Inclusive of GST)				\$154.99

Meter Reading

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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]

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