



February 2020 Bill
Account No. 8938460600

L H WATERPROOFING SPECIALISTS PL
27 MANDAI EST
#05-05
SINGAPORE 729931

Total Amount Payable: **\$194.85**

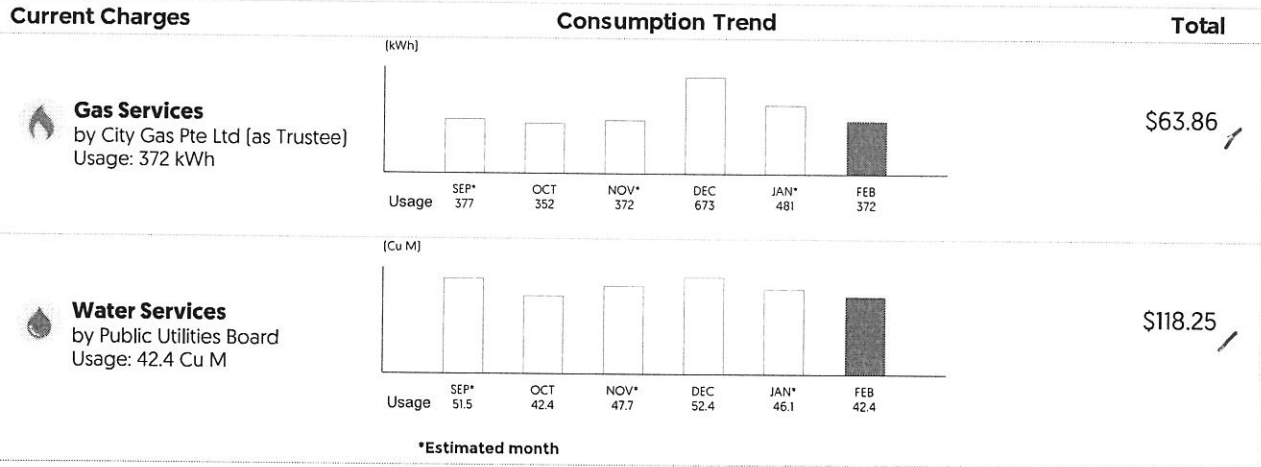
Payment Due: 03 Mar 2020



705-000827-00414-0736

This is your tax invoice for
18 TOH GUAN RD EAST #01-36 (WORKERS' DORMITORY) SINGAPORE 608591

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



GST \$12.74

Current Charges: **\$194.85**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$231.54 |
| Payment on 24 Jan 2020 - Thank You | -\$231.54 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Mar 2020 (Tue) | \$194.85 |
| Total Amount Payable | \$194.85 |

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:
03 Mar 2020

Total Amount Payable:
\$194.85

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8938460600 | Cheque No | Bank: |
| | | Branch: |



8938460600

000000019485

February 2020 Bill

Account No. 8938460600

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Reading taken on 17 Feb 2020 : 8101 | -31 kWh | 0.1799 | -5.58 | |
| | 403 kWh | 0.1723 | 69.44 | 63.86 |
| Water Services by Public Utilities Board | | | | |
| Reading taken on 17 Feb 2020 : 1771.3 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 2.4 Cu M | 1.5200 | 3.65 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 2.4 Cu M | 1.1800 | 2.83 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$3.65 | 65% | 2.37 | 118.25 |
| Subtotal | | | 182.11 | 182.11 |
| GST | \$182.11 | 7% | 12.74 | 12.74 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$194.85 |

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 or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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 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 Collex 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.

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
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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February 2020 Bill
Account No. 8936762189

L H WATERPROOFING SPECIALISTS PL
27 MANDAI EST INNOVATION PLACE
#05-05 TOWER 2
SINGAPORE 729931

Total Amount Payable: **\$200.49**

Payment Due: 03 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #02-35 (WORKERS'
DORMITORY) SINGAPORE 608591



705-000825-00413-0735

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

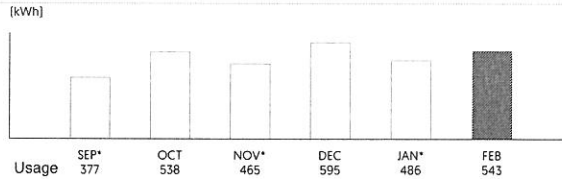
Deposit
\$100.00

Current Charges

Consumption Trend

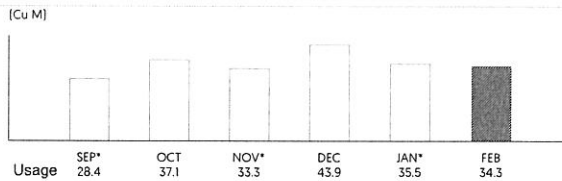
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 543 kWh



\$93.56

Water Services
by Public Utilities Board
Usage: 34.3 Cu M



\$93.81

*Estimated month

GST \$13.12

Current Charges: **\$200.49**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$195.27 |
| Payment on 24 Jan 2020 - Thank You | -\$195.27 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Mar 2020 (Tue) | \$200.49 |

Total Amount Payable **\$200.49**

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:
03 Mar 2020

Total Amount Payable:
\$200.49

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8936762189 | Cheque No | Bank: |
| | | Branch: |



8936762189

000000020049

February 2020 Bill

Account No. 8936762189

| Breakdown of Current Charges | | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|------------------------------|--|-----------|-----------|-------------|-----------------|
| | Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| | Reading taken on 17 Feb 2020 : 2168 | 543 kWh | 0.1723 | 93.56 | 93.56 |
| | Water Services by Public Utilities Board | | | | |
| | Reading taken on 17 Feb 2020 : 890.5 | 34.3 Cu M | 1.2100 | 41.50 | |
| | Waterborne Fee | 34.3 Cu M | 0.9200 | 31.56 | |
| | Water Conservation Tax | | | 20.75 | 93.81 |
| | Subtotal | | | 187.37 | 187.37 |
| | GST | | | 13.12 | 13.12 |
| | Current Charges: <small>(Inclusive of GST)</small> | | | | \$200.49 |

Meter Reading

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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

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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 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)

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
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Self Help Machines
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Counter Payment
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February 2020 Bill
Account No. 8938639658

L H WATERPROOFING SPECIALISTS PL
27 MANDAI EST
#05-05
SINGAPORE 729931

Total Amount Payable: **\$395.96**

Payment Due: 03 Mar 2020

This is your tax invoice for
24 TOH GUAN RD EAST #02-73 [WORKERS'
DORMITORY] SINGAPORE 608594



705-000829-00415-0737

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

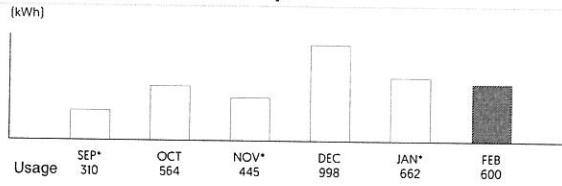
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 600 kWh

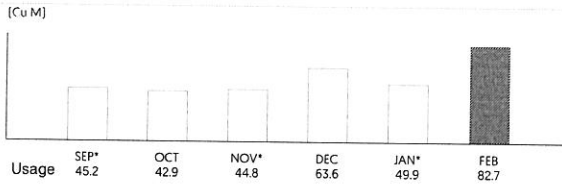


\$103.18



Water Services

by Public Utilities Board
Usage: 82.7 Cu M



\$266.88

*Estimated month

GST

\$25.90

Current Charges:
(Inclusive of GST)

\$395.96

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$280.56 |
| Payment on 24 Jan 2020 - Thank You | -\$280.56 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Mar 2020 (Tue) | \$395.96 |

Total Amount Payable

\$395.96

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:

03 Mar 2020

Total Amount Payable:

\$395.96

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8938639658 | Cheque No | Bank: |
| | | Branch: |



8938639658

000000039596

February 2020 Bill

Account No. 8938639658

| Breakdown of Current Charges | | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | | |
| Reading taken on 17 Feb 2020 : 1479 | | -25 kWh | 0.1799 | -4.50 | |
| | | 625 kWh | 0.1723 | 107.68 | 103.18 |
| Water Services by Public Utilities Board | | | | | |
| Reading taken on 17 Feb 2020 : 3588.1 | | 40.0 Cu M | 1.2100 | 48.40 | |
| | | 42.7 Cu M | 1.5200 | 64.90 | |
| Waterborne Fee | | 40.0 Cu M | 0.9200 | 36.80 | |
| | | 42.7 Cu M | 1.1800 | 50.39 | |
| Water Conservation Tax | | \$48.40 | 50% | 24.20 | |
| | | \$64.90 | 65% | 42.19 | 266.88 |
| Subtotal | | | | 370.06 | 370.06 |
| GST | | \$370.06 | 7% | 25.90 | 25.90 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | | \$395.96 |

Meter Reading

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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 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 [I99804675H] 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.

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
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Counter Payment
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February 2020 Bill
Account No. 8912850495

8#
16/2
1/2

L H WATERPROOFING SPECIALISTS PL
27 MANDAI EST INNOVATION PLACE
#05-05 TOWER 2
SINGAPORE 729931

Total Amount Payable: **\$229.83**

Payment Due: 03 Mar 2020

This is your tax invoice for
26 TOH GUAN RD EAST #01-79 [WORKERS'
DORMITORY] SINGAPORE 608595



705-000821-00411-0733

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$60.00

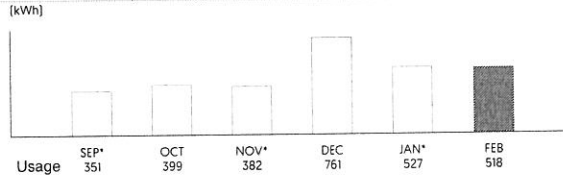
Current Charges

Consumption Trend

Total



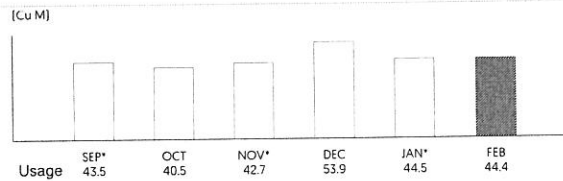
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 518 kWh



\$89.17



Water Services
by Public Utilities Board
Usage: 44.4 Cu M



\$125.62

*Estimated month

GST \$15.04

Current Charges: **\$229.83**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$233.88 |
| Payment on 24 Jan 2020 - Thank You | -\$233.88 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Mar 2020 (Tue) | \$229.83 |

Total Amount Payable **\$229.83**

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:
03 Mar 2020

Total Amount Payable:
\$229.83

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8912850495 | Cheque No | Bank: |
| | | Branch: |



8912850495

000000022983

February 2020 Bill

Account No. 8912850495

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Reading taken on 17 Feb 2020 : 7705 | -10 kWh | 0.1799 | -1.80 | |
| | 528 kWh | 0.1723 | 90.97 | 89.17 |
| Water Services by Public Utilities Board | | | | |
| Reading taken on 17 Feb 2020 : 3782.3 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 4.4 Cu M | 1.5200 | 6.69 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 4.4 Cu M | 1.1800 | 5.19 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$6.69 | 65% | 4.34 | 125.62 |
| Subtotal | | | 214.79 | 214.79 |
| GST | \$214.79 | 7% | 15.04 | 15.04 |
| Current Charges: <small>[inclusive of GST]</small> | | | | \$229.83 |

Meter Reading

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Payment Arrangement: 6671 7100

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Biz Three Lift Lobby 1, Singapore 310490
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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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)
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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



Mobile App

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February 2020 Bill
Account No. 8936309478

10#

L H WATERPROOFING SPECIALISTS PL
27 MANDAI EST INNOVATION PLACE
#05-05 TOWER 2
SINGAPORE 729931

Total Amount Payable: **\$289.06**

Payment Due: 09 Mar 2020



705-000009-00005-1605

This is your tax invoice for
26 TOH GUAN RD EAST #04-76 (WORKERS'
DORMITORY) SINGAPORE 608595

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
23 Feb 2020

Account Type
Domestic

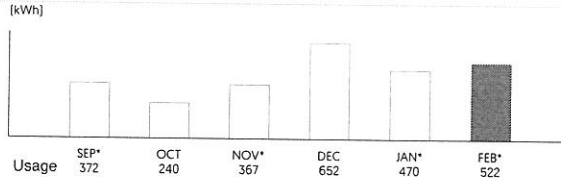
Deposit
\$100.00

Current Charges

Consumption Trend

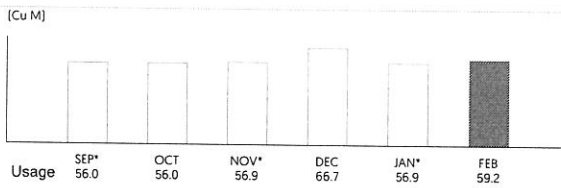
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 522 kWh



\$89.94

Water Services
by Public Utilities Board
Usage: 59.2 Cu M



\$180.21

*Estimated month

GST \$18.91

Current Charges: **\$289.06**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$272.08 |
| Payment on 24 Jan 2020 - Thank You | -\$272.08 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 09 Mar 2020 (Mon) | \$289.06 |

Total Amount Payable **\$289.06**

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:
09 Mar 2020

Total Amount Payable:
\$289.06

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8936309478 | Cheque No | Bank: |
| | | Branch: |



8936309478

000000028906

February 2020 Bill

Account No. 8936309478

| Breakdown of Current Charges | | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | | |
| Gas Estimated on 17 Feb 2020 | | 522 kWh | 0.1723 | 89.94 | 89.94 |
| Water Services by Public Utilities Board | | | | | |
| Reading taken on 17 Feb 2020 : 2689.4 | | 40.0 Cu M | 1.2100 | 48.40 | |
| Waterborne Fee | | 19.2 Cu M | 1.5200 | 29.18 | |
| | | 40.0 Cu M | 0.9200 | 36.80 | |
| Water Conservation Tax | | 19.2 Cu M | 1.1800 | 22.66 | |
| | | | 50% | 24.20 | |
| Subtotal | | | \$29.18 | 65% | 18.97 |
| GST | | | | | 270.15 |
| Current Charges: <small>(Inclusive of GST)</small> | | | \$270.15 | 7% | 18.91 |
| | | | | | \$289.06 |

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 or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 22 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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)

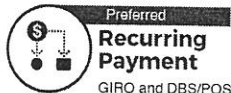
Gas: 1800 752 1800

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 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.

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

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.



February 2020 Bill
Account No. 8936309007

L H WATERPROOFING SPECIALISTS PL
27 MANDAI EST INNOVATION PLACE
#05-05 TOWER 2
SINGAPORE 729931

Total Amount Payable: **\$249.69**

Payment Due: 03 Mar 2020

This is your tax invoice for
26 TOH GUAN RD EAST #05-77 (WORKERS'
DORMITORY) SINGAPORE 608595

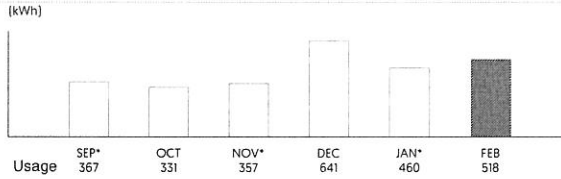


705-000823-00412-0734

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

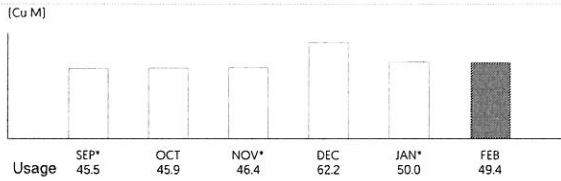
| Current Charges | Consumption Trend | Total |
|-----------------|-------------------|-------|
|-----------------|-------------------|-------|

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 518 kWh



\$89.29

Water Services
by Public Utilities Board
Usage: 49.4 Cu M



\$144.07

*Estimated month

GST \$16.33

Current Charges: **\$249.69**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$242.97 |
| Payment on 24 Jan 2020 - Thank You | -\$242.97 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Mar 2020 (Tue) | \$249.69 |

Total Amount Payable **\$249.69**

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:
03 Mar 2020

Total Amount Payable:
\$249.69

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8936309007 | Cheque No | Bank: |
| | | Branch: |



8936309007

000000024969

February 2020 Bill

Account No. 8936309007

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Reading taken on 17 Feb 2020 : 5425 | 6 kWh | 0.1799 | 1.08 | |
| | 512 kWh | 0.1723 | 88.21 | 89.29 |
| Water Services by Public Utilities Board | | | | |
| Reading taken on 17 Feb 2020 : 1202.8 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 9.4 Cu M | 1.5200 | 14.29 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 9.4 Cu M | 1.1800 | 11.09 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$14.29 | 65% | 9.29 | 144.07 |
| Subtotal | | | 233.36 | 233.36 |
| GST | \$233.36 | 7% | 16.33 | 16.33 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$249.69 |

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- 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 (I99804675H) 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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