

BETHNAL CONSTRUCTION PTE. LTD.
62A JLN EUNOS
SINGAPORE 419509

RECEIVED 22 JUL 2020

July 2020 Bill
Account No. 8940445094

Total Amount Payable: **\$202.57**


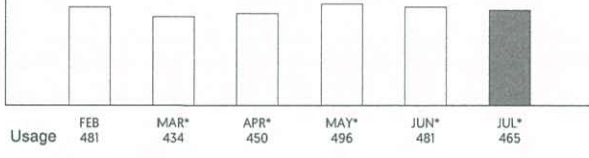

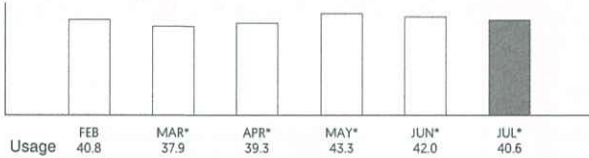
Payment Due: 01 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #13-01 WORKERS'
DORMITORY SINGAPORE 608596



705-001023-00512-0447

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 465 kWh	(kWh)  Usage: FEB 481, MAR* 434, APR* 450, MAY* 496, JUN* 481, JUL* 465	\$77.70
 Water Services by Public Utilities Board Usage: 40.6 Cu M	(Cu M)  Usage: FEB 40.8, MAR* 37.9, APR* 39.3, MAY* 43.3, JUN* 42.0, JUL* 40.6	\$111.61

*Estimated month

GST \$13.26

Current Charges: **\$202.57**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$213.01
Payment on 04 Jul 2020 - Thank You	-\$213.01
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$202.57
Total Amount Payable	\$202.57

31/7/20 7136

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:
01 Aug 2020

Total Amount Payable:
\$202.57

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

Account No 8940445094	Cheque No	Bank:
		Branch:



8940445094

000000020257

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	217 kWh	0.1711	37.13	
	248 kWh	0.1636	40.57	77.70
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	0.6 Cu M	1.5200	0.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.6 Cu M	1.1800	0.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.91	65%	0.59	111.61
Subtotal			189.31	189.31
GST	\$189.31	7%	13.26	13.26
Current Charges: (Inclusive of GST)				\$202.57

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 (200004905K) 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 (M2-0922032-1) or Vecella ES Singapore P L (199004675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106073W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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.

BETHNAL CONSTRUCTION PTE. LTD.
 62A JLN EUNOS
 SINGAPORE 419509

 Total Amount Payable: **\$255.84**

Payment Due: 01 Aug 2020

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


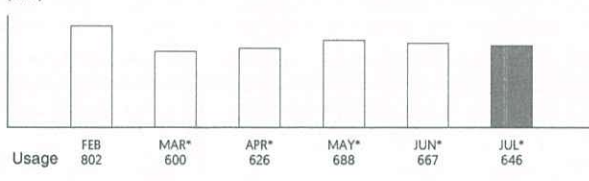

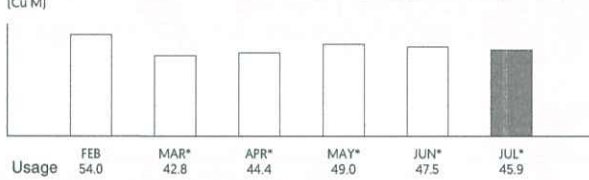

705-001025-00513-0448

Billing Period
 17 Jun 2020 - 16 Jul 2020

Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 646 kWh	 <p>[kWh]</p> <p>Usage: FEB 802, MAR* 600, APR* 626, MAY* 688, JUN* 667, JUL* 646</p> <p>*Estimated month</p>	\$107.94
 Water Services by Public Utilities Board Usage: 45.9 Cu M	 <p>[Cu M]</p> <p>Usage: FEB 54.0, MAR* 42.8, APR* 44.4, MAY* 49.0, JUN* 47.5, JUL* 45.9</p> <p>*Estimated month</p>	\$131.16

GST \$16.74

Current Charges: **\$255.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$268.77
Payment on 04 Jul 2020 - Thank You	-\$268.77
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$255.84
Total Amount Payable	\$255.84

31/7/20 7136

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:
01 Aug 2020
Total Amount Payable:
\$255.84

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

Account No 8940446043	Cheque No	Bank:
		Branch:



8940446043

00000025584

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	300 kWh	0.1711	51.33	
	346 kWh	0.1636	56.61	107.94
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	5.9 Cu M	1.5200	8.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.9 Cu M	1.1800	6.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.97	65%	5.83	131.16
Subtotal			239.10	239.10
GST	\$239.10	7%	16.74	16.74
Current Charges: (Inclusive of GST)				\$255.84

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	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	Water: 1800 225 5782 (CALL PUB)
		Gas: 1800 752 1800

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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 (I199804675H) or Collex 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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