



July 2020 Bill  
Account No. 8939081322

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01/06  
SINGAPORE 608598

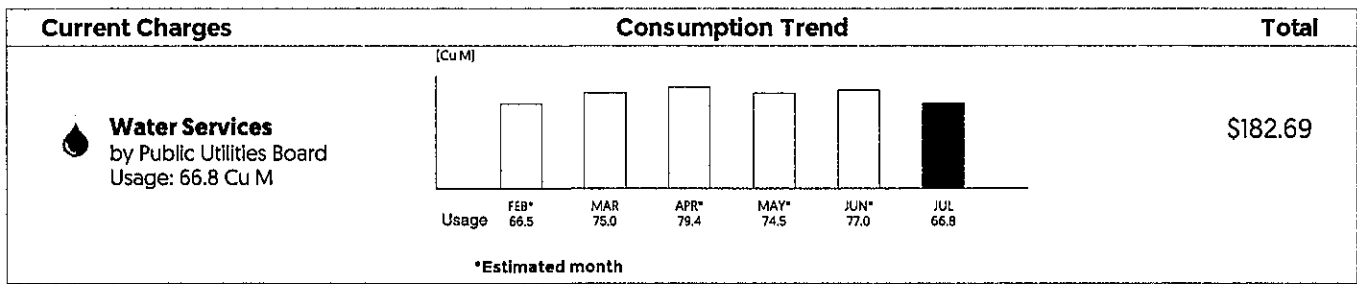
Total Amount Payable: **\$1,189.98**  
Payment Due: 12 Aug 2020



840-001469-00735-4315

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-05  
WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00



<b>Others</b>	\$10.84
<b>GST</b>	\$12.87
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$206.40</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,246.55
Payment on 14 Jul 2020 - Thank You	-\$262.97
Amount Overdue	\$983.58
Current Charges due on 12 Aug 2020 (Wed)	\$206.40
<b>Total Amount Payable</b>	<b>\$1,189.98</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3272.7	66.8 Cu M	1.2100	80.83	
Waterborne Fee	66.8 Cu M	0.9200	61.45	
Water Conservation Tax	\$80.83	50%	40.41	182.69
<b>Others</b>				

**Subtotal: 182.69**

July 2020 Bill  
Account No. 8939081322

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$983.58	1%	9.84	10.84
<b>Subtotal</b>			193.53	193.53
<b>GST</b>	\$183.69	7%	12.87	12.87
<b>Current Charges:</b> (Inclusive of GST)				<b>\$206.40</b>

\*\*\* Not subject to GST



**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



**Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



**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 (M8-8100014-4)

- 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) 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.



July 2020 Bill  
Account No. 8938816827

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01/06  
SINGAPORE 608598

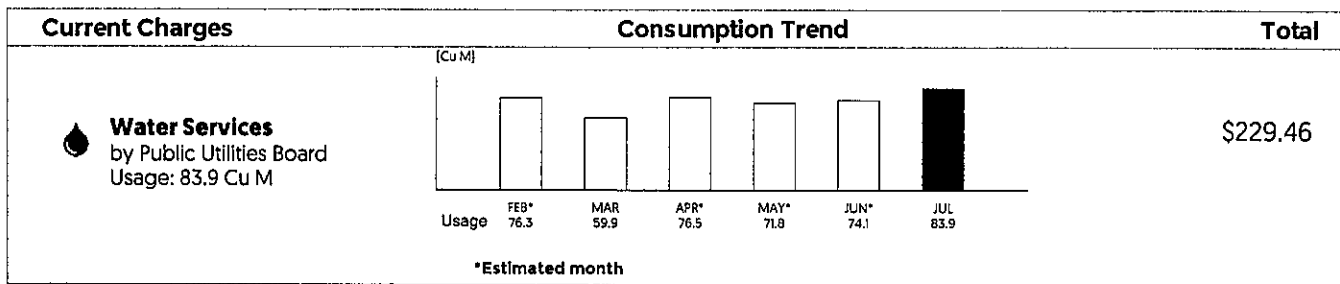
Total Amount Payable: **\$1,154.08**  
Payment Due: 12 Aug 2020



840-001467-00734-4314

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #13-27 WORKERS'  
DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00



<b>Others</b>	\$9.98
<b>GST</b>	\$16.14

**Current Charges:** **\$255.58**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,103.11
Payment on 14 Jul 2020 - Thank You	-\$204.61
Amount Overdue	\$898.50
Current Charges due on 12 Aug 2020 (Wed)	\$255.58
<b>Total Amount Payable</b>	<b>\$1,154.08</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3440.8	83.9 Cu M	1.2100	101.51	
Waterborne Fee	83.9 Cu M	0.9200	77.19	
Water Conservation Tax		\$101.51	50%	50.76
<b>Others</b>				229.46

**Subtotal: 229.46**

July 2020 Bill  
Account No. 8938816827

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$898.50	1%	8.98	9.98
<b>Subtotal</b>			239.44	239.44
<b>GST</b>	\$230.46	7%	16.14	16.14
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$255.58</b>










\*\*\* Not subject to GST

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 <b>Contact Information</b>		
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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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July 2020 Bill  
Account No. 8939081330

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01/06  
SINGAPORE 608598

Total Amount Payable: **\$1,368.78**  
Payment Due: 12 Aug 2020



840-001471-00736-4316

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-10  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period** 28 Jun 2020 - 28 Jul 2020  
**Bill Date** 29 Jul 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 111.2 Cu M	<p>Usage: FEB* 65.2, MAR 89.5, APR* 86.8, MAY* 81.4, JUN* 84.1, JUL 111.2</p> <p>*Estimated month</p>	\$304.14

**Others** \$11.32  
**GST** \$21.37  
**Current Charges:** **\$336.83**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,351.96
Payment on 14 Jul 2020 - Thank You	-\$320.01
Amount Overdue	\$1,031.95
Current Charges due on 12 Aug 2020 (Wed)	\$336.83
<b>Total Amount Payable</b>	<b>\$1,368.78</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3192.0	111.2 Cu M	1.2100	134.56	
Waterborne Fee	111.2 Cu M	0.9200	102.30	
Water Conservation Tax	\$134.56	50%	67.28	304.14
<b>Others</b>				

**Subtotal: 304.14**

July 2020 Bill  
Account No. 8939081330

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$1,031.95	1%	10.32	11.32
<b>Subtotal</b>			315.46	315.46
<b>GST</b>	\$305.14	7%	21.37	21.37
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$336.83</b>










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 **Notices**

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 <b>Contact Information</b>		
<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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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133346M) 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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July 2020 Bill  
Account No. 8938816819

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01/06  
SINGAPORE 608598

Total Amount Payable: **\$1,233.74**

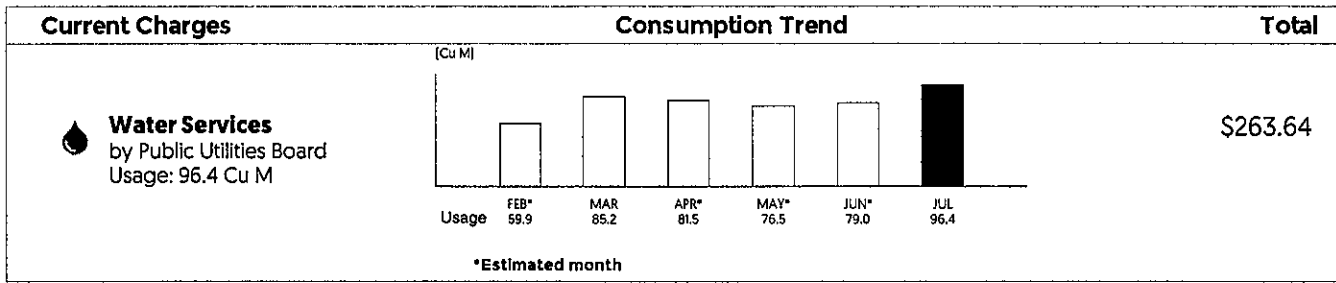
Payment Due: 12 Aug 2020



840-001465-00733-4313

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #04-28  
WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00



<b>Others</b>	\$9.92
<b>GST</b>	\$18.49

**Current Charges:** **\$292.05**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,244.08
Payment on 14 Jul 2020 - Thank You	-\$302.39
Amount Overdue	\$941.69
Current Charges due on 12 Aug 2020 (Wed)	\$292.05
<b>Total Amount Payable</b>	<b>\$1,233.74</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3843.9	96.4 Cu M	1.2100	116.63	
Waterborne Fee	96.4 Cu M	0.9200	88.69	
Water Conservation Tax	\$116.63	50%	58.32	263.64
<b>Others</b>				

**Subtotal:** **263.64**

July 2020 Bill  
Account No. 8938816819

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$941.69	1%	9.42	9.92
<b>Subtotal</b>			273.56	273.56
<b>GST</b>	\$264.14	7%	18.49	18.49
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$292.05</b>

\*\*\* Not subject to GST









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 **Notices**

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 **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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- 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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July 2020 Bill  
Account No. 8938600536

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01/02/03/06  
SINGAPORE 608598

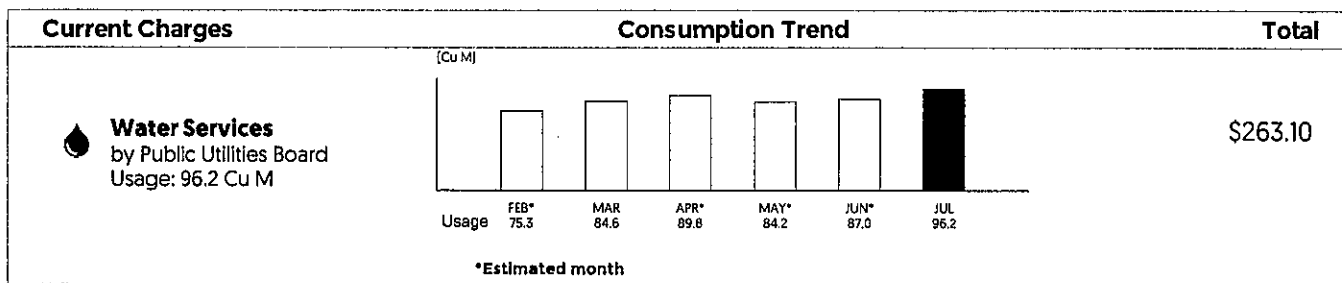
Total Amount Payable: **\$1,336.94**  
Payment Due: 12 Aug 2020



840-001439-00720-4300

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #13-25 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period** 28 Jun 2020 - 28 Jul 2020  
**Bill Date** 29 Jul 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00



**Others** \$11.43  
**GST** \$18.50  
**Current Charges:** **\$293.03**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,345.86
Payment on 14 Jul 2020 - Thank You	-\$301.95
Amount Overdue	\$1,043.91
Current Charges due on 12 Aug 2020 (Wed)	\$293.03
<b>Total Amount Payable</b>	<b>\$1,336.94</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4221.7	96.2 Cu M	1.2100	116.40	
Waterborne Fee	96.2 Cu M	0.9200	88.50	
Water Conservation Tax	\$116.40	50%	58.20	263.10
<b>Others</b>				

**Subtotal: 263.10**

July 2020 Bill  
Account No. 8938600536

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$1,043.91	1%	10.43	11.43
<b>Subtotal</b>			274.53	274.53
<b>GST</b>	\$264.10	7%	18.50	18.50
<b>Current Charges:</b> (inclusive of GST)				<b>\$293.03</b>

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 **Contact Information**

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July 2020 Bill  
Account No. 8938940833

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01  
SINGAPORE 608598

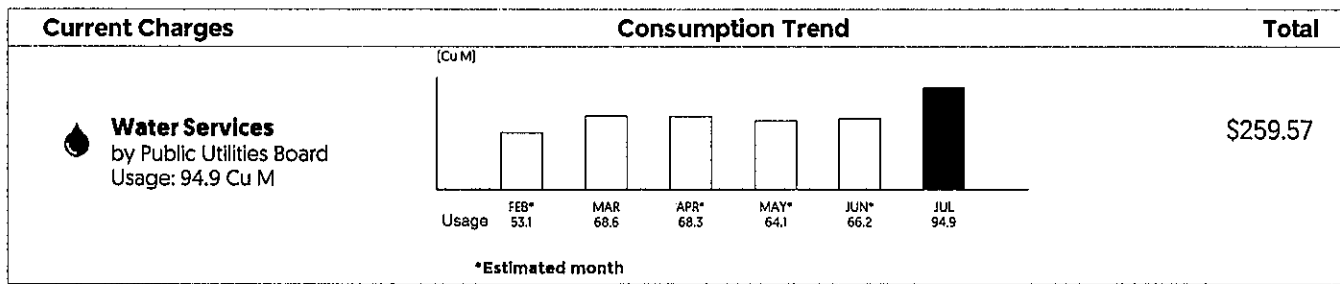
Total Amount Payable: **\$1,162.57**  
Payment Due: 12 Aug 2020



840-001443-00722-4302


**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #03-07  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period** 28 Jun 2020 - 28 Jul 2020  
**Bill Date** 29 Jul 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00



**Others** \$9.75  
**GST** \$18.25  
**Current Charges:** **\$287.57**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,111.79
Payment on 14 Jul 2020 - Thank You	-\$236.79
Amount Overdue	\$875.00
Current Charges due on 12 Aug 2020 (Wed)	\$287.57
<b>Total Amount Payable</b>	<b>\$1,162.57</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board Reading taken on 28 Jul 2020 : 2481.5	94.9 Cu M	1.2100	114.84	
Waterborne Fee	94.9 Cu M	0.9200	87.31	
Water Conservation Tax		\$114.84	57.42	259.57
<b>Others</b>				

**Subtotal: 259.57**

July 2020 Bill  
Account No. 8938940833

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$875.00	1%	8.75	9.75
<b>Subtotal</b>			269.32	269.32
<b>GST</b>	\$260.57	7%	18.25	18.25
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$287.57</b>










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July 2020 Bill  
Account No. 8938603217

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01/02/03/06  
SINGAPORE 608598

Total Amount Payable: **\$556.34**


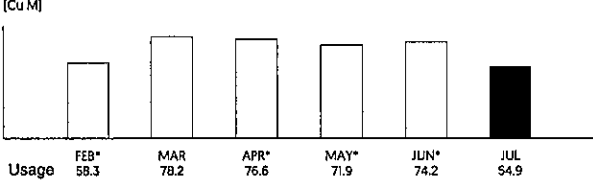
Payment Due: 12 Aug 2020



840-001441-00721-4301


**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #13-26  
WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 54.9 Cu M	 <p>Usage: FEB* 58.3, MAR 78.2, APR* 76.6, MAY* 71.9, JUN* 74.2, JUL 54.9</p> <p>*Estimated month</p>	\$150.16

Others	\$4.41
GST	\$10.56
<b>Current Charges:</b>	<b>\$165.13</b>
<small>(Inclusive of GST)</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$391.21
Payment Received	\$0.00
Amount Overdue	\$391.21
Current Charges due on 12 Aug 2020 (Wed)	\$165.13
<b>Total Amount Payable</b>	<b>\$556.34</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2607.5	54.9 Cu M	1.2100	66.43	
Waterborne Fee	54.9 Cu M	0.9200	50.51	
Water Conservation Tax	\$66.43	50%	33.22	150.16
<b>Others</b>				
		<b>Subtotal:</b>	<b>150.16</b>	

July 2020 Bill  
Account No. 8938603217

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$391.21	1%	3.91	4.41
<b>Subtotal</b>			154.57	154.57
<b>GST</b>	\$150.66	7%	10.56	10.56
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$165.13</b>

\*\*\* Not subject to GST



**Meter Reading**

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**Notices**

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- Payment received on or after 28 Jul 2020 may not be included in this bill.
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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>

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 Greentcity 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 (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. (200105873W) 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.



July 2020 Bill  
Account No. 8933816996

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-02  
SINGAPORE 608598

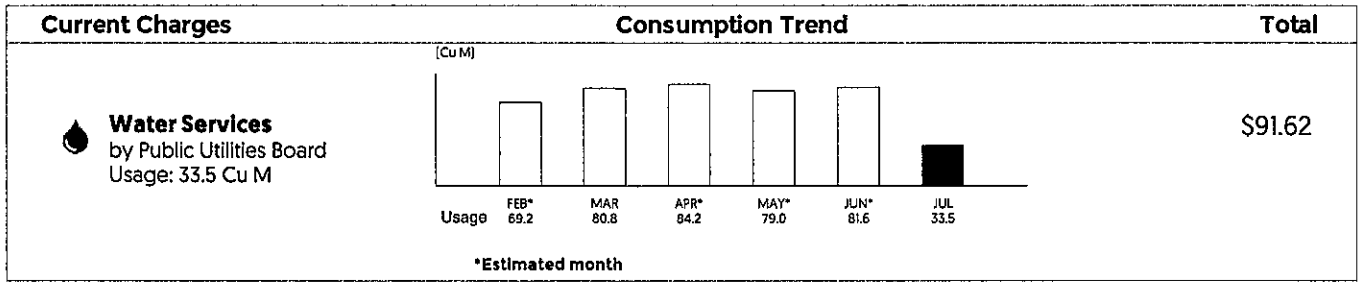
Total Amount Payable: **\$1,091.42**  
Payment Due: 12 Aug 2020



840-001447-00724-4304

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #03-03  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period** 28 Jun 2020 - 28 Jul 2020  
**Bill Date** 29 Jul 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00



**Others** \$7.89  
**GST** \$6.46  
**Current Charges:** **\$105.97**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,272.11
Payment on 14 Jul 2020 - Thank You	-\$286.66
Amount Overdue	\$985.45
Current Charges due on 12 Aug 2020 [Wed]	\$105.97
<b>Total Amount Payable</b>	<b>\$1,091.42</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board Reading taken on 28 Jul 2020 : 2925.4	33.5 Cu M	1.2100	40.53	
Waterborne Fee	33.5 Cu M	0.9200	30.83	
Water Conservation Tax	\$40.53	50%	20.26	91.62
<b>Others</b>				

**Subtotal: 91.62**

July 2020 Bill  
Account No. 8933816996

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$738.17	1%	7.39	7.89
<b>Subtotal</b>			99.51	99.51
<b>GST</b>	\$92.12	7%	6.46	6.46
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$105.97</b>










\*\*\* Not subject to GST

 **Meter Reading**

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 **Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

 <b>Contact Information</b>		
<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> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></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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- 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. (200105873W) 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.



July 2020 Bill  
Account No. 8933816954

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-02  
SINGAPORE 608598

Total Amount Payable: **\$0.00**

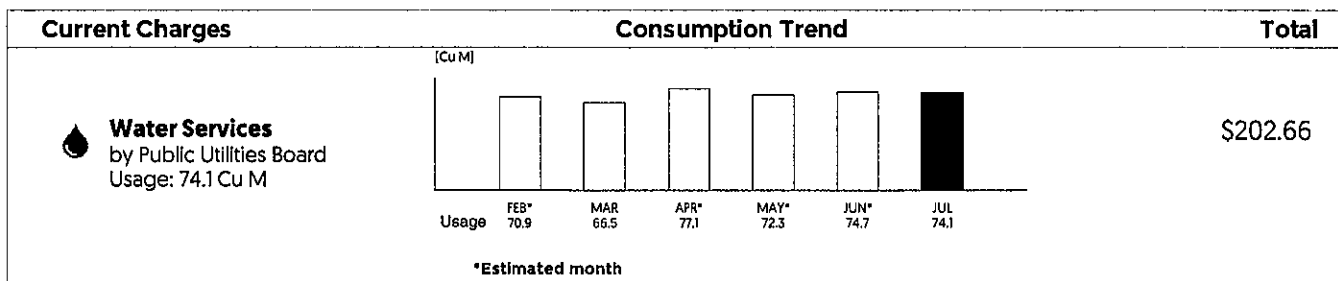
Payment Due: 12 Aug 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #02-08  
WORKERS' DORMITORY SINGAPORE 737723



840-001445-00723-4303

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00



GST \$14.19

**Current Charges: \$216.85**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$523.55
Payment Received	\$0.00
Outstanding Balance	-\$523.55
Current Charges due on 12 Aug 2020 (Wed)	\$216.85
<b>This amount will be used to offset your next bill</b>	<b>-\$306.70</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3086.0	74.1 Cu M	1.2100	89.66	
Waterborne Fee	74.1 Cu M	0.9200	68.17	
Water Conservation Tax	\$89.66	50%	44.83	202.66
<b>Subtotal</b>			202.66	202.66

**Subtotal: 202.66**

July 2020 Bill  
Account No. 8933816954










Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$202.66	7%	14.19	14.19
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$216.85</b>

 **Meter Reading**

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 **Notices**

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

 <b>Contact Information</b>		
<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> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></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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- 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 Ltd. (200105873W) or ALBA W&H SmanCity Pte Ltd (201938124E)

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July 2020 Bill  
Account No. 8933816962

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-03  
SINGAPORE 608598

Total Amount Payable: **\$373.65**  
Payment Due: 12 Aug 2020



840-001451-00726-4306

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #02-10  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period** 28 Jun 2020 - 28 Jul 2020  
**Bill Date** 29 Jul 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 76.2 Cu M	<p>Usage: FEB* 75.5, MAR 79.0, APR* 86.2, MAY* 80.9, JUN* 83.5, JUL 76.2</p> <p>*Estimated month</p>	\$208.41

**Others** \$1.99  
**GST** \$14.63  
**Current Charges:** **\$225.03**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$148.62
Payment Received	\$0.00
Amount Overdue	\$148.62
Current Charges due on 12 Aug 2020 [Wed]	\$225.03
<b>Total Amount Payable</b>	<b>\$373.65</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board Reading taken on 28 Jul 2020 : 3224.2	76.2 Cu M	1.2100	92.20	
Waterborne Fee	76.2 Cu M	0.9200	70.11	
Water Conservation Tax	\$92.20	50%	46.10	208.41
<b>Others</b>				

**Subtotal: 208.41**

July 2020 Bill  
Account No. 8933816962

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$148.62	1%	1.49	1.99
<b>Subtotal</b>			210.40	210.40
<b>GST</b>	\$208.91	7%	14.63	14.63
<b>Current Charges:</b> (inclusive of GST)				<b>\$225.03</b>










\*\*\* Not subject to GST

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133346M) 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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July 2020 Bill  
Account No. 8938815795

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01/06  
SINGAPORE 608598

Total Amount Payable: **\$908.78**

Payment Due: 12 Aug 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #06-16  
WORKERS' DORMITORY SINGAPORE 737723



840-001461-00731-4311

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: -1.9 Cu M	<p style="text-align: center;">*Estimated month</p>	-\$5.20

<b>Others</b>	\$10.04
<b>GST</b>	-\$0.28
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$4.56</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,175.40
Payment on 14 Jul 2020 - Thank You	-\$271.18
Amount Overdue	\$904.22
Current Charges due on 12 Aug 2020 (Wed)	\$4.56
<b>Total Amount Payable</b>	<b>\$908.78</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board Reading taken on 28 Jul 2020 : 3358.3	-1.9 Cu M	1.2100	-2.30	
Waterborne Fee	-1.9 Cu M	0.9200	-1.74	
Water Conservation Tax		50%	-1.16	-5.20
<b>Others</b>				

**Subtotal: -5.20**

July 2020 Bill  
Account No. 8938815795

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$904.22	1%	9.04	10.04
<b>Subtotal</b>			4.84	4.84
<b>GST</b>	-\$4.20	7%	-0.28	-0.28
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$4.56</b>

\*\*\* Not subject to GST



**Meter Reading**

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Contact Information		
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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



July 2020 Bill  
Account No. 8938815803

PROSPER ENVIRONMENTAL & ENGINEERING PTE. LTD.  
71 TOH GUAN RD EAST  
#06-01/06  
SINGAPORE 608598

Total Amount Payable: **\$1,195.12**  
Payment Due: 12 Aug 2020



840-001463-00732-4312

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #13-22 WORKERS'  
DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 72.2 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>FEB*</td> <td>66.7</td> </tr> <tr> <td>MAR</td> <td>87.9</td> </tr> <tr> <td>APR*</td> <td>86.8</td> </tr> <tr> <td>MAY*</td> <td>81.4</td> </tr> <tr> <td>JUN*</td> <td>84.1</td> </tr> <tr> <td>JUL</td> <td>72.2</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB*	66.7	MAR	87.9	APR*	86.8	MAY*	81.4	JUN*	84.1	JUL	72.2	\$197.47
Month	Usage (Cu M)															
FEB*	66.7															
MAR	87.9															
APR*	86.8															
MAY*	81.4															
JUN*	84.1															
JUL	72.2															

<b>Others</b>	\$10.74
<b>GST</b>	\$13.91
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$222.12</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,286.87
Payment on 14 Jul 2020 - Thank You	-\$313.87
Amount Overdue	\$973.00
Current Charges due on 12 Aug 2020 [Wed]	\$222.12
<b>Total Amount Payable</b>	<b>\$1,195.12</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board Reading taken on 28 Jul 2020 : 2800.5 Waterborne Fee Water Conservation Tax	72.2 Cu M 72.2 Cu M \$87.37	1.2100 0.9200 50%	87.37 66.42 43.68	197.47
<b>Others</b>				

**Subtotal: 197.47**

July 2020 Bill  
Account No. 8938815803

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$973.00	1%	9.74	10.74
<b>Subtotal,</b>			208.21	208.21
<b>GST</b>	\$198.47	7%	13.91	13.91
<b>Current Charges:</b> (Inclusive of GST)				<b>\$222.12</b>

\*\*\* Not subject to GST









 **Meter Reading**

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

 **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 (2003021080) 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 (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201936124E)

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