



February 2020 Bill
Account No. 8938600536

K/6

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

02 MAR 2020



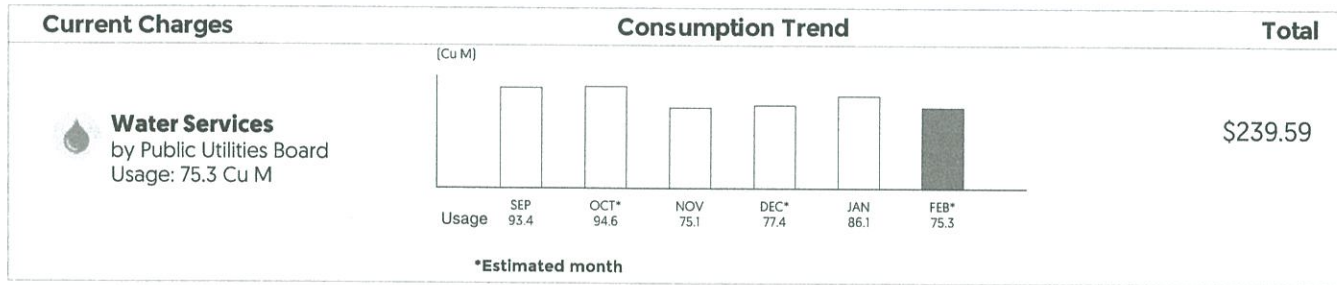
840-000423-00212-0187

Total Amount Payable: **\$836.07**

Payment Due: 13 Mar 2020

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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$6.23
GST	\$16.81
Current Charges: <small>(Inclusive of GST)</small>	\$262.63

Summary of Charges	
Balance Brought Forward from Previous Bill	\$573.44
Payment Received	\$0.00
Amount Overdue	\$573.44
Current Charges due on 13 Mar 2020 (Fri)	\$262.63
Total Amount Payable	\$836.07

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	35.3 Cu M	1.5200	53.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.3 Cu M	1.1800	41.65	

Subtotal: 0.00

February 2020 Bill

Account No. 8938600536

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$53.66	65%	34.88	239.59
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$573.44	1%	5.73	6.23
Subtotal			245.82	245.82
GST	\$240.09	7%	16.81	16.81
Current Charges: <small>(Inclusive of GST)</small>				\$262.63

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
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- 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 Blz 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
Blz 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.



February 2020 Bill
Account No. 8936096844

15/6

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

0 2 MAR 2020

Total Amount Payable: **\$822.14**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-12 WORKERS'
DORMITORY SINGAPORE 737723

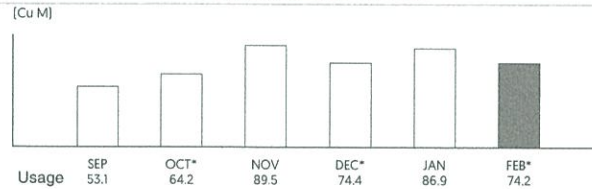


840-000437-00219-0194

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 74.2 Cu M



\$235.53

Others	\$6.14
GST	\$16.53
Current Charges: <small>(Inclusive of GST)</small>	\$258.20

Summary of Charges

Balance Brought Forward from Previous Bill	\$563.94
Payment Received	\$0.00
Amount Overdue	\$563.94
Current Charges due on 13 Mar 2020 (Fri)	\$258.20

Total Amount Payable **\$822.14**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	34.2 Cu M	1.5200	51.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.2 Cu M	1.1800	40.36	

Subtotal: 0.00

February 2020 Bill

Account No. 8936096844

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$51.98	65%	33.79	235.53
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$563.94	1%	5.64	6.14
Subtotal			241.67	241.67
GST	\$236.03	7%	16.53	16.53
Current Charges: <small>(Inclusive of GST)</small>				\$258.20

*** Not subject to GST





Meter Reading

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Notices

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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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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 Greenday Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502897C)

- 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.



February 2020 Bill
Account No. 8933817002

196

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

02 MAR 2020

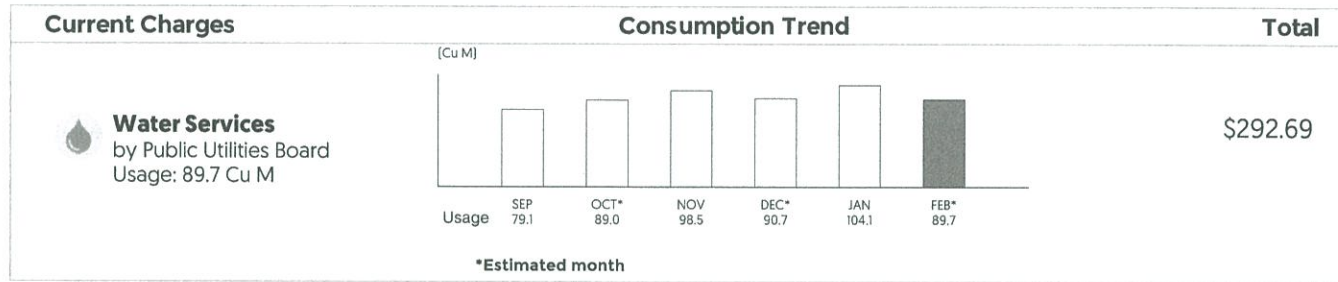


840-000435-00218-0193

Total Amount Payable: **\$1,018.84**
Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-04
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$7.49
GST	\$20.53
Current Charges: <small>(Inclusive of GST)</small>	\$320.71

Summary of Charges	
Balance Brought Forward from Previous Bill	\$698.13
Payment Received	\$0.00
Amount Overdue	\$698.13
Current Charges due on 13 Mar 2020 (Fri)	\$320.71
Total Amount Payable	\$1,018.84

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	49.7 Cu M	1.5200	75.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	49.7 Cu M	1.1800	58.65	

Subtotal: 0.00

February 2020 Bill

Account No. 8933817002

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$75.54	65%	49.10	292.69
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$698.10	1%	6.99	7.49
Subtotal			300.18	300.18
GST	\$293.19	7%	20.53	20.53
Current Charges: <small>(Inclusive of GST)</small>				\$320.71

*** Not subject to GST


Meter Reading

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Notices

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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)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-9100014-4)
- 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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February 2020 Bill
Account No. 8933816996

15/6

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

02 MAR 2020

Total Amount Payable: **\$751.08**

Payment Due: 13 Mar 2020

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

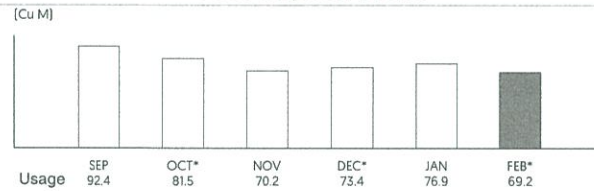


840-000433-00217-0192

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 69.2 Cu M



\$217.09

GST \$15.19

Current Charges: **\$232.28**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$518.80
Payment Received	\$0.00
Amount Overdue	\$518.80
Current Charges due on 13 Mar 2020 (Fri)	\$232.28

Total Amount Payable **\$751.08**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	29.2 Cu M	1.5200	44.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.2 Cu M	1.1800	34.46	

Subtotal: **0.00**

February 2020 Bill

Account No. 8933816996

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.38	65%	28.85	217.09
Subtotal			217.09	217.09
GST	\$217.09	7%	15.19	15.19
Current Charges: <small>(Inclusive of GST)</small>				\$232.28

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

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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)

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February 2020 Bill
Account No. 8933816954

19/6

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

02 MAR 2020

Total Amount Payable: **\$38.11**

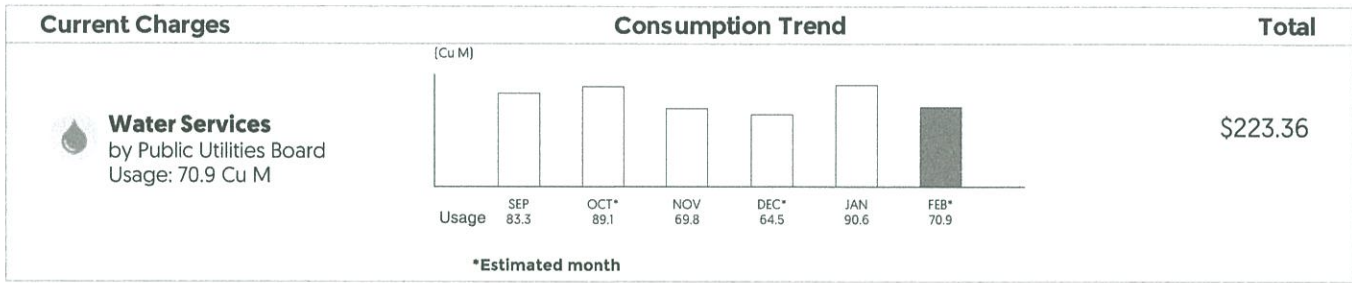
Payment Due: 13 Mar 2020



840-000431-00216-0191

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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



GST \$15.64

Current Charges: **\$239.00**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$246.35
Payment Received	\$0.00
Account Transfer from contract account 8939345131	\$45.46
Outstanding Balance	-\$200.89
Current Charges due on 13 Mar 2020 (Fri)	\$239.00
Total Amount Payable	\$38.11

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	30.9 Cu M	1.5200	46.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: **0.00**

February 2020 Bill

Account No. 8933816954

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	30.9 Cu M	1.1800	36.46	
Water Conservation Tax		\$48.40	50%	24.20
		\$46.97	65%	30.53
Subtotal			223.36	223.36
GST		\$223.36	7%	15.64
Current Charges: <small>(Inclusive of GST)</small>				\$239.00

Meter Reading

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Notices

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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 Blz 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)

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February 2020 Bill
Account No. 8938945378

15/6

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

02 MAR 2020

Total Amount Payable: **\$651.38**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-08
WORKERS' DORMITORY SINGAPORE 737723

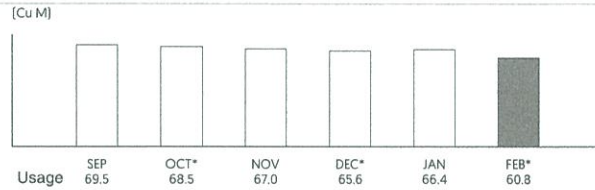


840-000429-00215-0190

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

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

Water Services
by Public Utilities Board
Usage: 60.8 Cu M



\$186.11

Others	\$4.97
GST	\$13.06
Current Charges: <small>(Inclusive of GST)</small>	\$204.14

Summary of Charges

Balance Brought Forward from Previous Bill	\$447.24
Payment Received	\$0.00
Amount Overdue	\$447.24
Current Charges due on 13 Mar 2020 (Fri)	\$204.14

Total Amount Payable **\$651.38**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	20.8 Cu M	1.5200	31.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.8 Cu M	1.1800	24.54	

Subtotal: 0.00

February 2020 Bill

Account No. 8938945378

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.62	65%	20.55	186.11
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$447.24	1%	4.47	4.97
Subtotal			191.08	191.08
GST	\$186.61	7%	13.06	13.06
Current Charges: (Inclusive of GST)				\$204.14

*** Not subject to GST

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

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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 (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.



February 2020 Bill

Account No. 8938940833

15/6

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

02 MAR 2020



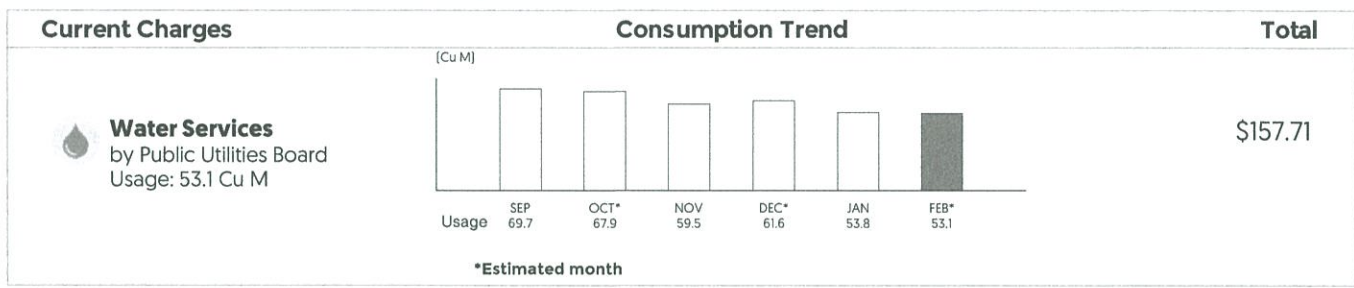
840-000427-00214-0189

Total Amount Payable: **\$633.62**

Payment Due: 13 Mar 2020


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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$3.83
GST	\$11.08
Current Charges: <small>(Inclusive of GST)</small>	\$172.62

Summary of Charges	
Balance Brought Forward from Previous Bill	\$461.00
Payment Received	\$0.00
Amount Overdue	\$461.00
Current Charges due on 13 Mar 2020 (Fri)	\$172.62
Total Amount Payable	\$633.62

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	13.1 Cu M	1.5200	19.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.1 Cu M	1.1800	15.46	

Subtotal: 0.00

February 2020 Bill

Account No. 8938940833

Breakdown of Current Charges	Usage	Rate (%)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.91	65%	12.94	157.71
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$332.79	1%	3.33	3.83
Subtotal			161.54	161.54
GST	\$158.21	7%	11.08	11.08
Current Charges: <small>(Inclusive of GST)</small>				\$172.62

*** Not subject to GST









Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 27 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

<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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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.



February 2020 Bill
Account No. 8938603217

14/6

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

02 MAR 2020

Total Amount Payable: **\$618.44**

Payment Due: 13 Mar 2020

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

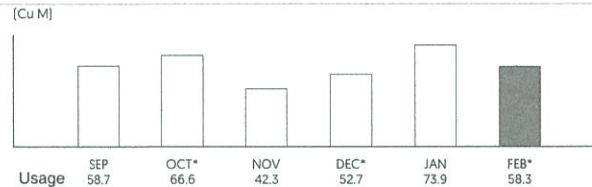


840-000425-00213-0188

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 58.3 Cu M



\$176.89

Others	\$4.74
GST	\$12.43
Current Charges: (Inclusive of GST)	\$194.06

Summary of Charges

Balance Brought Forward from Previous Bill	\$424.38
Payment Received	\$0.00
Amount Overdue	\$424.38
Current Charges due on 13 Mar 2020 [Fri]	\$194.06

Total Amount Payable **\$618.44**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	18.3 Cu M	1.5200	27.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.3 Cu M	1.1800	21.59	

Subtotal: 0.00

February 2020 Bill

Account No. 8938603217

Breakdown of Current Charges	Usage	Rate (%)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.82	65%	18.08	176.89
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$424.38	1%	4.24	4.74
Subtotal			181.63	181.63
GST	\$177.39	7%	12.43	12.43
Current Charges: <small>(Inclusive of GST)</small>				\$194.06

*** Not subject to GST









Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- Payment received on or after 27 Feb 2020 may not be included in this bill.
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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

<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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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 (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.



February 2020 Bill
Account No. 8938815795

4/6

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

0 2 MAR 2020



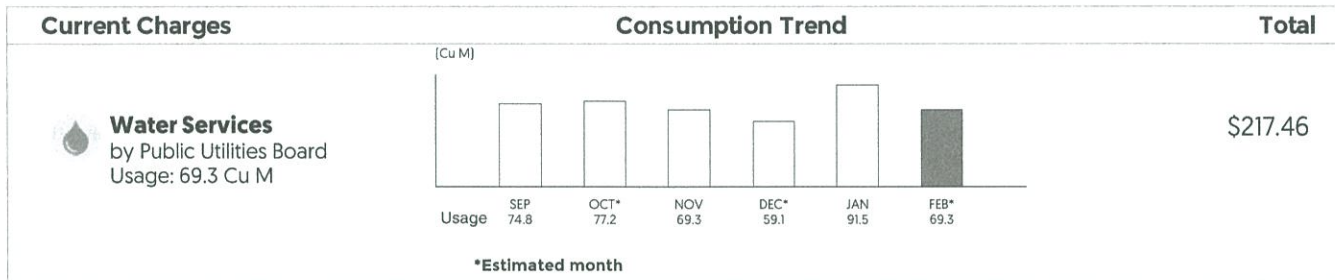
840-000451-00226-0201

Total Amount Payable: **\$759.29**

Payment Due: 13 Mar 2020

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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$5.71
GST	\$15.27
Current Charges: <small>(Inclusive of GST)</small>	\$238.44

Summary of Charges	
Balance Brought Forward from Previous Bill	\$520.85
Payment Received	\$0.00
Amount Overdue	\$520.85
Current Charges due on 13 Mar 2020 (Fri)	\$238.44
Total Amount Payable	\$759.29

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	29.3 Cu M	1.5200	44.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.3 Cu M	1.1800	34.57	

Subtotal: 0.00

February 2020 Bill

Account No. 8938815795

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.54	65%	28.95	217.46
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$520.85	1%	5.21	5.71
Subtotal			223.17	223.17
GST	\$217.96	7%	15.27	15.27
Current Charges: <small>(Inclusive of GST)</small>				\$238.44

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

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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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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 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.



February 2020 Bill
Account No. 8938816819

46

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

02 MAR 2020



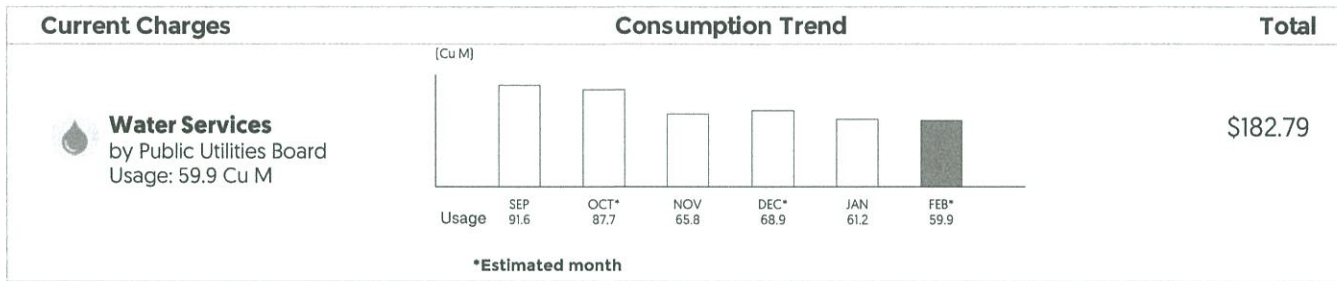
840-000455-00228-0203

Total Amount Payable: **\$641.19**

Payment Due: 13 Mar 2020

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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$4.91
GST	\$12.84
Current Charges:	\$200.54
<small>[Inclusive of GST]</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$440.65
Payment Received	\$0.00
Amount Overdue	\$440.65
Current Charges due on 13 Mar 2020 (Fri)	\$200.54
Total Amount Payable	\$641.19

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	19.9 Cu M	1.5200	30.25	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.9 Cu M	1.1800	23.48	

Subtotal: 0.00

February 2020 Bill

Account No. 8938816819

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.25	65%	19.66	182.79
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$440.65	1%	4.41	4.91
Subtotal			187.70	187.70
GST	\$183.29	7%	12.84	12.84
Current Charges: <small>(Inclusive of GST)</small>				\$200.54

*** Not subject to GST

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 27 Feb 2020 may not be included in this bill.
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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)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-B100014-4)

- 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.



February 2020 Bill
Account No. 8938815803

15/6

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

02 MAR 2020

Total Amount Payable: \$726.29

Payment Due: 13 Mar 2020

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

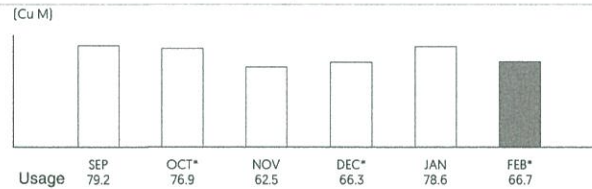


840-000453-00227-0202

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 66.7 Cu M



\$207.87

*Estimated month

Others	\$5.48
GST	\$14.59
Current Charges:	\$227.94
<small>(Inclusive of GST)</small>	

Summary of Charges

Balance Brought Forward from Previous Bill	\$498.35
Payment Received	\$0.00
Amount Overdue	\$498.35
Current Charges due on 13 Mar 2020 (Fri)	\$227.94

Total Amount Payable **\$726.29**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	26.7 Cu M	1.5200	40.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.7 Cu M	1.1800	31.51	

Subtotal: 0.00

February 2020 Bill

Account No. 8938815803

Breakdown of Current Charges	Usage	Rate (%)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	207.87
	\$40.58	65%	26.38	
Others			0.50	
Pink Notice Fee			4.98	5.48
1% Late Payment Charge ***	\$498.35	1%		
Subtotal			213.35	213.35
GST	\$208.37	7%	14.59	14.59
Current Charges: <small>(Inclusive of GST)</small>				\$227.94

*** Not subject to GST









Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 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

<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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- 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. (200106873W)

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



February 2020 Bill
Account No. 8939078807

15/6

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

02 MAR 2020



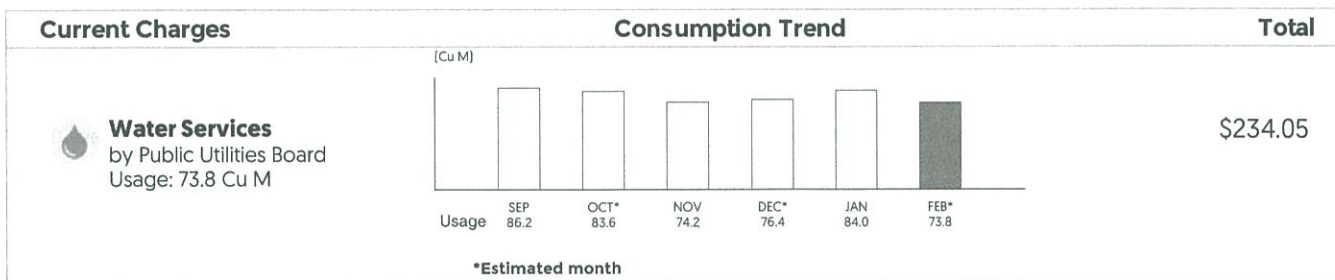
840-000459-00230-0205

Total Amount Payable: **\$817.23**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-08
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$6.11
GST	\$16.42
Current Charges:	\$256.58
<small>[Inclusive of GST]</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$560.65
Payment Received	\$0.00
Amount Overdue	\$560.65
Current Charges due on 13 Mar 2020 (Fri)	\$256.58
Total Amount Payable	\$817.23

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	33.8 Cu M	1.5200	51.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.8 Cu M	1.1800	39.88	

Subtotal: 0.00

February 2020 Bill

Account No. 8939078807

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$51.38	65%	33.39	234.05
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$560.65	1%	5.61	6.11
Subtotal			240.16	240.16
GST	\$234.55	7%	16.42	16.42
Current Charges: <small>[Inclusive of GST]</small>				\$256.58

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

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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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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-B109014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecila ES Singapore P L (I99804675H) or Coltex Environmental Pte Ltd (201133346M) 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.



February 2020 Bill
Account No. 8938816827

15/6

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

02 MAR 2020

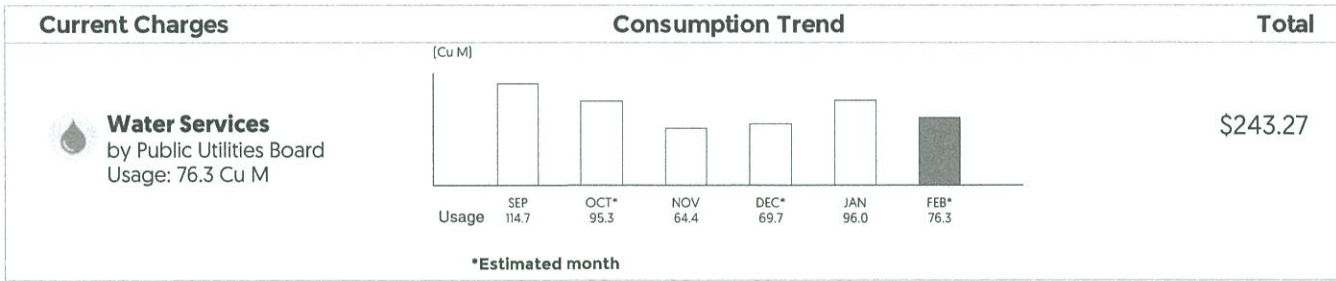
Total Amount Payable: **\$848.06**
Payment Due: 13 Mar 2020



840-000457-00229-0204

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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$6.31
GST	\$17.06
Current Charges: <small>(Inclusive of GST)</small>	\$266.64

Summary of Charges	
Balance Brought Forward from Previous Bill	\$581.42
Payment Received	\$0.00
Amount Overdue	\$581.42
Current Charges due on 13 Mar 2020 [Fri]	\$266.64
Total Amount Payable	\$848.06

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	36.3 Cu M	1.5200	55.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.3 Cu M	1.1800	42.83	

Subtotal: 0.00

February 2020 Bill

Account No. 8938816827

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$55.18	65%	35.86	243.27
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$581.42	1%	5.81	6.31
Subtotal			249.58	249.58
GST	\$243.77	7%	17.06	17.06
Current Charges: <small>(Inclusive of GST)</small>				\$266.64

*** Not subject to GST

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 27 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.
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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

<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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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 Greendity 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 E5 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.



02 MAR 2020

February 2020 Bill
Account No. 8939081330

K/L

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

Total Amount Payable: **\$709.32**

Payment Due: 13 Mar 2020



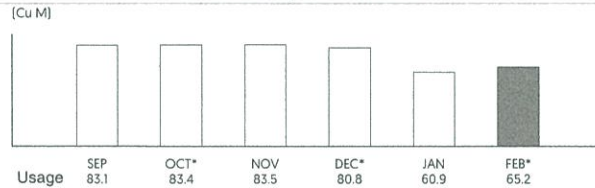
840-000465-00233-0208

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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 65.2 Cu M



\$202.34

*Estimated month

Others	\$5.38
GST	\$14.21
Current Charges: <small>(Inclusive of GST)</small>	\$221.93

Summary of Charges

Balance Brought Forward from Previous Bill	\$487.39
Payment Received	\$0.00
Amount Overdue	\$487.39
Current Charges due on 13 Mar 2020 (Fri)	\$221.93

Total Amount Payable **\$709.32**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	25.2 Cu M	1.5200	38.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.2 Cu M	1.1800	29.74	

Subtotal: 0.00

February 2020 Bill

Account No. 8939081330

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.30	65%	24.90	202.34
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$487.39	1%	4.88	5.38
Subtotal			207.72	207.72
GST	\$202.84	7%	14.21	14.21
Current Charges: <small>(Inclusive of GST)</small>				\$221.93

*** Not subject to GST

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 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 Greenity 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. (200106873W)

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



February 2020 Bill

Account No. 8939081322

14/6

02 MAR 2020

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



840-000463-00232-0207

Total Amount Payable: **\$726.06**

Payment Due: 13 Mar 2020

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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$5.48
GST	\$14.54
Current Charges: <small>[Inclusive of GST]</small>	\$227.15

Summary of Charges	
Balance Brought Forward from Previous Bill	\$498.91
Payment Received	\$0.00
Amount Overdue	\$498.91
Current Charges due on 13 Mar 2020 (Fri)	\$227.15
Total Amount Payable	\$726.06

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board	Water Estimated on 27 Feb 2020			
		40.0 Cu M	1.2100	48.40
		26.5 Cu M	1.5200	40.28
	Waterborne Fee	40.0 Cu M	0.9200	36.80
	26.5 Cu M	1.1800	31.27	

Subtotal: 0.00

February 2020 Bill

Account No. 8939081322

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	207.13
	\$40.28	65%	26.18	
Others				
Pink Notice Fee			0.50	5.48
1% Late Payment Charge ***	\$498.91	1%	4.98	
Subtotal			212.61	212.61
GST	\$207.63	7%	14.54	14.54
Current Charges: <small>(Inclusive of GST)</small>				\$227.15

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 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 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 (201133349M) 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.



February 2020 Bill
Account No. 8939078815

19/6

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

02 MAR 2020

Total Amount Payable: **\$867.77**

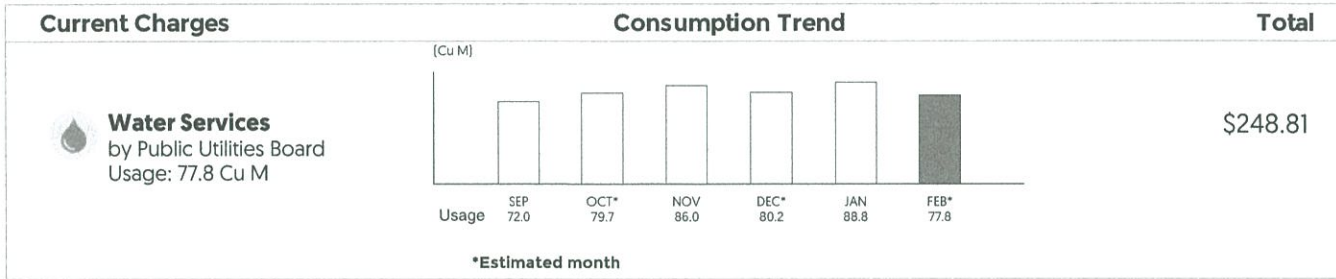
Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-09
WORKERS' DORMITORY SINGAPORE 737723



840-000461-00231-0206

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$6.45
GST	\$17.46
Current Charges: <small>(Inclusive of GST)</small>	\$272.72

Summary of Charges	
Balance Brought Forward from Previous Bill	\$595.05
Payment Received	\$0.00
Amount Overdue	\$595.05
Current Charges due on 13 Mar 2020 (Fri)	\$272.72
Total Amount Payable	\$867.77

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	37.8 Cu M	1.5200	57.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	37.8 Cu M	1.1800	44.60	

Subtotal: 0.00

February 2020 Bill

Account No. 8939078815

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$57.46	65%	37.35	248.81
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$595.05	1%	5.95	6.45
Subtotal			255.26	255.26
GST	\$249.31	7%	17.46	17.46
Current Charges: <small>(Inclusive of GST)</small>				\$272.72

*** Not subject to GST






Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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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- 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) (M90355440A)

- 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-B922032-1) or Veolia ES Singapore P L (199804575H) 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.



February 2020 Bill
Account No. 8939138726

15/6

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



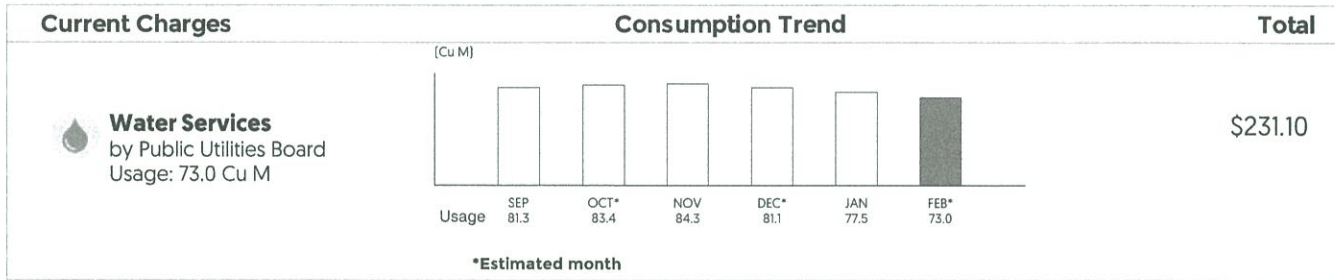
02 MAR 2020
840-000467-00234-0209

Total Amount Payable: **\$807.49**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #09-04
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



Others	\$6.04
GST	\$16.22
Current Charges: <small>(Inclusive of GST)</small>	\$253.36

Summary of Charges	
Balance Brought Forward from Previous Bill	\$554.13
Payment Received	\$0.00
Amount Overdue	\$554.13
Current Charges due on 13 Mar 2020 (Fri)	\$253.36
Total Amount Payable	\$807.49

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	33.0 Cu M	1.5200	50.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.0 Cu M	1.1800	38.94	

Subtotal: 0.00

February 2020 Bill

Account No. 8939138726

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.16	65%	32.60	231.10
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$554.13	1%	5.54	6.04
Subtotal			237.14	237.14
GST	\$231.60	7%	16.22	16.22
Current Charges: <small>(Inclusive of GST)</small>				\$253.36

*** Not subject to GST

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 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

<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 (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 (201133346M) 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.



February 2020 Bill
Account No. 8935877368

15/6

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

02 MAR 2020

Total Amount Payable: **\$801.09**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #09-18
WORKERS' DORMITORY SINGAPORE 737723

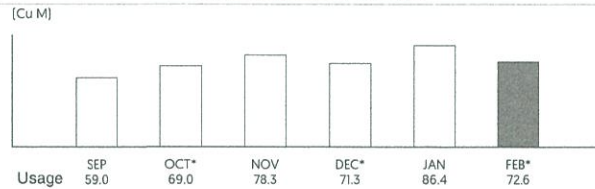


840-000441-00221-0196

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 72.6 Cu M



\$229.63

*Estimated month

Others	\$5.99
GST	\$16.12
Current Charges:	\$251.74
<small>[Inclusive of GST]</small>	

Summary of Charges

Balance Brought Forward from Previous Bill	\$549.35
Payment Received	\$0.00
Amount Overdue	\$549.35
Current Charges due on 13 Mar 2020 (Fri)	\$251.74

Total Amount Payable **\$801.09**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	32.6 Cu M	1.5200	49.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.6 Cu M	1.1800	38.47	

Subtotal: 0.00

February 2020 Bill

Account No. 8935877368

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	229.63
	\$49.55	65%	32.21	
Others				
Pink Notice Fee			0.50	5.99
1% Late Payment Charge ***	\$549.35	1%	5.49	
Subtotal			235.62	235.62
GST	\$230.13	7%	16.12	16.12
Current Charges: <small>(inclusive of GST)</small>				\$251.74

*** Not subject to GST









Meter Reading

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Notices

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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]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-S100014-4]

- 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.



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

11 MAR 2020



840-000235-00118-0079

Final Bill
 Account No. 8938815787

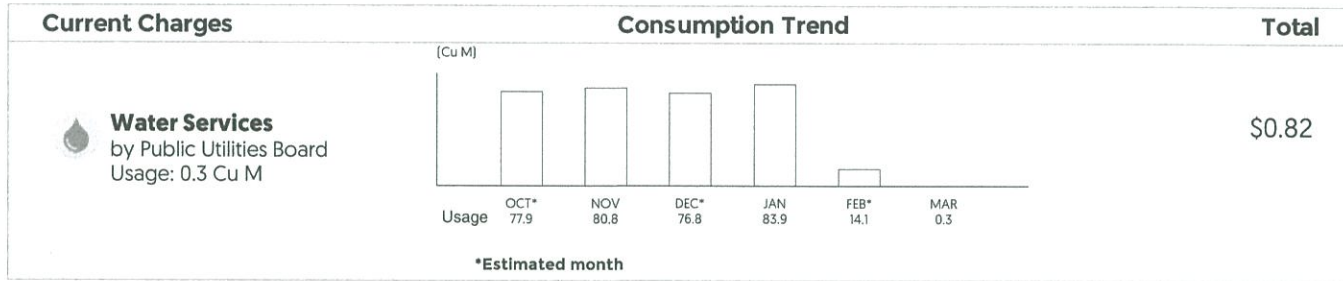
K/6

Total Amount Payable: \$504.56

Payment Due: 23 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #02-23
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 Feb 2020 - 02 Mar 2020
Bill Date 08 Mar 2020
Account Type Domestic
Deposit



Others -\$100.00
GST \$0.06
Current Charges: **-\$99.12**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$603.68
Payment Received	\$0.00
Outstanding Balance	\$603.68
Current Charges due on 23 Mar 2020 (Mon)	-\$99.12
Total Amount Payable	\$504.56

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 02 Mar 2020 : 0.4	0.3 Cu M	1.2100	0.36	
Waterborne Fee	0.3 Cu M	0.9200	0.28	
Water Conservation Tax	\$0.36	50%	0.18	0.82
Others				

Subtotal: 0.82

Final Bill

Account No. 8938815787

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Deposit Refund ***			-100.00	-100.00
Subtotal			-99.18	-99.18
GST	\$0.82	7%	0.06	0.06
Current Charges: <small>(Inclusive of GST)</small>				-\$99.12

*** Not subject to GST

Notices

- This final bill is calculated based on actual readings taken on 02 Mar 2020.
- Payment received on or after 07 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		
<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>

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 Greendly 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)

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