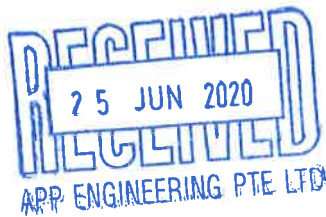


APP ENGINEERING PTE LTD
11 TOH GUAN RD EAST
#05-01
SINGAPORE 608603



June 2020 Bill
Account No. 8938581454

Total Amount Payable: **\$355.40**

Payment Due: 07 Jul 2020



806-003119-01560-4743

This is your tax invoice for
34 MANDAI EST #02-18 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 100.4 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 113.6 FEB 93.7 MAR* 97.0 APR* 107.1 MAY* 97.0 JUN* 100.4</p> <p>*Estimated month</p>	\$332.16

GST \$23.24

Current Charges: **\$355.40**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$341.99
Payment on 03 Jun 2020 - Thank You	-\$341.99
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$355.40
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Jul 2020	\$355.40

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	60.4 Cu M	1.5200	91.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

POSTED 2/7

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
07 Jul 2020

Total Amount Payable:
\$355.40

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

Account No 8938581454	Cheque No	Bank:
		Branch:



8938581454

000000035540

PAID
07 JUL 2020
GIRO

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
	60.4 Cu M	1,1800	71.27		
Water Conservation Tax		\$48.40	50%	24.20	
		\$91.81	65%	59.68	332.16
Subtotal			332.16	332.16	
GST		\$332.16	7%	23.24	23.24
Current Charges: <small>(Inclusive of GST)</small>				\$355.40	

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 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. (20106873W) 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.

Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



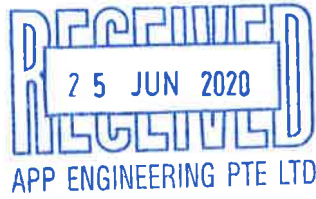
Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

APP ENGINEERING PTE LTD
11 TOH GUAN RD EAST
#05-01
SINGAPORE 608603



June 2020 Bill
Account No. 8939680321

Total Amount Payable: **\$257.15**

Payment Due: 07 Jul 2020

This is your tax invoice for
32 MANDAI EST #12-12 WORKERS'
DORMITORY SINGAPORE 729939



806-003121-01561-4744

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

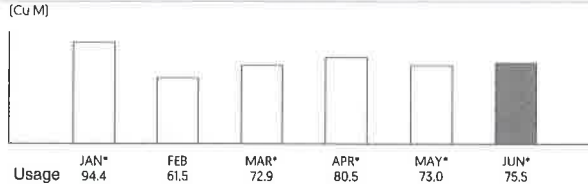
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 75.5 Cu M



*Estimated month

\$240.32

GST

\$16.83

Current Charges:
(inclusive of GST)

\$257.15

Summary of Charges

Balance Brought Forward from Previous Bill	\$247.28
Payment on 03 Jun 2020 - Thank You	-\$247.28
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$257.15

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Jul 2020

\$257.15

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	35.5 Cu M	1.5200	53.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
07 Jul 2020

Total Amount Payable:
\$257.15

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

Account No 8939680321	Cheque No	Bank:
		Branch:



8939680321

000000025715

POSTED
07 JUL 2020
GIRO

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	35.5 Cu M	1.1800	41.89	
Water Conservation Tax		\$48.40	50%	24.20
		\$53.96	65%	35.07
Subtotal			240.32	240.32
GST		\$240.32	7%	16.83
Current Charges: (Inclusive of GST)				\$257.15

 **Meter Reading**

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 **Recurring Payment**
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