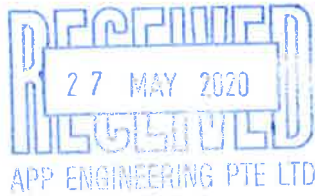


APP ENGINEERING PTE LTD
11 TOH GUAN RD EAST
#05-01
SINGAPORE 608603



Total Amount Payable: **\$341.99**

Payment Due: 03 Jun 2020

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



806-002079-01040-2920

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020

Account Type
Domestic

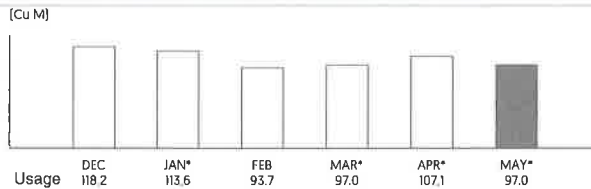
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 97.0 Cu M



\$319.62

GST \$22.37

Current Charges: **\$341.99**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$381.84
Payment on 11 May 2020 - Thank You	-\$381.84
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$341.99

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Jun 2020 **\$341.99**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	57.0 Cu M	1.5200	86.64	
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 *w/b*

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

Payment Due:
03 Jun 2020

Total Amount Payable:
\$341.99

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

000000034199



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	57.0 Cu M	1.1800	67.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$86.64	65%	56.32	319.62
Subtotal			319.62	319.62
GST	\$319.62	7%	22.37	22.37
Current Charges: <small>(Inclusive of GST)</small>				\$341.99

 **Meter Reading**

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888
 **Water:** 1800 225 5782 (CALL PUB)
 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133349M) 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.

02120

Different payment options with SP Services



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



Total Amount Payable: **\$247.28**

Payment Due: 03 Jun 2020

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



806-002081-01041-2921

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 73.0 Cu M		\$231.10

GST \$16.18

Current Charges: **\$247.28**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$276.87
Payment on 11 May 2020 - Thank You	-\$276.87
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$247.28
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Jun 2020	\$247.28

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 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	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

POSTED *mlb*

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

Payment Due:
03 Jun 2020

Total Amount Payable:
\$247.28

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

000000024728



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	33.0 Cu M	1.1800	38.94	
		\$48.40	50%	24.20
		\$50.16	65%	32.60
Subtotal			231.10	231.10
GST	\$231.10	7%	16.18	16.18
Current Charges: <small>(Inclusive of GST)</small>				\$247.28

Meter Reading

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Notices

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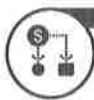
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- Gas charges for City Gas Pte Ltd (as Trustee) (M9035644DA)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) 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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POSTED

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