



SUNSEAP LEASING PTE LTD  
2 BOON LEAT TER  
#04-03/04 HARBOURSIDE 2  
SINGAPORE 119844



705-000001-00001-0001

RECEIVED  
25 AUG 2020

ADMIN

Total Amount Payable: **\$1,891.99**

Payment Due: 01 Sep 2020

**This is your tax invoice for**  
16 TOH GUAN RD EAST #03-27 WORKERS'  
DORMITORY SINGAPORE 608590

**Billing Period** 17 Jul 2020 - 17 Aug 2020  
**Bill Date** 18 Aug 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 617 kWh		\$102.13
<b>Water Services</b> by Public Utilities Board Usage: 277.9 Cu M		\$986.77

\*Estimated month

	Signature	Date
Verified By <i>Amber</i>	<i>[Signature]</i>	26/08
Approved By <i>Francis Shuan</i>	<i>[Signature]</i>	27/08

**Others** \$7.69  
**GST** \$76.27  
**Current Charges:** **\$1,172.86**  
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$719.13
Payment Received	\$0.00
Amount Overdue	\$719.13
Current Charges due on 01 Sep 2020 (Tue)	\$1,172.86
<b>Total Amount Payable</b>	<b>\$1,891.99</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8939135938-4]

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

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

Payment Due:  
**01 Sep 2020**

Total Amount Payable:  
**\$1,891.99**

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

Account No 8939135938	Cheque No	Bank:
		Branch:



8939135938

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# August 2020 Bill

Account No. 8939135938

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 4648	52 kWh	0.1723	8.96	
	100 kWh	0.1711	17.10	
	465 kWh	0.1636	76.07	102.13
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3651.2	40.0 Cu M	1.2100	48.40	
	237.9 Cu M	1.5200	361.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	237.9 Cu M	1.1800	280.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$361.60	65%	235.04	986.77
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$719.13	1%	7.19	7.69
<b>Subtotal</b>			1,096.59	1,096.59
<b>GST</b>	\$1,089.40	7%	76.27	76.27
<b>Current Charges:</b> (inclusive of GST)				<b>\$1,172.86</b>

\*\*\* Not subject to GST

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://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 18 Aug 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

### 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>✉ <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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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 Coxes 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.

## 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

SUNSEAP LEASING PTE LTD  
2 BOON LEAT TER  
#04-03/04 HARBOURSIDE 2  
SINGAPORE 119844



RECEIVED  
26 AUG 2020  
705-003671-01836-1583  
ADMIN

Total Amount Payable: **\$948.40**  
Payment Due: **07 Sep 2020**

**This is your tax invoice for**  
28 TOH GUAN RD EAST #11-14 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period** 17 Jul 2020 - 17 Aug 2020  
**Bill Date** 23 Aug 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 641 kWh</p>	<p>Usage: MAR* 558, APR* 579, MAY* 641, JUN* 621, JUL* 600, AUG* 641</p>	\$104.87
<p><b>Water Services</b> by Public Utilities Board Usage: 63.1 Cu M</p>	<p>Usage: MAR* 55.2, APR* 57.2, MAY* 63.1, JUN* 61.1, JUL* 59.1, AUG* 63.1</p>	\$194.59

\*Estimated month

Verified By <i>Amber</i>	Signature <i>[Signature]</i>	Date <i>26/08</i>	Others	\$6.71
Approved By <i>Shi Ann</i>	Signature <i>[Signature]</i>	Date <i>27/08</i>	GST	\$21.00
			<b>Current Charges:</b>	<b>\$327.17</b>
			(Inclusive of GST)	

Summary of Charges	Project & Site's Postal code	
Balance Brought Forward from Previous Bill		\$621.23
Payment Received	Nature of expenses	\$0.00
Amount Overdue	Cost Centre	\$621.23
Current Charges due on 07 Sep 2020 (Mon)		\$327.17
<b>Total Amount Payable</b>	Finance (Posting No & Date)	<b>\$948.40</b>
Remarks		

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

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 Sep 2020**

Total Amount Payable:  
**\$948.40**

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

Account No 8930849610	Cheque No	Bank:
		Branch:



8930849610

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	641 kWh	0.1636	104.87	104.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	23.1 Cu M	1.5200	35.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.1 Cu M	1.1800	27.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.11	65%	22.82	194.59
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$621.23	1%	6.21	6.71
<b>Subtotal</b>			306.17	306.17
<b>GST</b>	\$299.96	7%	21.00	21.00
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$327.17</b>

\*\*\* Not subject to GST

**Meter Reading**

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

**Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 22 Aug 2020 may not be included in this bill.
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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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://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 (20030210BD) 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) 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**  
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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.

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**Counter Payment**  
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Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



SUNSEAP LEASING PTE LTD  
2 BOON LEAT TER  
#04-03/04 HARBOURSIDE 2  
SINGAPORE 119844

RECEIVED  
26 AUG 2020  
ADMIN

August 2020 Bill  
Account No. 8936516197

Total Amount Payable: **\$1,011.71**

Payment Due: 07 Sep 2020



705-003673-01837-1584

**This is your tax invoice for**  
28 TOH GUAN RD EAST #11-16 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 507 kWh	<p>Usage: MAR* 439, APR* 460, MAY* 507, JUN* 491, JUL* 470, AUG* 507</p>	\$82.95
<b>Water Services</b> by Public Utilities Board Usage: 74.7 Cu M	<p>Usage: MAR* 65.3, APR* 67.7, MAY* 74.7, JUN* 72.3, JUL* 70.0, AUG* 74.7</p>	\$237.37

Verified By: <i>Amben</i>	Signature: <i>[Signature]</i>	Date: 26/08
Approved By: <i>S.Hann</i>	Signature: <i>[Signature]</i>	Date: 27/08
Project & Site's Postal code	Others	
Nature of expenses	GST	
Cost Centre	Current Charges: <b>\$349.90</b>	
Finance (Posting No & Date)	Previous Bill	
Remarks		

Others	\$7.12
GST	\$22.46
<b>Current Charges:</b>	<b>\$349.90</b>
<small>(Inclusive of GST)</small>	
<b>Summary of Charges</b>	
Balance Brought Forward from Previous Bill	\$661.81
Payment Received	\$0.00
Amount Overdue	\$661.81
Current Charges due on 07 Sep 2020 (Mon)	\$349.90
<b>Total Amount Payable</b>	<b>\$1,011.71</b>

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 Sep 2020**

Total Amount Payable:  
**\$1,011.71**

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

Account No 8936516197	Cheque No	Bank:
		Branch:



8936516197

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	507 kWh	0.1636	82.95	82.95
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	34.7 Cu M	1.5200	52.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.7 Cu M	1.1800	40.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$52.74	65%	34.28	237.37
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$661.81	1%	6.62	7.12
<b>Subtotal</b>			327.44	327.44
<b>GST</b>	\$320.82	7%	22.46	22.46
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$349.90</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 (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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