



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

RECEIVED
20 FEB 2020
FINANCE
ADMIN

Account Rec'd 21/2/20
February 2020 Bill
Account No. 8939135938

Total Amount Payable: \$1,278.81

Payment Due: 03 Mar 2020

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



705-002427-01214-3022

Billing Period 17 Jan 2020 - 17 Feb 2020
Bill Date 18 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd [as Trustee] Usage: 269 kWh	(kWh) Usage SEP* 507 OCT 357 NOV* 439 DEC 673 JAN* 512 FEB 269	\$45.87
Water Services by Public Utilities Board Usage: 66.0 Cu M	(Cu M) Usage SEP* 105.7 OCT 95.2 NOV* 102.1 DEC 116.6 JAN* 100.7 FEB 66.0	\$205.29

*Estimated month

	Signature	Date
Verified By		
Approved By SHAWN		16.02.2020
Project & Site's Postal code		

PAID
24 MAR 2020

Others BY: \$10.49
GST BY: \$17.61

Current Charges: \$279.26
(Inclusive of GST)

Summary of Charges			
Name of expenses			
Balance Brought Forward from Previous Bill		#806160	\$1,007.75
Payment on 23 Jan 2020 - Thank You			-\$8.20
Amount Overdue			\$999.55
Current Charges due on 03 Mar 2020 (Tue)	103-P12000364		\$279.26
Total Amount Payable			\$1,278.81

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:
03 Mar 2020

Total Amount Payable:
\$1,278.81

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 003132	Bank: OCBC
		Branch:



8939135938

000000127881

February 2020 Bill

Account No. 8939135938

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 4156	-62 kWh	0.1799	-11.16	
	331 kWh	0.1723	57.03	45.87
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2963.2	40.0 Cu M	1.2100	48.40	
	26.0 Cu M	1.5200	39.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.0 Cu M	1.1800	30.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.52	65%	25.69	205.29
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$999.55	1%	9.99	10.49
Subtotal			261.65	261.65
GST	\$251.66	7%	17.61	17.61
Current Charges: (Inclusive of GST)				\$279.26

*** Not subject to GST



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App 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 17 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



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)

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

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Counter Payment

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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.



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



RECEIVED
20 FEB 2020
FINANCE

705-002423-01212-3020

RECEIVED
20 FEB 2020
ADMIN

A/C received 2/2/20
February 2020 Bill
Account No. 8930849610

Total Amount Payable: \$1,037.48

Payment Due: 03 Mar 2020

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

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 616 kWh	(kWh) Usage: SEP* 703, OCT 300, NOV* 512, DEC 786, JAN* 600, FEB 616	\$106.05
Water Services by Public Utilities Board Usage: 59.2 Cu M	(Cu M) Usage: SEP* 66.0, OCT 47.3, NOV* 57.6, DEC 74.9, JAN* 61.0, FEB 59.2	\$180.21

*Estimated month

PAID
24 MAR 2020

	Signature	Date
Verified By		
Approved By <i>Shann</i>		20.02.2020
Project & Site's Postal code		
Nature of expenses		
Finance (Posting No & Date)		103 - P1200036
Remarks		

Others \$7.74
GST \$20.07
Current Charges: \$314.07
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$723.41
Payment Received		\$0.00
Amount Overdue		\$723.41
Current Charges due on 03 Mar 2020 (Tue)		\$314.07
Total Amount Payable		\$1,037.48

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:
03 Mar 2020

Total Amount Payable:
\$1,037.48

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 003132	Bank: OCBC
		Branch:



8930849610

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 5853	-11 kWh	0.1799	-1.98	
	627 kWh	0.1723	108.03	106.05
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4404.6	40.0 Cu M	1.2100	48.40	
	19.2 Cu M	1.5200	29.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.2 Cu M	1.1800	22.66	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.18	65%	18.97	180.21
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$723.41	1%	7.24	7.74
Subtotal			294.00	294.00
GST	\$286.76	7%	20.07	20.07
Current Charges: (Inclusive of GST)				\$314.07

*** Not subject to GST

Meter Reading

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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> <ul style="list-style-type: none"> ⚡ 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)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

PAID
24 MAR 2020

BY:

Different payment options with SP Services

Recurring Payment
 Preferred
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Mobile App
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Received
Finance
20/2/20

RECEIVED
20 FEB 2020
ADMIN

A/C received 20/2/20
February 2020 Bill
Account No. 8936516197

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

Total Amount Payable: **\$1,141.53**

Payment Due: 03 Mar 2020

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



705-002425-01213-3021

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

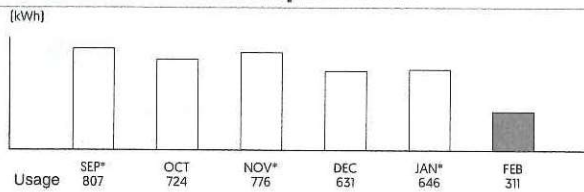
Current Charges

Consumption Trend

Total



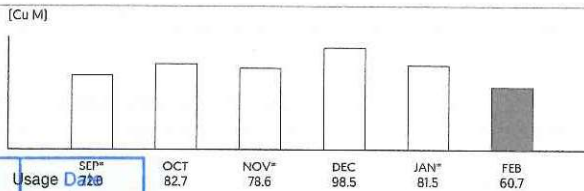
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 311 kWh



\$52.92



Water Services
by Public Utilities Board
Usage: 60.7 Cu M



\$185.74

Signature	Usage Date
Verified By	*Estimated month
Approved By <i>SAH</i>	20.02.2020
Project & Site's Postal code	
Nature of expenses	
Cost Centre	
Summary of Charges	103-P12000366
Balance Brought Forward from Previous Bill	
Payment Received	
Amount Overdue	
Current Charges due on 03 Mar 2020 (Tue)	

PAID
24 MAR 2020

Others \$9.26
GST \$16.75
Current Charges: **\$264.67**
(Inclusive of GST)

Total Amount Payable

\$1,141.53

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

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Payment Due:
03 Mar 2020

Total Amount Payable:
\$1,141.53

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 005132	Bank: OCBC
		Branch:



8936516197

000000114153

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 3519	-88 kWh	0.1799	-15.83	
	399 kWh	0.1723	68.75	52.92
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4805.3	40.0 Cu M	1.2100	48.40	
	20.7 Cu M	1.5200	31.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.7 Cu M	1.1800	24.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.46	65%	20.45	185.74
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$876.86	1%	8.76	9.26
Subtotal			247.92	247.92
GST	\$239.16	7%	16.75	16.75
Current Charges: <small>[Inclusive of GST]</small>				\$264.67

*** Not subject to GST

Meter Reading

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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 (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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PAID
24 MAR 2020

BY: _____

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Recurring Payment
GIRO and DBS/POSB
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United Overseas Bank Ltd

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