

SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
#03-03
SINGAPORE 759947



Total Amount Payable: **\$899.55**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #02-17 WORKERS'
DORMITORY SINGAPORE 737723



840-000653-00327-3663

9009430

Billing Period
30 Jan 2020 - 27 Feb 2020

Bill Date
28 Feb 2020

Account Type
Domestic

Deposit
\$100.00



Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 117.5 Cu M</p>	<p>(Cu M)</p>	\$395.22

Usage	SEP 0.0	OCT* 0.0	NOV 256.6	DEC* 136.6	JAN 129.8	FEB* 117.5
*Estimated month						
MR. [Signature]						
CERTIFIED FOR PAYMENT						
DATE:	PRICE/EXTH CHECKED					
WORK CHECKED BY: [Signature]						
GOODS REC'D BY: [Signature]						
TOTAL: \$471.41						
Payment Received: \$0.00						
Amount Overdue: \$471.41						
Current Charges due on 13 Mar 2020 (Fri): \$428.14						
Total Amount Payable: \$899.55						

Others	\$5.22
GST	\$27.70
Current Charges: (Inclusive of GST)	\$428.14

Summary of Charges

Balance Brought Forward from Previous Bill	\$471.41
Payment Received	\$0.00
Amount Overdue	\$471.41
Current Charges due on 13 Mar 2020 (Fri)	\$428.14
Total Amount Payable	\$899.55

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	
Waterborne Fee	77.5 Cu M	1.5200	117.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Waterborne Fee	77.5 Cu M	1.1800	91.45	
Subtotal:				0.00

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

DATE: 06/03/2020

PRICE/EXTH CHECKED

DATE:

CERTIFIED FOR PAYMENT

MR. Gary Chang

MR.

Checked Services For

10 MAR 2020

Not Previously Invoiced / Paid

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:
13 Mar 2020

Total Amount Payable:
\$899.55

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

Account No 8941027396	Cheque No	Bank:
		Branch:



8941027396

000000089955

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$117.80	65%	76.57	395.22
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$471.41	1%	4.72	5.22
Subtotal			400.44	400.44
GST	\$395.72	7%	27.70	27.70
Current Charges: <small>(Inclusive of GST)</small>				\$428.14

*** 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

 **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 (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
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Self Help Machines

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



Total Amount Payable: **\$399.69**

Payment Due: 13 Mar 2020

Billing Period 30 Jan 2020 - 27 Feb 2020
Bill Date 28 Feb 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-02
WORKERS' DORMITORY SINGAPORE 737723

92009430

Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 51.7 Cu M</p>		\$152.55

DOC 2020091 DATE 06/03/2020
*Estimated month
PO 0904PM.7730
CODING \$
TOTAL: \$166.10
GOODS REC'D BY: 06/03/2020
WORK CHECKED
PRICE/EXTH CHECKED DATE:
CERTIFIED FOR PAYMENT
MR. Garry Chang

Others	\$2.84
GST	\$10.71
Current Charges: (Inclusive of GST)	\$166.10

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$233.59
Payment Received	\$0.00
Amount Overdue	\$233.59
Current Charges due on 13 Mar 2020 (Fri)	\$166.10
Total Amount Payable	\$399.69

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	
	11.7 Cu M	1.5200	17.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.7 Cu M	1.1800	13.81	
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:
13 Mar 2020

Total Amount Payable:
\$399.69

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

Account No 8939132794	Cheque No	Bank:
		Branch:



8939132794

000000039969

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.78	65%	11.56	152.55
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$233.59	1%	2.34	2.84
Subtotal			155.39	155.39
GST	\$153.05	7%	10.71	10.71
Current Charges: <small>[Inclusive of GST]</small>				\$166.10

*** Not subject to GST

Meter Reading

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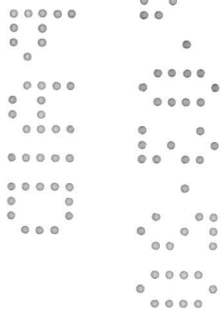
Contact Information

<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-8100014-4]
- Refuse removal fees 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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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

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SEBMBORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



Total Amount Payable: \$458.80

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-05
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
30 Jan 2020 - 27 Feb 2020

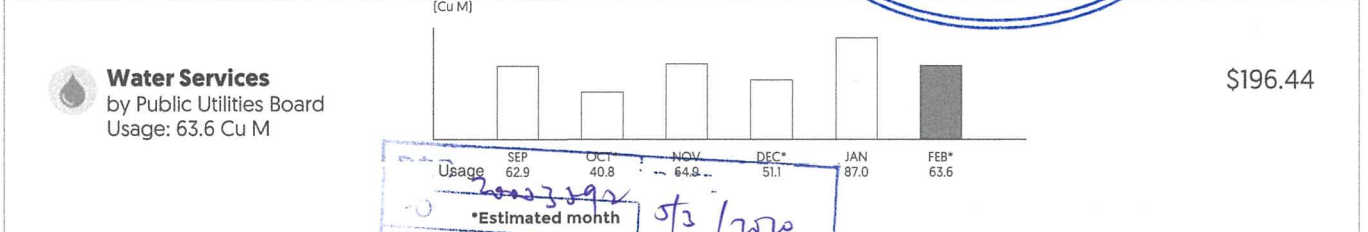
Bill Date
28 Feb 2020

Account Type
Domestic

Deposit
\$100.00



Current Charges **Consumption Trend** **FINANCE, SHARED SERVICES** **Total**



Water Services by Public Utilities Board Usage: 63.6 Cu M		\$196.44
Others		\$0.50
GST		\$13.80
Current Charges: (Inclusive of GST)		\$210.74

Summary of Charges		
Balance Brought Forward from Previous Bill		\$248.06
Payment Received		\$0.00
Amount Overdue		\$248.06
Current Charges due on 13 Mar 2020 (Fri)		\$210.74
Total Amount Payable		\$458.80

Breakdown of Current Charges				
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	23.6 Cu M	1.5200	35.87	
	40.0 Cu M	0.9200	36.80	
	23.6 Cu M	1.1800	27.85	
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: **13 Mar 2020**

Total Amount Payable: **\$458.80**

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

Account No 8940579793	Cheque No	Bank:
		Branch:



8940579793 000000045880

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.87	65%	23.32	196.44
Others				
Pink Notice Fee			0.50	0.50
Subtotal			196.94	196.94
GST	\$196.94	7%	13.80	13.80
Current Charges: <small>(Inclusive of GST)</small>				\$210.74

 **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.

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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) (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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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



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Self Help Machines

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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947

RECEIVED
04 MAR 2020
FINANCE, SHARED SERVICES

Total Amount Payable: \$435.28
Payment Due: 13 Mar 2020

SEMBCORP MARINE - ADMIRALTY ADMIN
6 MAR 2020
840-000647-00324-3660

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-06
WORKERS' DORMITORY SINGAPORE 737723

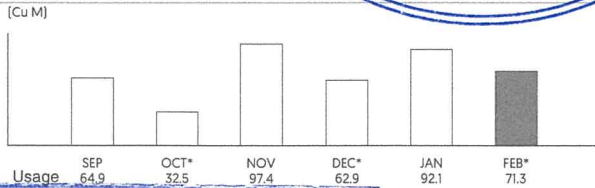
Billing Period
30 Jan 2020 - 27 Feb 2020

Bill Date
28 Feb 2020

Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 71.3 Cu M



\$224.83

20203593
*Estimated month DATE 13/3/2020
CODING \$
0909102-7730
GARY CHENG
CERTIFIED FOR PAYMENT
BY: 06/03/2020

Others \$0.50
GST \$15.78

Current Charges: \$241.11
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bills
Payment Received
Amount Overdue
Current Charges due on 13 Mar 2020 (Fri)

TOTAL:
BILLS REC'D BY: 06/03/2020
WORK CHECKED
PRICE/EXTH CHECKED DATE:

Checked Services For
11 MAR 2020
Not Previously Invoiced / Paid
\$194.17
\$0.00
\$194.17
\$241.11

Total Amount Payable

CERTIFIED FOR PAYMENT

\$435.28

Breakdown of Current Charges

Water Services by Public Utilities Board
Water Estimated on 27 Feb 2020
Waterborne Fee

Usage	Rate (\$)	Amount (\$)	Total (\$)
40.0 Cu M	1.2100	48.40	
31.3 Cu M	1.5200	47.58	
40.0 Cu M	0.9200	36.80	
31.3 Cu M	1.1800	36.93	

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:
13 Mar 2020

Total Amount Payable:
\$435.28

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

Account No 8940578605	Cheque No	Bank:
		Branch:



8940578605

000000043528

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	224.83
	\$47.58	65%	30.92	
Others				
Pink Notice Fee			0.50	0.50
Subtotal			225.33	225.33
GST	\$225.33	7%	15.78	15.78
Current Charges: <small>[Inclusive of GST]</small>				\$241.11

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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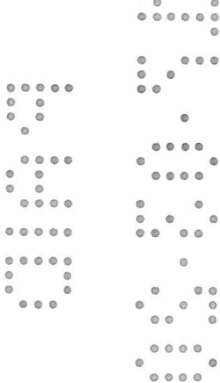
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SEMSCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



Total Amount Payable: \$464.90

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-02
WORKERS' DORMITORY SINGAPORE 737723



Billing Period
30 Jan 2020 - 27 Feb 2020

Bill Date
28 Feb 2020

Account Type
Domestic

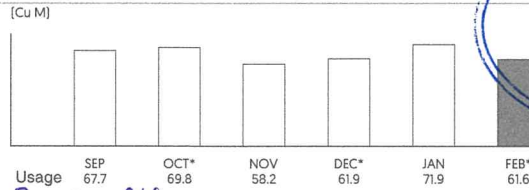
Deposit

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 61.6 Cu M



DOC	*Estimated month	DATE
PO		5/3/2020
CODING		\$
0909PM-7770		
TOTAL:		
GOODS REC'D BY: \$ 06/03/2020		
WORK CHECKED DATE:		
PRICE/EXTH CHECKED DATE:		
CERTIFIED FOR PAYMENT		
R. Gary Chang		
Usage	Rate (\$)	Amount (\$)
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100
	21.6 Cu M	1.5200
Waterborne Fee	40.0 Cu M	0.9200
	21.6 Cu M	1.1800

Others \$3.10
GST \$13.28

Current Charges: **\$205.44**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment Received
Amount Overdue
Current Charges due on 13 Mar 2020 (F)

TOTAL:

GOODS REC'D BY: \$ 06/03/2020
WORK CHECKED DATE:

Checked Services For
10 MAR 2020
Not Previously Invoiced / Paid

Total Amount Payable

\$464.90

Breakdown of Current Charges

Water Services by Public Utilities Board
Water Estimated on 27 Feb 2020
Waterborne Fee

Usage	Rate (\$)	Amount (\$)	Total (\$)
40.0 Cu M	1.2100	48.40	
21.6 Cu M	1.5200	32.83	
40.0 Cu M	0.9200	36.80	
21.6 Cu M	1.1800	25.49	

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:
13 Mar 2020

Total Amount Payable:
\$464.90

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

Account No 8939132778	Cheque No	Bank:
		Branch:



8939132778

000000046490

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.83	65%	21.34	189.06
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$259.46	1%	2.60	3.10
Subtotal			192.16	192.16
GST	\$189.56	7%	13.28	13.28
Current Charges: <small>(Inclusive of GST)</small>				\$205.44

*** 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**

- 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.

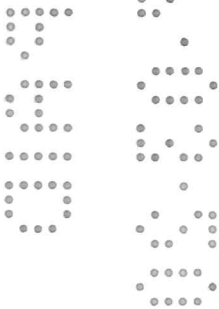
 **Contact Information**

<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)
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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]

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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
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SEMBICORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947

Total Amount Payable: **\$740.92**

Payment Due: 13 Mar 2020

840-000645-00323-3659

Billing Period
30 Jan 2020 - 27 Feb 2020

Bill Date
28 Feb 2020

9209430

This is your tax invoice for
WOODLANDS SECTOR 2 #06-07
WORKERS' DORMITORY SINGAPORE 737723

Current Charges	Consumption Trend	Account Type	Deposit	Total
<p>Water Services by Public Utilities Board Usage: 92.2 Cu M</p>	<p>(Cu M)</p> <p>Usage: SEP 115.8, OCT* 108.0, NOV 94.6, DEC* 98.0, JAN 109.9, FEB* 92.2</p> <p>*Estimated month</p>	Domestic	\$100.00	\$301.91

DOC 20203095	DATE
PO	5/3/2020
CODING	\$
0909PDW-7730	
GOODS REC'D	BY: 06/03/2020
WORK CHECKED	
PRICE/EXTH CHECKED	DATE:

Others	\$4.63
GST	\$21.17
Current Charges:	\$327.71

Summary of Charges	Checked Services For
Balance Brought Forward from Previous Bill	\$413.21
Payment Received	\$0.00
Amount Overdue	\$413.21
Current Charges due on 13 Mar 2020 (Fri)	\$327.71
Total Amount Payable	\$740.92

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	
	52.2 Cu M	1.5200	79.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	52.2 Cu M	1.1800	61.60	
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:
13 Mar 2020

Total Amount Payable:
\$740.92

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

Account No 8940225181	Cheque No	Bank:
		Branch:



8940225181

000000074092

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$79.34	65%	51.57	301.91
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$413.21	1%	4.13	4.63
Subtotal			306.54	306.54
GST	\$302.41	7%	21.17	21.17
Current Charges: <small>(Inclusive of GST)</small>				\$327.71

*** 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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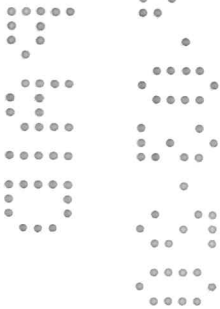
 **Contact Information**

<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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- 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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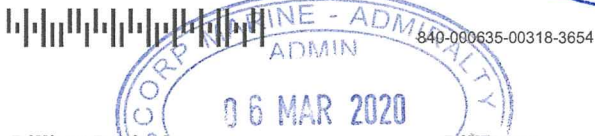
SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



Total Amount Payable: **\$392.40**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-28
WORKERS' DORMITORY SINGAPORE 737723



Billing Period
30 Jan 2020 - 27 Feb 2020

Bill Date
28 Feb 2020

Account Type
Domestic

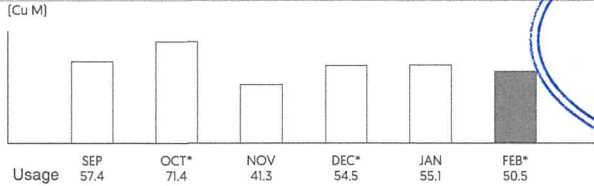
Deposit
\$100.00

Current Charges

Consumption Trend



Water Services
by Public Utilities Board
Usage: 50.5 Cu M



Handwritten notes:
2003296
DATE 5/3/2020
\$
09098024.7720
TOTAL: 06/03/2020
GOODS REC'D BY: GARY CHANG
WORK CHECKED
PRICE/EXTH CHECKED
DATE:
CERTIFIED FOR PAYMENT
GARY CHANG

Others \$2.81
GST \$10.41

Current Charges: **\$161.34**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment Received
Amount Overdue
Current Charges due on 13 Mar 2020

Checked Services For
10 MAR 2020
Not Previously Invoiced / Paid
\$392.40

Total Amount Payable

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	
	10.5 Cu M	1.5200	15.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.5 Cu M	1.1800	12.39	
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:
13 Mar 2020

Total Amount Payable:
\$392.40

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

Account No 8939135441	Cheque No	Bank:
		Branch:



8939135441

000000039240

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.96	65%	10.37	148.12
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$231.06	1%	2.31	2.81
Subtotal			150.93	150.93
GST	\$148.62	7%	10.41	10.41
Current Charges: <small>(Inclusive of GST)</small>				\$161.34

*** 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.
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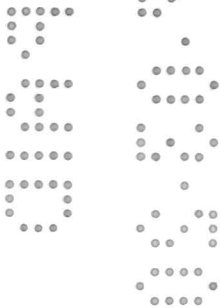
Contact Information

<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) (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
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OCBC Bank
United Overseas Bank Ltd

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

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You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947

Total Amount Payable: **\$193.78**

Payment Due: 13 Mar 2020

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

Billing Period
30 Jan 2020 - 27 Feb 2020

RECEIVED
04 MAR 2020
840-000651-00326-3662
FINANCE, SHARED SERVICES

Bill Date
28 Feb 2020

Account Type
Domestic

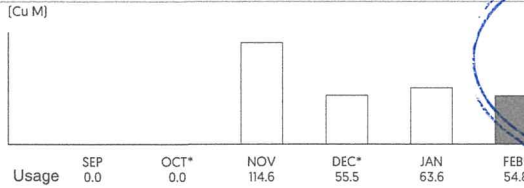
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 54.8 Cu M



RECEIVED
10 MAR 2020
FINANCE, SHARED SERVICES

\$163.98

*Estimated month

DOC 2003597	DATE	
PO	5/3/2020	
CODING	\$	¢
0909022-773		
GOODS REC'D	BY:	
WORK CHECKED	06/03/2020	
PRICE/EXTH CHECKED	DATE:	

GST

\$11.48

Current Charges:
(Inclusive of GST)

\$175.46

Summary of Charges

Balance Brought Forward from Previous Bill
Payment Received
Amount Overdue
Current Charges due on 13 Mar 2020 (Est)

TOTAL:

Checked Services For
10 MAR 2020
Not Previously Invoiced / Paid

\$18.32
\$0.00
\$18.32
\$175.46

Total Amount Payable

\$193.78

Breakdown of Current Charges

CERTIFIED FOR PAYMENT

Water Services by Public Utilities Board
Water Estimated on 27 Feb 2020
Waterborne Fee

Usage	Rate (\$)	Amount (\$)	Total (\$)
40.0 Cu M	1.2100	48.40	
14.8 Cu M	1.5200	22.50	
40.0 Cu M	0.9200	36.80	
14.8 Cu M	1.1800	17.46	

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:
13 Mar 2020

Total Amount Payable:
\$193.78

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

Account No 8940772265	Cheque No	Bank:
		Branch:



8940772265

00000019378

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.50	65%	14.62	163.98
Subtotal			163.98	163.98
GST	\$163.98	7%	11.48	11.48
Current Charges: <small>(Inclusive of GST)</small>				\$175.46

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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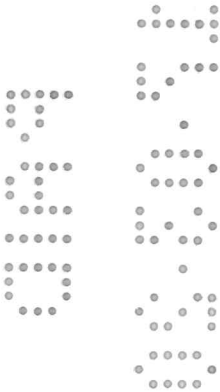
Contact Information

<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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- 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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Different payment options with SP Services

Preferred

Recurring Payment

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OCBC Bank
United Overseas Bank Ltd

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SEBMCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



Total Amount Payable: **\$364.44**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-06
WORKERS' DORMITORY SINGAPORE 737723



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

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 54.4 Cu M		\$162.51



Handwritten notes and stamps:

- Handwritten: 2003398, DATE 5/3/2020
- Stamp: DCC *Estimated month
- Stamp: PO
- Stamp: CODING \$
- Stamp: 09090004-7730
- Stamp: CERTIFIED FOR PAYMENT
- Stamp: R. Gray Chang
- Stamp: WORK CHECKED BY: 06/03/2020
- Stamp: PRICE/EXTH CHECKED DATE:

Others \$2.38
GST \$11.42
Current Charges: **\$176.31**
(Inclusive of GST)

Summary of Charges	TOTAL:
Balance Brought Forward from Previous Bill	\$188.13
Payment Received	\$0.00
Amount Overdue	\$188.13
Current Charges due on 13 Mar 2020 (Fri)	\$176.31
Total Amount Payable	\$364.44



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	
	14.4 Cu M	1.5200	21.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.4 Cu M	1.1800	16.99	
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: **13 Mar 2020**

Total Amount Payable: **\$364.44**

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

Account No 8939132752	Cheque No	Bank: Branch:
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8939132752

000000036444

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.89	65%	14.23	162.51
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$188.13	1%	1.88	2.38
Subtotal			164.89	164.89
GST	\$163.01	7%	11.42	11.42
Current Charges: <small>(Inclusive of GST)</small>				\$176.31

*** 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 fees 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
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

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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



Total Amount Payable: \$558.87

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #09-06
WORKERS' DORMITORY SINGAPORE 737723



Billing Period
30 Jan 2020 - 27 Feb 2020

Bill Date
28 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 66.2 Cu M	<p>Usage: SEP 90.0, OCT* 92.5, NOV 57.4, DEC* 72.5, JAN 79.4, FEB* 66.2</p> <p>*Estimated month</p>	\$206.03 FINANCE, SHARED SERVICES

DOC 200 3599 DATE 5/3/2020
 PO \$ \$
 CODING 0909002E 7770
 TOTAL:
 GOODS REC'D BY: 06/03/2020
 WORK CHECKED
 PRICE/EXTH CHECKED DATE:

CERTIFIED FOR PAYMENT
 MR. Gary Chang
 MR.
 MR.
 MR.

Others \$0.50
GST \$14.47
Current Charges: **\$221.00**
(Inclusive of GST)

Summary of Charges	Checked Services For
Balance Brought Forward from Previous Bill	\$337.87
Payment Received	\$0.00
Amount Overdue	\$337.87
Current Charges due on 13 Mar 2020 (Fri)	\$221.00
Total Amount Payable	\$558.87

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	
	26.2 Cu M	1.5200	39.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.2 Cu M	1.1800	30.92	
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:
13 Mar 2020

Total Amount Payable:
\$558.87

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

Account No 8940051371	Cheque No	Bank:
		Branch:



8940051371

000000055887

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	206.03
	\$39.82	65%	25.89	
Others				
Pink Notice Fee			0.50	0.50
Subtotal			206.53	206.53
GST	\$206.53	7%	14.47	14.47
Current Charges: <small>(Inclusive of GST)</small>				\$221.00

 **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:

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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]

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



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



Total Amount Payable: \$703.78

Payment Due: 13 Mar 2020

840-000639-00320-3656



This is your tax invoice for
2 WOODLANDS SECTOR 2 #09-08
WORKERS' DORMITORY SINGAPORE 737723

Penang

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

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 73.8 Cu M	<p>Usage: SEP 72.3, OCT* 82.2, NOV 39.3, DEC* 58.8, JAN 103.2, FEB* 73.8</p> <p>*Estimated month</p>	\$274.05



DOC No: *2005760* DATE: *5/3/2020*

PO: *09.9PM.7730*

CODING: \$ *06/03/2020*

GOODS REC'D BY: *06/03/2020*

WORK CHECKED

PRICE/EXTH CHECKED DATE:

CERTIFIED FOR PAYMENT

MR. *Gary Chang*

Others	\$4.98
GST	\$16.42
Current Charges:	\$255.45

Summary of Charges	Total
Balance Brought Forward from Previous Bill	\$448.33
Payment Received	\$0.00
Amount Overdue	\$448.33
Current Charges due on 13 Mar 2020 (Fri)	\$255.45
Total Amount Payable	\$703.78

Checked Services For: *10 MAR 2020*

Breakdown of Current Charges	Usage	Rate	Previously Invoiced / Paid	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

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:
13 Mar 2020

Total Amount Payable:
\$703.78

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

Account No 8940097788	Cheque No	Bank:
		Branch:



8940097788

000000070378

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	234.05
	\$51.38	65%	33.39	
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$448.33	1%	4.48	4.98
Subtotal			239.03	239.03
GST	\$234.55	7%	16.42	16.42
Current Charges: <small>(Inclusive of GST)</small>				\$255.45

*** 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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- 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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) 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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Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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Self Help Machines
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Counter Payment
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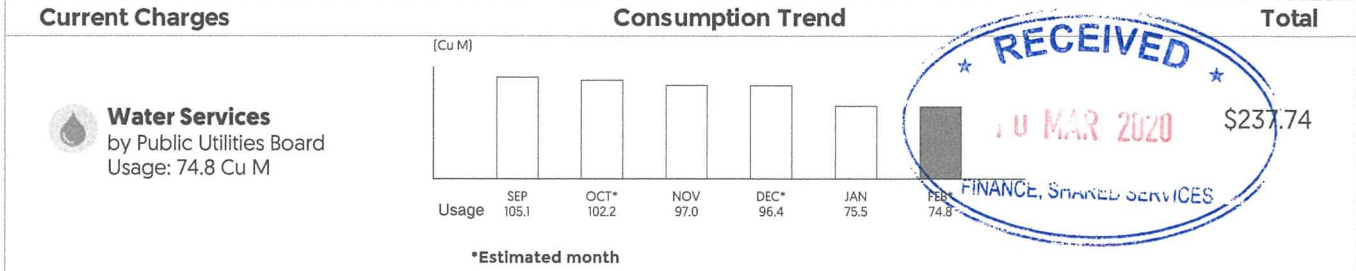
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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
 60 ADMIRALTY RD WEST
 SINGAPORE 759947

 Total Amount Payable: **\$516.65**
 Payment Due: 13 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #12-18 WORKERS' DORMITORY SINGAPORE 737723

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


DOC 20003602	DATE
PO	5/3/2020
CODING	\$
01-10024-7730	
TOTAL:	
GOODS REC'D BY: 06/03/2020	
WORK CHECKED	
PRICE/EXTH CHECKED	DATE:

Others	\$0.50
GST	\$16.68
Current Charges: (Inclusive of GST)	\$254.92

Summary of Charges
Balance Brought Forward from Previous Bill
Payment Received
Amount Overdue
Current Charges due on 13 Mar 2020 (Final)
Total Amount Payable

Checked Services For	Total
	\$261.73
	\$0.00
	\$261.73
Not Previously Invoiced / Paid	\$254.92
	\$516:65

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
CERTIFIED FOR PAYMENT				
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	MR. Gary Chang 40.0 Cu M	1.2100	48.40	
	MR. 34.8 Cu M	1.5200	52.90	
Waterborne Fee	MR. 40.0 Cu M	0.9200	36.80	
	MR. 34.8 Cu M	1.1800	41.06	
	MR.			
			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:
13 Mar 2020
Total Amount Payable:
\$516.65

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

Account No 8940202669	Cheque No	Bank:
		Branch:



8940202669 000000051665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	237.74
	\$52.90	65%	34.38	
Others				
Pink Notice Fee			0.50	0.50
Subtotal			238.24	238.24
GST	\$238.24	7%	16.68	16.68
Current Charges: (Inclusive of GST)				\$254.92

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.

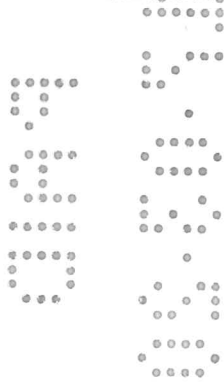
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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 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) (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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Preferred
Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards

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 DBS Bank Ltd
 OCBC Bank
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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947

Total Amount Payable: **\$409.69**
Payment Due: 13 Mar 2020

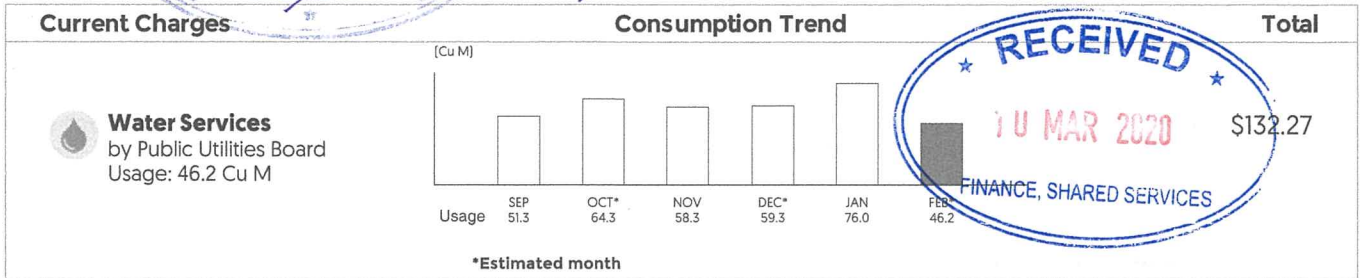


RECEIVED
06 MAR 2020
CORPORATE - ADMIRALTY YARD
ADMIN

RECEIVED
04 MAR 2020
840-000643-00322-3658
FINANCE, SHARED SERVICES

This is your tax invoice for
2 WOODLANDS SECTOR 2 #12-21 WORKERS'
DORMITORY SINGAPORE 737723

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



DOC 20203607 DATE 5/3/2020
PO
CODING \$
01091018.7730
TOTAL:
GOODS REC'D BY: 06/03/2020
WORK CHECKED
PRICE/EXTH CHECKED DATE:

Others \$0.50
GST \$9.30
Current Charges: **\$142.07**
(Inclusive of GST)

Summary of Charges		Checked Services For	
Balance Brought Forward from Previous Bill		0 MAR 2020	\$267.62
Payment Received			\$0.00
Amount Overdue			\$267.62
Current Charges due on 13 Mar 2020 (Fri)		Not Previously Invoiced / Paid	\$142.07
Total Amount Payable			\$409.69

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board	Water Estimated on 27 Feb 2020	MR. Gary Chang 40.0 Cu M	1.2100	48.40	
		6.2 Cu M	1.5200	9.42	
	Waterborne Fee	40.0 Cu M	0.9200	36.80	
		6.2 Cu M	1.1800	7.32	
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:
13 Mar 2020

Total Amount Payable:
\$409.69

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

Account No 8940209003	Cheque No	Bank:
		Branch:



8940209003

000000040969

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.42	65%	6.13	132.27
Others				
Pink Notice Fee			0.50	0.50
Subtotal			132.77	132.77
GST	\$132.77	7%	9.30	9.30
Current Charges: <small>[Inclusive of GST]</small>				\$142.07

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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- 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
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.