



July 2020 Bill
Account No. 8939135938

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

Total Amount Payable: **\$719.13**

Payment Due: 01 Aug 2020



705-003019-01510-4989

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

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 17 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 388 kWh	<p>(kWh)</p> <p>Usage: FEB 269, MAR* 357, APR* 372, MAY* 414, JUN* 398, JUL* 388</p>	\$64.84
Water Services by Public Utilities Board Usage: 82.0 Cu M	<p>(Cu M)</p> <p>Usage: FEB 66.0, MAR* 76.5, APR* 79.3, MAY* 87.5, JUN* 84.8, JUL* 82.0</p>	\$264.30

Verified By	Signature	Usage	FEB 66.0	MAR* 76.5	APR* 79.3	MAY* 87.5	JUN* 84.8	JUL* 82.0
Approved By <i>Shawn Tan</i>		*Estimated month	21/7/2020					
Project & Site's Postal code								
Nature of expenses								
Summary of Charges								
Balance Brought Forward from Previous Bill								\$743.07
Payment on 23 Jun 2020 - Thank You								-\$380.30
Amount Overdue								\$362.77
Current Charges due on 01 Aug 2020 (Sat)								\$356.36
Total Amount Payable								\$719.13

Others \$4.13
GST \$23.09
Current Charges: **\$356.36**
[Inclusive of GST]

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:
01 Aug 2020

Total Amount Payable:
\$719.13

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

000000071913

July 2020 Bill
Account No. 8939135938

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	181 kWh	0.1711	30.97	
	207 kWh	0.1636	33.87	64.84
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	42.0 Cu M	1.5200	63.84	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	42.0 Cu M	1.1800	49.56	
Water Conservation Tax	\$48.40	50%	24.20	
	\$63.84	65%	41.50	264.30
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$362.77	1%	3.63	4.13
Subtotal			333.27	333.27
GST	\$329.64	7%	23.09	23.09
Current Charges: (Inclusive of GST)				\$356.36

*** Not subject to GST

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 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 15 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6571 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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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP Power/Assets 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 Collex Environmental Pte Ltd (201133346M) 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

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.



July 2020 Bill
Account No. 8930849610

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

Total Amount Payable: **\$621.23**

Payment Due: 01 Aug 2020



705-003015-01508-4987

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

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 17 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total												
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 600 kWh	<p>(kWh)</p> <p>Usage: FEB 616, MAR* 558, APR* 579, MAY* 641, JUN* 621, JUL* 600</p>	\$100.26												
Water Services by Public Utilities Board Usage: 59.1 Cu M	<p>(Cu M)</p> <p>Usage: FEB 59.2, MAR* 55.2, APR* 57.2, MAY* 63.1, JUN* 61.1, JUL* 59.1</p>	\$179.84												
<table border="1"> <tr> <td>Verified By</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td>Approved By SHAWN TAN</td> <td></td> <td>21/07/2020</td> </tr> <tr> <td>Project & Site's Postal code</td> <td colspan="2">*Estimated month</td> </tr> <tr> <td>Nature of expenses</td> <td colspan="2"></td> </tr> </table>		Verified By	Signature	Date	Approved By SHAWN TAN		21/07/2020	Project & Site's Postal code	*Estimated month		Nature of expenses			Others \$3.69 GST \$19.64 Current Charges: \$303.43 <small>(Inclusive of GST)</small>
Verified By	Signature	Date												
Approved By SHAWN TAN		21/07/2020												
Project & Site's Postal code	*Estimated month													
Nature of expenses														
Summary of Charges														
Balance Brought Forward from Previous Bill		\$643.37												
Payment on 23 Jun 2020 - Thank You		-\$325.57												
Amount Overdue (Please refer to Billing No & Date)		\$317.80												
Current Charges due on 01 Aug 2020 (Sat)		\$303.43												
Total Amount Payable		\$621.23												

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:
01 Aug 2020

Total Amount Payable:
\$621.23

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

000000062123

July 2020 Bill
Account No. 8930849610

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	279 kWh	0.1711	47.74	
	321 kWh	0.1636	52.52	100.26
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	19.1 Cu M	1.5200	29.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.1 Cu M	1.1800	22.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.03	65%	18.87	179.84
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$317.80	1%	3.19	3.69
Subtotal			283.79	283.79
GST	\$280.60	7%	19.64	19.64
Current Charges: <small>(Inclusive of GST)</small>				\$303.43

*** Not subject to GST

Meter Reading

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- You have been billed based on estimated consumption for 5 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 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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-0100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (M9904675H) or Colax 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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Different payment options with SP Services

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July 2020 Bill
Account No. 8936516197

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

Total Amount Payable: **\$661.81**

Payment Due: 01 Aug 2020



705-003017-01509-4988

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh	(kWh) <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>FEB</td><td>311</td></tr> <tr><td>MAR*</td><td>439</td></tr> <tr><td>APR*</td><td>460</td></tr> <tr><td>MAY*</td><td>507</td></tr> <tr><td>JUN*</td><td>491</td></tr> <tr><td>JUL*</td><td>470</td></tr> </tbody> </table>	Month	Usage (kWh)	FEB	311	MAR*	439	APR*	460	MAY*	507	JUN*	491	JUL*	470	\$78.52
Month	Usage (kWh)															
FEB	311															
MAR*	439															
APR*	460															
MAY*	507															
JUN*	491															
JUL*	470															
Water Services by Public Utilities Board Usage: 70.0 Cu M	(Cu M) <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>FEB</td><td>60.7</td></tr> <tr><td>MAR*</td><td>65.3</td></tr> <tr><td>APR*</td><td>67.7</td></tr> <tr><td>MAY*</td><td>74.7</td></tr> <tr><td>JUN*</td><td>72.3</td></tr> <tr><td>JUL*</td><td>70.0</td></tr> </tbody> </table>	Month	Usage (Cu M)	FEB	60.7	MAR*	65.3	APR*	67.7	MAY*	74.7	JUN*	72.3	JUL*	70.0	\$220.04
Month	Usage (Cu M)															
FEB	60.7															
MAR*	65.3															
APR*	67.7															
MAY*	74.7															
JUN*	72.3															
JUL*	70.0															
Verified By: _____ Approved By: <i>Shawn Tan</i> Project & Site's Postal code: _____ Nature of expenses: _____ Cost Centre: _____	Signature: _____ Date: _____ *Estimated month: 21/7/2020															
	Others \$3.89 GST \$20.94 Current Charges: \$323.39 (Inclusive of GST)															
Summary of Charges Finance (Posting No & Date) Balance Brought Forward from Previous Bill \$685.22 Payment on 23 Jun 2020 - Thank You -\$346.80 Amount Overdue \$338.42 Current Charges due on 01 Aug 2020 (Sat) \$323.39																
Total Amount Payable		\$661.81														

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:
01 Aug 2020

Total Amount Payable:
\$661.81

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

000000066181

July 2020 Bill
Account No. 8936516197

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	217 kWh	0.1711	37.13	
	253 kWh	0.1636	41.39	78.52
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	30.0 Cu M	1.5200	45.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.0 Cu M	1.1800	35.40	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.60	65%	29.64	220.04
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$338.42	1%	3.39	3.89
Subtotal			302.45	302.45
GST	\$299.06	7%	20.94	20.94
Current Charges: (Inclusive of GST)				\$323.39

*** Not subject to GST

Meter Reading

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Rakys removal fee for SembWaste Pte Ltd (M2-6922032-1) or Veolia ES Singapore P L (199804675H) or Colfax Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
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Self Help Machines
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