



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

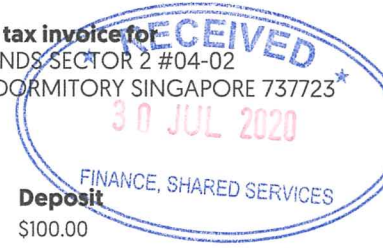
Total Amount Payable: **\$235.87**

Payment Due: 12 Aug 2020



840-001431-00716-2395

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



Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00

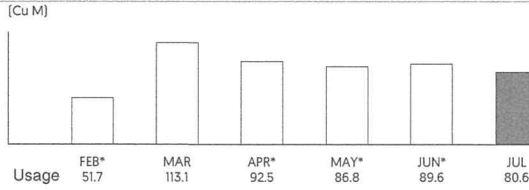
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 80.6 Cu M



\$220.44

*Estimated month



CHECKED & VERIFIED BY: [Signature] 3 Aug '20

CERTIFIED FOR PAYMENT

GST \$15.43
Current Charges: **\$235.87**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$262.21
Payment on 07 Jul 2020 - Thank You	-\$262.21
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$235.87

Total Amount Payable

\$235.87

Not Previously Invoiced / Paid

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2728.5	80.6 Cu M	1.2100	97.52	
Waterborne Fee	80.6 Cu M	0.9200	74.15	
Water Conservation Tax		50%	48.77	220.44
Subtotal			220.44	220.44

Subtotal: 220.44

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:
12 Aug 2020

Total Amount Payable:
\$235.87

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

000000023587

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$220.44	7%	15.43	15.43
Current Charges: (Inclusive of GST)				\$235.87

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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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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) or ALBA W&H SmartCity Pte Ltd (201938124E)
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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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



July 2020 Bill
Account No. 8940579793

Total Amount Payable: \$411.17

Payment Due: 12 Aug 2020



840-001441-00721-2400

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



Billing Period
28 Jun 2020 - 28 Jul 2020

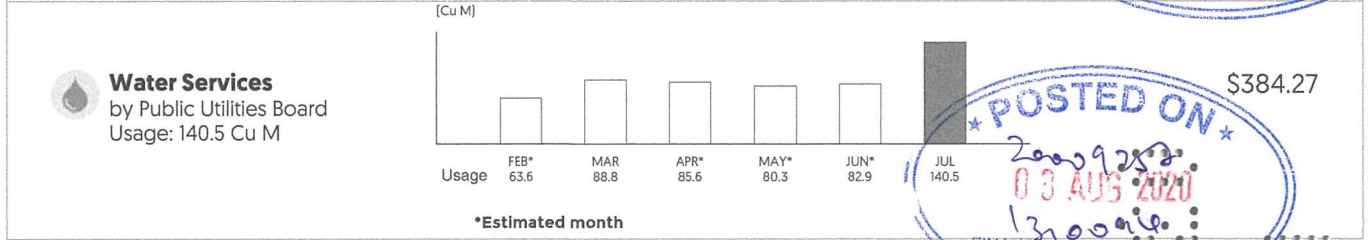
Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit \$100.00
FINANCE, SHARED SERVICES

Current Charges

Consumption Trend



Water Services
by Public Utilities Board
Usage: 140.5 Cu M



\$384.27

CHECKED & VERIFIED BY: *[Signature]*
CERTIFIED FOR PAYMENT
GST
2009 PM
3 Aug '20
GANCY CORRAL

GST \$26.90
Current Charges: \$411.17
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$242.60
Payment on 07 Jul 2020 - Thank You	-\$242.60
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$411.17

Total Amount Payable

Not Previously Invoiced / Paid **\$411.17**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4180.0	140.5 Cu M	1.2100	170.00	
Waterborne Fee	140.5 Cu M	0.9200	129.26	
Water Conservation Tax	\$170.00	50%	85.01	384.27
Subtotal			384.27	384.27

Subtotal: 384.27

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:
12 Aug 2020

Total Amount Payable:
\$411.17

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

000000041117

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$384.27	7%	26.90	26.90
Current Charges: (Inclusive of GST)				\$411.17

Meter Reading

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Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

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Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

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OCBC Bank
United Overseas Bank Ltd

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



July 2020 Bill
Account No. 8940578605

Total Amount Payable: \$461.51

Payment Due: 12 Aug 2020



840-001439-00720-2399

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

Billing Period
28 Jun 2020 - 28 Jul 2020

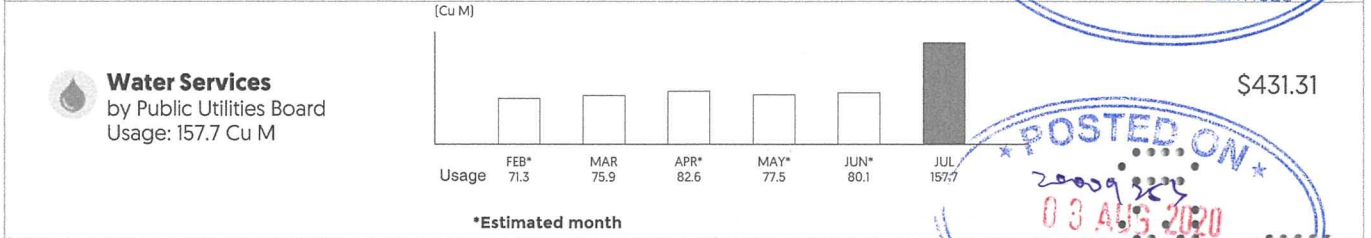
Bill Date
29 Jul 2020

Account Type
Non Domestic



Current Charges

Consumption Trend



CHECKED & VERIFIED BY: *[Signature]*
3 Aug 2020
CERTIFIED FOR PAYMENT

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 07 Jul 2020 - Thank You
Outstanding Balance
Current Charges due on 12 Aug 2020 (Wed)

Balance Brought Forward from Previous Bill	\$234.40
Payment on 07 Jul 2020 - Thank You	-\$234.40
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$461.51
Total Amount Payable	\$461.51

Checked Services For
03 AUG 2020
Not Previously Invoiced / Paid
\$461.51

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3664.3	157.7 Cu M	1.2100	190.81	
Waterborne Fee	157.7 Cu M	0.9200	145.09	
Water Conservation Tax	\$190.81	50%	95.41	431.31
Subtotal			431.31	431.31

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:
12 Aug 2020

Total Amount Payable:
\$461.51

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

000000046151

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$431.31	7%	30.20	30.20
Current Charges: <small>(Inclusive of GST)</small>				\$461.51

Meter Reading

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Notices

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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
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Emergency Numbers
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Water: 1800 225 5782 (CALL PUB)
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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

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



July 2020 Bill
Account No. 8939132778

Total Amount Payable: \$238.50

Payment Due: 12 Aug 2020



840-001429-00715-2394

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



Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 81.5 Cu M</p>	<p>Usage: FEB* 61.6, MAR 32.4, APR* 52.8, MAY* 49.5, JUN* 51.2, JUL 81.5</p> <p>*Estimated month</p>	\$222.90



0909pm
CHECKED & VERIFIED BY: [Signature]
3 AUG 2020

CHECKED & VERIFIED BY:	[Signature]
CERTIFIED FOR PAYMENT	[Signature]
GRACE CHANG	[Signature]

GST \$15.60

Current Charges: \$238.50
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$149.84
Payment on 07 Jul 2020 - Thank You		-\$149.84
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$238.50
Total Amount Payable		\$238.50

Checked Services For
03 AUG 2020
Not Previously Invoiced / Paid

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3479.3	81.5 Cu M	1.2100	98.61	
Waterborne Fee	81.5 Cu M	0.9200	74.98	
Water Conservation Tax	\$98.61	50%	49.31	222.90
Subtotal			222.90	222.90

Subtotal: 222.90

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:
12 Aug 2020

Total Amount Payable:
\$238.50

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

000000023850

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$222.90	7%	15.60	15.60
Current Charges: (Inclusive of GST)				\$238.50

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

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

- Water charges, N/Water 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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self-Service Automated Machines (SAMs),
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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



July 2020 Bill
Account No. 8939135441

Total Amount Payable: \$497.80

Payment Due: 12 Aug 2020



840-001433-00717-2396

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-28
WORKERS' DORMITORY SINGAPORE 757723



Billing Period
28 Jun 2020 - 28 Jul 2020

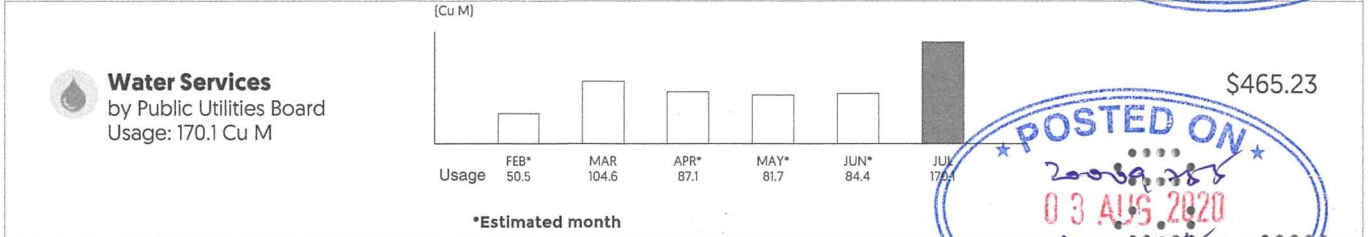
Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00
FINANCE, SHARED SERVICES

Current Charges

Consumption Trend



0909PD2x
CHECKED & VERIFIED BY: [Signature]
CERTIFIED FOR PAYMENT
GARY CHAN [Signature]

GST \$32.57
Current Charges: \$497.80 (Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$246.99
Payment on 07 Jul 2020 - Thank You		-\$246.99
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$497.80
Total Amount Payable		\$497.80

Checked Services For
03 AUG 2020
Not Previously Invoiced / Paid

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3721.6	170.1 Cu M	1.2100	205.82	
Waterborne Fee	170.1 Cu M	0.9200	156.50	
Water Conservation Tax	\$205.82	50%	102.91	465.23
Subtotal			465.23	465.23
			Subtotal:	465.23

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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Payment Due:
12 Aug 2020

Total Amount Payable:
\$497.80

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

000000049780

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$465.23	7%	32.57	32.57
Current Charges: (Inclusive of GST)				\$497.80


 **Meter Reading**


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 customersupport@spgroup.com.sg

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-  **Water:** 1800 225 5782 (CALL PUB)
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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



July 2020 Bill
Account No. 8940772265

Total Amount Payable: \$324.25

Payment Due: 12 Aug 2020



840-001443-00722-2401

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

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

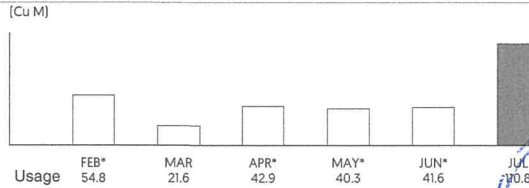
Account Type
Non Domestic

Deposit 30 JUL 2020
\$100.00

Current Charges

Consumption Trend

Water Services
by Public Utilities Board
Usage: 110.8 Cu M



*Estimated month

Total \$303.04

CHECKED & VERIFIED BY: *[Signature]*
3 AUG '20

CERTIFIED FOR PAYMENT GST

Current Charges: \$324.25
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 07 Jul 2020 - Thank You
Outstanding Balance
Current Charges due on 12 Aug 2020 (Wed)

GARY CHAN
[Signature]
3 AUG '20

Checked Services For
C 3 AUG 2020
\$121.74
-\$121.74
\$0.00
\$324.25

Total Amount Payable

\$324.25

Not Previously Invoiced / Paid

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2198.4	110.8 Cu M	1.2100	134.07	
Waterborne Fee	110.8 Cu M	0.9200	101.93	
Water Conservation Tax	\$134.07	50%	67.04	303.04
Subtotal			303.04	303.04

Subtotal: 303.04

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:
12 Aug 2020

Total Amount Payable:
\$324.25

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

000000032425

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$303.04	7%	21.21	21.21
Current Charges: <small>(Inclusive of GST)</small>				\$324.25

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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 Grencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for CityGas 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) 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



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.

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



July 2020 Bill
Account No. 8939132752

Total Amount Payable: \$200.77

Payment Due: 12 Aug 2020



840-001427-00714-2393

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



Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
FINANCE, SHARED SERVICES
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 68.6 Cu M	<p>Usage: FEB* 54.4, MAR* 53.5, APR* 60.6, MAY* 56.9, JUN* 58.7, JUL 68.6</p> <p>*Estimated month</p>	\$187.63



CHECKED & VERIFIED BY: [Signature]
CERTIFIED FOR PAYMENT

GST \$13.14
Current Charges: (Inclusive of GST) **\$200.77**

Summary of Charges		
Balance Brought Forward from Previous Bill		\$171.78
Payment on 07 Jul 2020 - Thank You		-\$171.78
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$200.77

Checked Services For
03 AUG 2020
Not Previously Invoiced / Paid
\$200.77

Total Amount Payable				
Total Amount Payable				\$200.77

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2979.6	68.6 Cu M	1.2100	83.00	
Waterborne Fee	68.6 Cu M	0.9200	63.12	
Water Conservation Tax	\$83.00	50%	41.51	187.63
Subtotal			187.63	187.63

Subtotal: 187.63

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:
12 Aug 2020

Total Amount Payable:
\$200.77

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:



8939132752

00000020077

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$187.63	7%	13.14	13.14
Current Charges: <small>(Inclusive of GST)</small>				\$200.77

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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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 - Gas charges for CityGas 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) 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
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Self Help Machines
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Counter Payment
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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



July 2020 Bill
Account No. 8940051371

Total Amount Payable: \$69.65

Payment Due: 12 Aug 2020



840-001435-00718-2397

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



Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

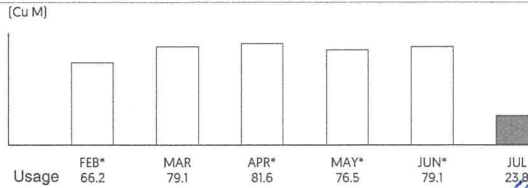
Account Type
Non Domestic

Deposit
\$100.00

Current Charges

Consumption Trend

Water Services
by Public Utilities Board
Usage: 23.8 Cu M



\$65.09



CHECKED & VERIFIED BY: [Signature] 3 AM 12

CERTIFIED FOR PAYMENT

GST \$4.56

Current Charges: \$69.65 (Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 07 Jul 2020 - Thank You
Outstanding Balance
Current Charges due on 12 Aug 2020 (Wed)

GARY CHAN [Signature] 3 AM 12

Checked Services For
\$231.48
-\$231.48
\$0.00
\$69.65

Total Amount Payable

Not Previously Invoiced / Paid \$69.65

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2789.2	23.8 Cu M	1.2100	28.79	
Waterborne Fee	23.8 Cu M	0.9200	21.90	
Water Conservation Tax			14.40	65.09
Subtotal			65.09	65.09
Subtotal:				65.09

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:
12 Aug 2020

Total Amount Payable:
\$69.65

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

000000006965

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$65.09	7%	4.56	4.56
Current Charges: <small>(Inclusive of GST)</small>				\$69.65

Meter Reading

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Notices

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Contact Information

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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, REWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
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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



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Counter Payment

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



Total Amount Payable: \$236.45

Payment Due: 12 Aug 2020

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



840-001437-00719-2398

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

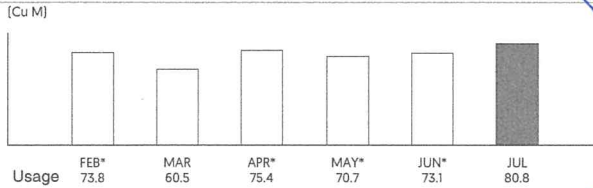


Current Charges

Consumption Trend



Water Services
by Public Utilities Board
Usage: 80.8 Cu M



Total
\$220.99

CHECKED & VERIFIED BY: *[Signature]*
CERTIFIED FOR PAYMENT
GST
2009209
03 AUG 2020
1310135
FINANCE, SHARED SERVICES

GST \$15.46
Current Charges: \$236.45
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$213.93
Payment on 07 Jul 2020 - Thank You		-\$213.93
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$236.45
Total Amount Payable		\$236.45

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2903.9	80.8 Cu M	1.2100	97.77	
Waterborne Fee	80.8 Cu M	0.9200	74.34	
Water Conservation Tax		\$97.77	50%	48.88
Subtotal			220.99	220.99
			Subtotal:	220.99

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:
12 Aug 2020

Total Amount Payable:
\$236.45

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

000000023645

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$220.99	7%	15.46	15.46
Current Charges: <small>(Inclusive of GST)</small>				\$236.45

Meter Reading

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