



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

RECEIVED
2 2 JUN 2020
FINANCE

RECEIVED
2 4 JUN 2020
ADMIN

June 2020 Bill
Account No. 8939135938

Total Amount Payable: **\$743.07**

Payment Due: 06 Jul 2020



705-001249-00625-0552

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

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 398 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 512 FEB 269 MAR* 357 APR* 372 MAY* 414 JUN* 398</p>	\$68.10
<p>Water Services by Public Utilities Board Usage: 84.8 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 100.7 FEB 66.0 MAR* 76.5 APR* 79.3 MAY* 87.5 JUN* 84.8</p>	\$274.62

Verified By <i>Ambler</i>	Signature <i>[Signature]</i>	Date
Approved By <i>[Signature]</i>	*Estimated month	
Project & Site's Postal code		
Nature of expenses		
Cost Centre		

Others \$4.21
GST \$24.04
Current Charges: **\$370.97**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill	Finance (Posting No & Date)	\$372.10
Payment Received	Remarks	\$0.00
Amount Overdue		\$372.10
Current Charges due on 06 Jul 2020 (Mon)		\$370.97
Total Amount Payable		\$743.07

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:
06 Jul 2020

Total Amount Payable:
\$743.07

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

00000074307

June 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 Jun 2020	398 kWh	0.1711	68.10	68.10
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	44.8 Cu M	1.5200	68.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	44.8 Cu M	1.1800	52.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$68.10	65%	44.26	274.62
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$372.10	1%	3.71	4.21
Subtotal			346.93	346.93
GST	\$343.22	7%	24.04	24.04
Current Charges: (inclusive of GST)				\$370.97

*** Not subject to GST

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (200302080) or Ohm Energy Pte Ltd (20150105E) or Tusas Power Supply Pte Ltd (200004905K) 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-9100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106073W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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.



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

RECEIVED
24 JUN 2020
22 JUN 2020
ADMIN
FINANCE

June 2020 Bill
Account No. 8930849610

Total Amount Payable: **\$643.37**

Payment Due: 06 Jul 2020



705-001245-00623-0550

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

Billing Period 17 May 2020 - 16 Jun 2020
Bill Date 21 Jun 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 621 kWh		\$106.25
Water Services by Public Utilities Board Usage: 61.1 Cu M		\$187.22

Verified By	<i>Amber</i>	Signature	<i>[Signature]</i>	Usage	JAN* 600	FEB* 616	MAR* 558	APR* 579	MAY* 641	JUN* 621
Approved By	<i>[Signature]</i>	Date								
Project & Site's Postal code										
Nature of expenses										
Cost Centre										

Others \$3.75
GST \$20.58
Current Charges: \$317.80
(inclusive of GST)

Summary of Charges & Date	
Balance Brought Forward from Previous Bill	\$325.57
Payment Received	\$0.00
Amount Overdue	\$325.57
Current Charges due on 06 Jul 2020 (Mon)	\$317.80
Total Amount Payable	\$643.37

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:
06 Jul 2020

Total Amount Payable:
\$643.37

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

000000064337

June 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 Jun 2020	621 kWh	0.1711	106.25	106.25
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	21.1 Cu M	1.5200	32.07	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.1 Cu M	1.1800	24.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.07	65%	20.85	187.22
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$325.57	1%	3.25	3.75
Subtotal			297.22	297.22
GST	\$293.97	7%	20.58	20.58
Current Charges: (inclusive of GST)				\$317.80

*** Not subject to GST

Meter Reading

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Notices

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

- Electricity charges in SP Sendas Ltd and SP Power Assets Ltd (200382090) or Otis Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004955K) or Greenky Energy Pte Ltd (20131014H) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (160356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MR-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vaolia ES Singapore P L (199B04675H) or Colex Environmental Pte Ltd (201133346H) or BDO Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201918124E)
- 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
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Mobile App
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Counter Payment
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Find out other payment options at www.spgroup.com.sg

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



705-001247-00624-0551

RECEIVED

2 2 JUN 2020

FINANCE

RECEIVED

2 4 JUN 2020

ADMIN

June 2020 Bill
Account No. 8936516197

Total Amount Payable: \$685.22

Payment Due: 06 Jul 2020

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

Billing Period 17 May 2020 - 16 Jun 2020
Bill Date 21 Jun 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 491 kWh		\$84.01
Water Services by Public Utilities Board Usage: 72.3 Cu M		\$228.52

Usage	JAN* 81.5	FEB 60.7	MAR* 65.3	APR* 67.7	MAY* 74.7	JUN* 72.3
Signature	*Estimated month					
Verified By	Andrew					
Approved By	[Signature]					
Project & Site's Postal code						
Nature of expenses						
Cost Centre						

Others \$3.97
GST \$21.92

Current Charges: **\$338.42**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$346.80
Payment Received		\$0.00
Amount Overdue		\$346.80
Current Charges due on 06 Jul 2020 (Mon)		\$338.42
Total Amount Payable		\$685.22

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:
06 Jul 2020

Total Amount Payable:
\$685.22

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

000000068522

June 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 Jun 2020	491 kWh	0.1711	84.01	84.01
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	32.3 Cu M	1.5200	49.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.3 Cu M	1.1800	38.11	
Water Conservation Tax	\$48.40	50%	24.20	
	\$49.10	65%	31.91	228.52
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$346.80	1%	3.47	3.97
Subtotal			316.50	316.50
GST	\$313.03	7%	21.92	21.92
Current Charges: <small>(Inclusive of GST)</small>				\$338.42

*** Not subject to GST

Meter Reading

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 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-B100014-4)
 - Refuse removal fee for Sembcorp Waste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Cotec Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte. Ltd. (2001058731W) or ALBA W&H SmartCity Pte Ltd (201938124E)
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Everyday credit cards



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