



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



705-000765-00383-4879

RECEIVED

19 MAR 2020

ADMIN RECEIVED

25 MAR 2020

FINANCE

ARC received on 26/3/20

March 2020 Bill

Account No. 8939135938

Total Amount Payable: \$601.23

Payment Due: 31 Mar 2020

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

Billing Period 18 Feb 2020 - 16 Mar 2020
Bill Date 17 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 357 kWh	<p>(kWh)</p> <p>Usage: OCT 357, NOV* 439, DEC 673, JAN* 512, FEB 269, MAR* 357</p>	\$61.51
Water Services by Public Utilities Board Usage: 76.5 Cu M	<p>(Cu M)</p> <p>Usage: OCT 95.2, NOV* 102.1, DEC 116.6, JAN* 100.7, FEB 66.0, MAR* 76.5</p>	\$244.01

	Signature	Date *Estimated month
Verified By Bmw/ev		
Approved By SHALIN		25.03.2020
Project & Site's Postal code		
Nature of expenses		
Cost Centre		

Others \$3.22
GST \$21.43
Current Charges: **\$330.17**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$1,278.81
Payment on 21 Feb 2020 - Thank You	103- P1200657 #806160	-\$1,007.75
Amount Overdue		\$271.06
Current Charges due on 31 Mar 2020 (Tue)		\$330.17
Total Amount Payable		\$601.23

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:
31 Mar 2020

Total Amount Payable:
\$601.23

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

00000060123

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.

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

Different payment options with SP Services



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.



Recurring Payment
GIC and DBS/POSB Everyday credit cards



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



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.

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200320100P) or Ohm Energy Pte Ltd (20101015E) or Trust Power Supply Pte Ltd (20000495SK) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (20102907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M9035640A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-8100014-I)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-II) or Veolia ES Singapore P (199804675H) or Celerx Environmental Pte Ltd (201133348K) or 800 Super Waste Management Pte Ltd (M2-0075012-5) 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.

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>	

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 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 16 Mar 2020 may not be included in this bill.
- 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.

Breakdown of Current Charges			
	Usage	Rate (\$)	Amount (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	357 kWh	0.1723	61.51
Gas Estimated on 16 Mar 2020			61.51
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40
Water Estimated on 16 Mar 2020			48.40
	36.5 Cu M	1.5200	55.48
Waterborne Fee	40.0 Cu M	0.9200	36.80
	36.5 Cu M	1.1800	43.07
Water Conservation Tax	\$48.40	50%	24.20
	\$55.48	65%	36.06
Others			
Pink Notice Fee			0.50
1% Late Payment Charge ***	\$271.06	1%	2.72
Subtotal			308.74
GST	\$306.02	7%	21.43
Current Charges: (include or GST)			330.17
Total (\$) 330.17			

March 2020 Bill
 Account No. 8939135938



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



RECEIVED
19 MAR 2020



BY: _____

705-000761-00381-4877

A/C RECEIVED on 26/3/20

March 2020 Bill
Account No. 8930849610

Total Amount Payable: \$597.67

Payment Due: 31 Mar 2020

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

Billing Period 18 Feb 2020 - 16 Mar 2020
Bill Date 17 Mar 2020
Account Type Domestic
Deposit RECEIVED \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 558 kWh		\$96.14
Water Services by Public Utilities Board Usage: 55.2 Cu M Signature: _____ Date: 25.03.2020 Approved By: SHAWN *Estimated month		\$165.46
Project & Site's Postal code		
Nature of expenses		
Cost Centre		
Finance (Posting No & Date)	103 - P12000656 #806160	
Remarks		
Others		\$3.64
GST		\$18.36
Current Charges: <small>(Inclusive of GST)</small>		\$283.60

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,037.48
Payment on 21 Feb 2020 - Thank You	-\$723.41
Amount Overdue	\$314.07
Current Charges due on 31 Mar 2020 (Tue)	\$283.60
Total Amount Payable	\$597.67

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:
31 Mar 2020

Total Amount Payable:
\$597.67

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

000000059767

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Different payment options with SP Services



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



Recurring Payment
GIRO and DBS/POSB Everyday credit cards



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



Internet Banking
DBS Bank Ltd, OCBC Bank, United Overseas Bank Ltd



Mobile App
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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 (2003021000) or Chm Energy Pte Ltd (20510153) or Tnuas Power Supply Pte Ltd (20004985K) or GreenCity Energy Pte Ltd (2073104R) or Best Electricity Supply Pte Ltd (20160290C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
 - Water charges, Network charges, water conservation tax and waterborne fee for the Public Utilities Board (UB-8100014-1)
 - Refuse removal fee for Sembawang Pte Ltd (M2-892202-1) or Veolia ES Singapore P L (199804675H) or Colux Environmental Pte Ltd (201133348M) or BDO Super Waste Management Pte Ltd (M2-0075013-5) or TEE Environmental Pte Ltd (20916833M)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

<p>Contact Information</p> <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby I, Singapore 310490 customersupport@spgroup.com.sg www.spgroup.com.sg</p>		<p>General Enquiries: 1800 222 2333 Payment Arrangements: 6671 7100</p>
<p>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 6782 (CALL PUB) Gas: 1800 752 1800</p>		

- Meter Reading**
- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 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 I, 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.

*** Not subject to GST

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	558 kWh	0.1723	96.14	96.14
Gas Estimated on 16 Mar 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	
Water Estimated on 16 Mar 2020				
Waterborne Fee	15.2 Cu M	1.5200	23.10	
	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	15.2 Cu M	1.1800	17.94	
	48.40	50%	24.20	
	\$23.10	65%	15.02	165.46
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$314.07	1%	3.14	3.64
Subtotal			265.24	265.24
GST	\$262.10	7%	18.36	18.36
Current Charges:				\$283.60

March 2020 Bill
Account No. 8930849610



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



705-000763-00382-4878

RECEIVED

19 MAR 2020

ADMIN

RECEIVED

25 MAR 2020

FINANCE

March 2020 Bill

Account No. 8936516197

Total Amount Payable: \$565.69

Payment Due: 31 Mar 2020

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total																													
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 439 kWh		\$75.64																													
Water Services by Public Utilities Board Usage: 65.3 Cu M		\$202.71																													
<table border="1"> <tr> <td>Verified By</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td>25.05.2020</td> </tr> <tr> <td>Approved By</td> <td colspan="2">Estimated month</td> </tr> <tr> <td>SHAWN</td> <td colspan="2">25.05.2020</td> </tr> <tr> <td>Project & Site's Postal code</td> <td colspan="2"></td> </tr> <tr> <td>Nature of expenses</td> <td colspan="2"></td> </tr> <tr> <td>Cost Centre</td> <td colspan="2"></td> </tr> <tr> <td>Finance (Posting No & Date)</td> <td colspan="2">103-P12000589 #806160</td> </tr> </table>	Verified By	Signature	Date	<i>[Signature]</i>	<i>[Signature]</i>	25.05.2020	Approved By	Estimated month		SHAWN	25.05.2020		Project & Site's Postal code			Nature of expenses			Cost Centre			Finance (Posting No & Date)	103-P12000589 #806160		<table border="1"> <tr> <td>Others</td> <td>\$3.15</td> </tr> <tr> <td>GST</td> <td>\$19.52</td> </tr> <tr> <td>Current Charges: (Inclusive of GST)</td> <td>\$301.02</td> </tr> </table>	Others	\$3.15	GST	\$19.52	Current Charges: (Inclusive of GST)	\$301.02
Verified By	Signature	Date																													
<i>[Signature]</i>	<i>[Signature]</i>	25.05.2020																													
Approved By	Estimated month																														
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Finance (Posting No & Date)	103-P12000589 #806160																														
Others	\$3.15																														
GST	\$19.52																														
Current Charges: (Inclusive of GST)	\$301.02																														
Summary of Charges																															
Balance Brought Forward from Previous Bill		\$1,141.53																													
Payment on 21 Feb 2020 - Thank You		-\$876.86																													
Amount Overdue		\$264.67																													
Current Charges due on 31 Mar 2020 (Tue)		\$301.02																													
Total Amount Payable		\$565.69																													

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

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Payment Due:
31 Mar 2020

Total Amount Payable:
\$565.69

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

000000056569

March 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 Mar 2020	439 kWh	0.1723	75.64	75.64
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	25.3 Cu M	1.5200	38.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.3 Cu M	1.1800	29.85	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.46	65%	25.00	202.71
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$264.67	1%	2.65	3.15
Subtotal			281.50	281.50
GST	\$278.85	7%	19.52	19.52
Current Charges: <small>(Inclusive of GST)</small>				\$301.02

*** 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 (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 (200105873W)

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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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