



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



705-002031-01016-3655

RECEIVED

22 MAY 2020

ADMIN

May 2020 Bill  
Account No. 8939135938

Total Amount Payable: \$372.10

Payment Due: 01 Jun 2020

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

**Billing Period** 15 Apr 2020 - 16 May 2020  
**Bill Date** 17 May 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 414 kWh		\$70.84
<b>Water Services</b> by Public Utilities Board Usage: 67.5 Cu M		\$284.58
Verified By: Amber Approved By: Project & Site's Postal code: Nature of expenses: Cost Centre: Finance (Posting No & Date):	Signature: Date: *Estimated month Usage: DEC 115.6, JAN 100.7, FEB 66.0, MAR 76.5, APR 79.3, MAY 87.5	
<b>Summary of Charges</b> 103-PI2000883		
Balance Brought Forward from Previous Bill		\$332.29
Payment on 14 May 2020 - Thank You		-\$340.49
Outstanding Balance		-\$8.20
Current Charges due on 01 Jun 2020 (Mon)		\$380.30
<b>Total Amount Payable</b>		<b>\$372.10</b>
GST		\$24.88
<b>Current Charges:</b> (Inclusive of GST)		<b>\$380.30</b>

SP Services Ltd: Co. Registration No. [199504470M] | 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 Jun 2020**

Total Amount Payable:  
**\$372.10**

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

000000037210

# May 2020 Bill

Account No. 8939135938

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	414 kWh	0.1711	70.84	70.84
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	47.5 Cu M	1.5200	72.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	47.5 Cu M	1.1800	56.05	
Water Conservation Tax	\$48.40	50%	24.20	
	\$72.20	65%	46.93	284.58
<b>Subtotal</b>			355.42	355.42
<b>GST</b>	\$355.42	7%	24.88	24.88
<b>Current Charges:</b> (Inclusive of GST)				<b>\$380.30</b>

### Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

### Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

### Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8022032-1) or Veolia ES Singapore P L (195004675H) or Cotex Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W) or ALBA W&B 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



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



705-002027-01014-3653

RECEIVED  
22 MAY 2020  
ADMIN

May 2020 Bill  
Account No. 8930849610

Total Amount Payable: \$325.57

Payment Due: 01 Jun 2020

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 641 kWh</p>	<p>(kWh)</p> <p>Usage DEC 786 JAN* 600 FEB 616 MAR* 558 APR* 579 MAY* 641</p>	\$109.68
<p><b>Water Services</b> by Public Utilities Board Usage: 63.1 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 74.9 JAN* 63.1 FEB 59.2 MAR* 55.2 APR* 57.2 MAY* 63.1</p>	\$194.59
<p>Verified By <b>Amber</b> <i>[Signature]</i> *Estimated month</p> <p>Approved By</p> <p>Project &amp; Site's Postal code</p> <p>Nature of expenses</p> <p>Cost Centre</p>		
		<b>GST</b> \$21.30
		<b>Current Charges:</b> <b>\$325.57</b> (Inclusive of GST)
<b>Summary of Charges</b>	103-PI2000886	
Balance Brought Forward from Previous Bill		\$291.31
Payment on 14 May 2020 - Thank You		-\$291.31
Outstanding Balance		\$0.00
Current Charges due on 01 Jun 2020 (Mon)		\$325.57
<b>Total Amount Payable</b>		<b>\$325.57</b>

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 Jun 2020**

Total Amount Payable:  
**\$325.57**

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

000000032557

May 2020 Bill  
Account No. 8930849610

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	641 kWh	0.1711	109.68	109.68
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	23.1 Cu M	1.5200	35.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.1 Cu M	1.1800	27.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.11	65%	22.82	194.59
<b>Subtotal</b>			<b>304.27</b>	<b>304.27</b>
<b>GST</b>	\$304.27	7%	21.30	21.30
<b>Current Charges:</b> (Inclusive of GST)				<b>\$325.57</b>

**Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**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 (2003021080) or Ohm Energy Pte Ltd (20501954) or Turas Power Supply Pte Ltd (200004905K) or Greenly Energy Pte Ltd (201733014R) 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-010014-4)

- Refuse removal fee for Semb Waste Pte Ltd (M2-89220132-1) or Vaoila ES Singapore P L (199804675H) or Colax Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd (200106673W) 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**

**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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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



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2 BOON LEAT TER  
#04-03/04 HARBOURSIDE 2  
SINGAPORE 119844

RECEIVED  
22 MAY 2020  
ADMIN

May 2020 Bill  
Account No. 8936516197

Total Amount Payable: **\$346.80**

Payment Due: 01 Jun 2020



705-002029-01015-3654

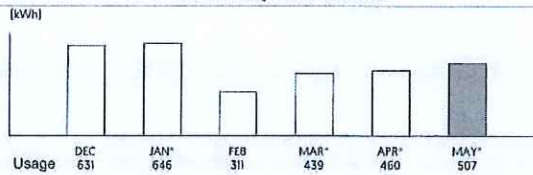
**This is your tax invoice for**  
28 TOH GUAN RD EAST #11-16 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period** 15 Apr 2020 - 16 May 2020  
**Bill Date** 17 May 2020  
**Account Type** Domestic  
**Deposit** \$100.00

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



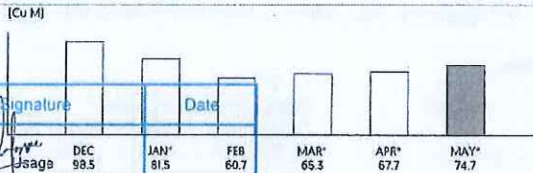
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 507 kWh



\$86.75



**Water Services**  
by Public Utilities Board  
Usage: 74.7 Cu M



\$237.37

Verified By	Amber	Signature	Date
Approved By		*Estimated month	
Project & Site's Postal code			
Nature of expenses			
Cost Centre			
Finance (Posting No & Date)	103-PI2000885		

**GST** \$22.68

**Current Charges:** **\$346.80**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$310.89
Payment on 14 May 2020 - Thank You	-\$310.89
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$346.80
<b>Total Amount Payable</b>	<b>\$346.80</b>

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

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Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$346.80**

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

000000034680

May 2020 Bill  
Account No. 8936516197

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	507 kWh	0.1711	86.75	86.75
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	34.7 Cu M	1.5200	52.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.7 Cu M	1.1800	40.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$52.74	65%	34.28	237.37
<b>Subtotal</b>			324.12	324.12
<b>GST</b>	\$324.12	7%	22.68	22.68
<b>Current Charges:</b> (inclusive of GST)				<b>\$346.80</b>

**Meter Reading**

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**Notices**

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---------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------

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- Gas charges for City Gas Pte Ltd (as Trustee) (B19035644DA)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB: 6100014-A)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-I) or Veolia ES Singapore P L (159804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073015-S) 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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