

SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
#03-03
SINGAPORE 759947

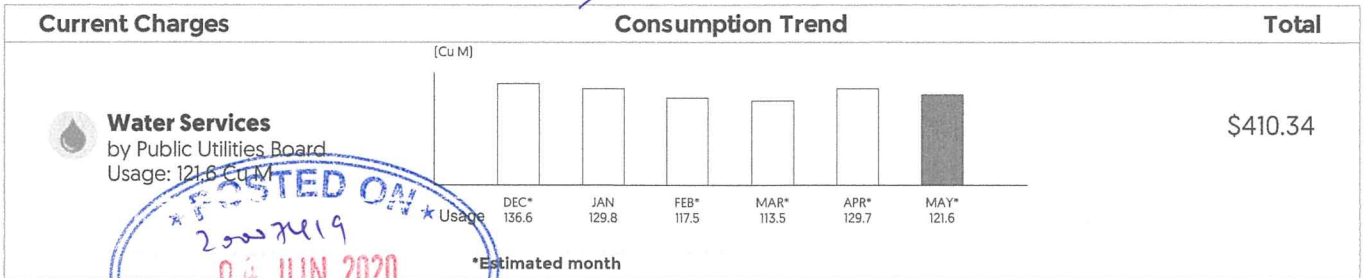


Total Amount Payable: \$910.10

Payment Due: 15 Jun 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #02-17 WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 Apr 2020 - 27 May 2020
Bill Date 31 May 2020
Account Type Domestic
Deposit \$100.00



DOC	DATE	
PO		
CODING		
		GST
		\$28.73
Current Charges:		\$439.07
		(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$471.03
Payment Received	\$0.00
Amount Overdue	\$471.03
Current Charges due on 15 Jun 2020 (Mon)	\$439.07
Total Amount Payable	\$910.10

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	40.0 Cu M	1.2100	48.40	
	81.6 Cu M	1.5200	124.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	81.6 Cu M	1.1800	96.29	
Subtotal:			0.00	

Handwritten notes and stamps on the form:

- Handwritten: "4 Jun 20"
- Stamp: "CERTIFIED FOR PAYMENT" with signature "MR. Gary"
- Stamp: "Checked Services For" with date "04 JUN 2020" and "Not Previously Invoiced / Paid"

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:
15 Jun 2020

Total Amount Payable:
\$910.10

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8941027396	Cheque No	Bank:
		Branch:



8941027396

000000091010

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$124.03	65%	80.62	410.34
Subtotal			410.34	410.34
GST	\$410.34	7%	28.73	28.73
Current Charges: <small>(Inclusive of GST)</small>				\$439.07

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Jun 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 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

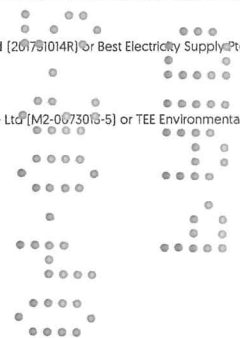
Contact Information

<p>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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201751014R) 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 (M2-0073015-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services

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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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$237.40	7%	16.62	16.62
Current Charges: (Inclusive of GST)				\$254.02

 **Meter Reading**

- You have been billed based on estimated consumption for 2 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

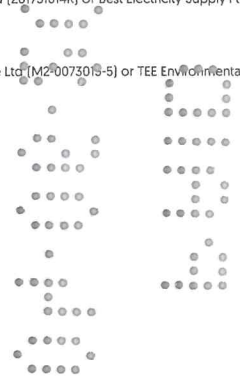
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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$219.62	7%	15.37	15.37
Current Charges: (Inclusive of GST)				\$234.99

Meter Reading

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$135.39	7%	9.48	9.48
Current Charges: <small>[Inclusive of GST]</small>				\$144.87

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$223.45	7%	15.64	15.64
Current Charges: (Inclusive of GST)				\$239.09

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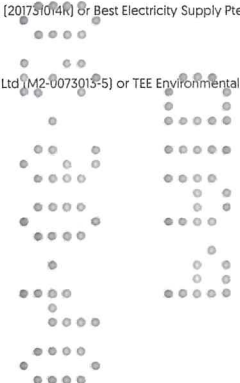
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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$248.89	7%	17.42	17.42
Current Charges: (Inclusive of GST)				\$266.31

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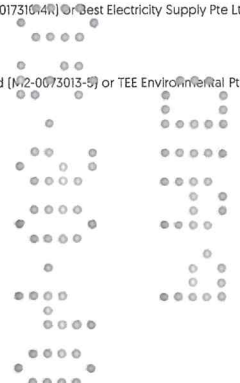
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SEMBCORP MARINE INTEGRATED YARD PTE. LTD.
60 ADMIRALTY RD WEST
SINGAPORE 759947



Total Amount Payable: **\$243.48**
Payment Due: 15 Jun 2020

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

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 40.3 Cu M		\$110.22



Estimated month	DATE
70	
CODING	\$
GST	
Current Charges: \$117.94 (Inclusive of GST)	
TOTAL:	
GOODS REC'D BY:	
WORK CHECKED	
PRICE/EXTH CHECKED	DATE:
CERTIFIED FOR PAYMENT <i>A June 12</i>	

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$173.66
Payment on 29 Apr 2020 - Thank You	-\$48.12
Amount Overdue	\$125.54
Current Charges due on 15 Jun 2020 (Mon)	\$117.94
Total Amount Payable	\$243.48

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	40.3 Cu M	1.2100	48.76	
Waterborne Fee	40.3 Cu M	0.9200	37.08	
Water Conservation Tax		\$48.76	24.38	110.22
Subtotal			110.22	110.22



SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920120-4] For details on difference between current charges and total amount payable, see Summary of Charges

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Payment Due:
15 Jun 2020

Total Amount Payable:
\$243.48

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 000000024348

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$110.22	7%	7.72	7.72
Current Charges: (Inclusive of GST)				\$117.94

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Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$155.62	7%	10.89	10.89
Current Charges: (Inclusive of GST)				\$166.51

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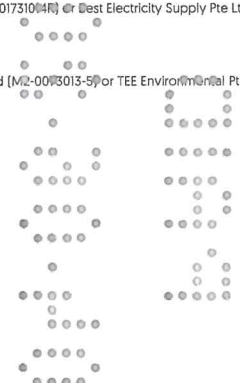
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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$193.36	7%	13.53	13.53
Current Charges: <small>(Inclusive of GST)</small>				\$206.89

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



840-001667-00834-0822



Total Amount Payable: **\$473.51**

Payment Due: 15 Jun 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #12-18 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 78.3 Cu M	[Cu M] 	\$214.15



DOC	DATE	
PO		
CODING	\$	¢
GST		
Current Charges: \$229.14		
(Inclusive of GST)		
TOTAL:		
GOODS REC'D BY:		
WORK CHECKED		
PRICE/EXTH CHECKED	DATE:	
CERTIFIED FOR PAYMENT		
MR. Gary	Usage: 78.3 Cu M	Rate (\$): 1.2100
MR.	78.3 Cu M	0.9200
MR.	\$94.74	50%
Subtotal:		214.15

Summary of Charges	Total Amount Payable
Balance Brought Forward from Previous Bill	\$244.37
Payment Received	\$0.00
Amount Overdue	\$244.37
Current Charges due on 15 Jun 2020 (Mon)	\$229.14
Total Amount Payable	\$473.51

Breakdown of Current Charges	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Water Estimated on 27 May 2020 Waterborne Fee Water Conservation Tax Subtotal			
		94.74	
		72.04	
		47.37	214.15
		214.15	214.15

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: **15 Jun 2020**

Total Amount Payable: **\$473.51**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940202669	Cheque No	Bank:
		Branch:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$214.15	7%	14.99	14.99
Current Charges: <small>(Inclusive of GST)</small>				\$229.14

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$188.99	7%	13.23	13.23
Current Charges: (Inclusive of GST)				\$202.22

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$209.23	7%	14.65	14.65
Current Charges: <small>(Inclusive of GST)</small>				\$223.88

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