

CWT INTEGRATED PTE. LTD.
38 TG PENJURU
SINGAPORE 609039

RECEIVED
24 FEB 2020

Total Amount Payable: **\$242.15**

Payment Due: 04 Mar 2020



BY: _____

717-000533-00267-0203

CC →

This is your tax invoice for
5C JLN PAPAN #03-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period 17 Jan 2020 - 18 Feb 2020	Bill Date 19 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 71.7 Cu M	<p>Usage: SEP 56.3, OCT* 65.4, NOV 76.3, DEC* 68.6, JAN 59.6, FEB* 71.7</p> <p>*Estimated month</p>	\$226.31

AMOUNT MATCH THRU AXAPTA <input type="checkbox"/> SCM <input type="checkbox"/>	
CERTIFIED BY	APPROVED BY
VENDOR ID:	
COST CENTRE:	
LEDGER CODE:	
PROJECT NO:	
RECOVERABLE: N <input type="checkbox"/> Y <input type="checkbox"/>	
BU	DIM 2
	DIM 3

GST **\$15.84**

Current Charges: **\$242.15**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$194.40
Payment on 31 Jan 2020 - Thank You	-\$194.40
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$242.15
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 Mar 2020	\$242.15

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	31.7 Cu M	1.5200	48.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
04 Mar 2020

Total Amount Payable:
\$242.15

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

Account No 8936260465	Cheque No	Bank:
		Branch:



8936260465

00000024215

February 2020 Bill

Account No. 8936260465

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	31.7 Cu M	1,1800	37.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.18	65%	31.32	226.31
Subtotal			226.31	226.31
GST	\$226.31	7%	15.84	15.84
Current Charges: (Inclusive of GST)				\$242.15

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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.

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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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)

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

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CWT INTEGRATED PTE. LTD.
 38 TG PENJURU
 SINGAPORE 609039

RECEIVED
 24 FEB 2020

 Total Amount Payable: **\$162.04**

Payment Due: 04 Mar 2020

BY:

This is your tax invoice for
 5C JLN PAPAN #03-21 WORKERS'
 DORMITORY SINGAPORE 619420


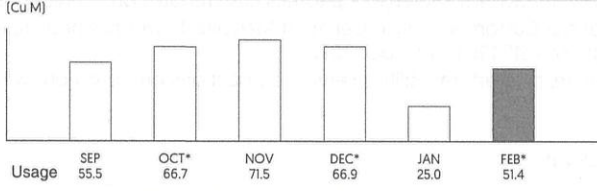

717-000535-00268-0204

Billing Period
 17 Jan 2020 - 18 Feb 2020

Bill Date
 19 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 51.4 Cu M	 <p>Usage: SEP 55.5, OCT* 66.7, NOV 71.5, DEC* 66.9, JAN 25.0, FEB* 51.4</p> <p>*Estimated month</p>	\$151.44

AMOUNT MATCH THRU AXAPTA <input type="checkbox"/> <input type="checkbox"/>	
CERTIFIED BY	APPROVED BY
VENDOR ID:	
COST CENTRE:	
LEDGER CODE:	
PROJECT NO:	
RECOVERABLE: N <input type="checkbox"/> Y <input type="checkbox"/>	

GST \$10.60

Current Charges: **\$162.04**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$57.87
Payment on 31 Jan 2020 - Thank You		-\$57.87
Outstanding Balance		\$0.00
Current Charges due on 04 Mar 2020 (Wed)		\$162.04
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 Mar 2020		\$162.04

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	11.4 Cu M	1.5200	17.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
04 Mar 2020

 Total Amount Payable:
\$162.04

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

Account No 8936419723	Cheque No	Bank:
		Branch:



8936419723

000000016204

February 2020 Bill

Account No. 8936419723

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	11.4 Cu M	1.1800	13.45	
		\$48.40	50%	24.20
		\$17.33	65%	11.26
Subtotal			151.44	151.44
GST		\$151.44	7%	10.60
Current Charges: <small>(Inclusive of GST)</small>				\$162.04

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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 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 Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200105873W]

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
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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
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CWT INTEGRATED PTE. LTD.
38 TG PENJURU
SINGAPORE 609039

RECEIVED
24 FEB 2020

Total Amount Payable: **\$275.30**

Payment Due: 04 Mar 2020



BY: _____
717-000539-00270-0206

This is your tax invoice for
5C JLN PAPAN #09-21 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period 17 Jan 2020 - 18 Feb 2020
Bill Date 19 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 80.1 Cu M	<p>Usage: SEP 65.8, OCT* 76.7, NOV 74.7, DEC* 73.3, JAN 69.9, FEB* 80.1</p> <p>*Estimated month</p>	\$257.29

AMOUNT MATCH THRU AXAPTA

CERTIFIED BY

APPROVED

GST

\$18.01

VENDOR ID :

Current Charges:

\$275.30

COST CENTRE :

(Inclusive of GST)

Summary of Charges	LEDGER CODE :	
Balance Brought Forward from Previous Bill	PROJECT NO :	\$235.05
Payment on 31 Jan 2020 - Thank You	RECOVERABLE: N <input type="checkbox"/> Y <input type="checkbox"/>	-\$235.05
Outstanding Balance	BU DIM 2 DIM 3	\$0.00
Current Charges due on 04 Mar 2020 (Wed)		\$275.30
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 Mar 2020		\$275.30

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	40.1 Cu M	1.5200	60.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:

04 Mar 2020

Total Amount Payable:

\$275.30

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

Account No 8938819565	Cheque No	Bank:
		Branch:



8938819565

000000027530

February 2020 Bill

Account No. 8938819565

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	40.1 Cu M	1.1800	47.32	
Water Conservation Tax	\$48.40	50%	24.20	
	\$60.95	65%	39.62	257.29
Subtotal			257.29	257.29
GST	\$257.29	7%	18.01	18.01
Current Charges: <small>(Inclusive of GST)</small>				\$275.30

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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 City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8190014-4)
- 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)

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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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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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CWT INTEGRATED PTE. LTD.
38 TG PENJURU
#05-00
SINGAPORE 609039

RECEIVED
24 FEB 2020

Total Amount Payable: **\$361.33**

Payment Due: 04 Mar 2020



BY: _____
717-000541-00271-0207


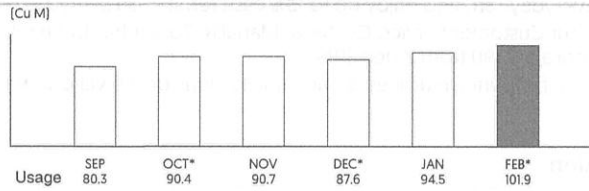
This is your tax invoice for
5 JLN PAPAN #02-14 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 101.9 Cu M	 <p>Usage: SEP 80.3, OCT* 90.4, NOV 90.7, DEC* 87.6, JAN 94.5, FEB* 101.9</p> <p>*Estimated month</p>	\$337.69

AMOUNT MATCH THRU AXAPT ISCM

CERTIFIED BY

APPROVED BY

GST


\$23.64

VENDOR ID :

Current Charges:
(Inclusive of GST)

\$361.33

Summary of Charges		
Balance Brought Forward from Previous Bill		\$332.12
Payment on 31 Jan 2020 - Thank You		-\$332.12
Outstanding Balance		\$0.00
Current Charges due on 04 Mar 2020 (Wed)		\$361.33
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 Mar 2020		\$361.33

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	61.9 Cu M	1.5200	94.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
04 Mar 2020

Total Amount Payable:
\$361.33

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

Account No 8935163330	Cheque No	Bank:
		Branch:



8935163330

000000036133

February 2020 Bill

Account No. 8935163330

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	61.9 Cu M	1.1800	73.04	
Water Conservation Tax	\$48.40	50%	24.20	
	\$94.09	65%	61.16	337.69
Subtotal			337.69	337.69
GST	\$337.69	7%	23.64	23.64
Current Charges: (Inclusive of GST)				\$361.33









Meter Reading

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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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- 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



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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OCBC Bank
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