

ASAHI KOKUSAI TECHNION SINGAPORE PTE. LTD
 7 THIRD CHIN BEE RD
 SINGAPORE 618683



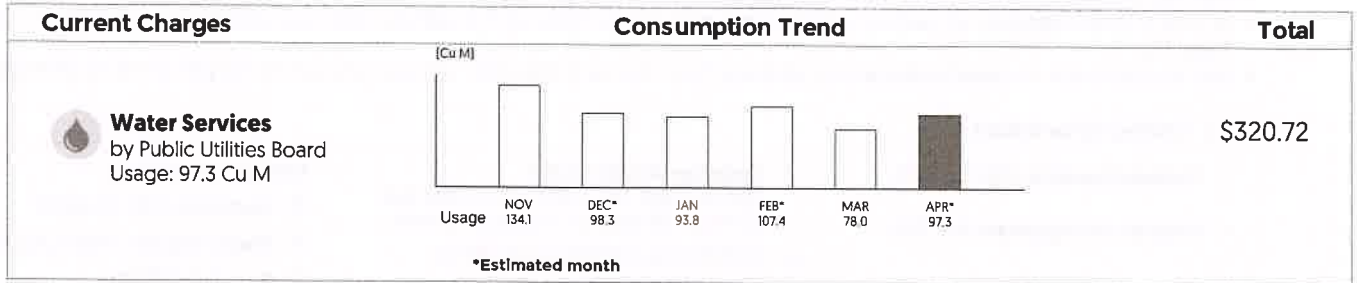
Total Amount Payable: **\$343.18**
 Payment Due: **04 May 2020**



717-002785-01393-4679

This is your tax invoice for
 5 JLN PAPAN #13-07 WORKERS' DORMITORY
 SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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POSTED Apr '20

A/P Inv No	120015244
Job No	FSJ08123
G/L Code	FF508

GST \$22.46
Current Charges: **\$343.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.01
Payment on 01 Apr 2020 - Thank You	-\$267.01
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$343.18
Total Amount Payable will be deducted from your account with Sumitomo Mitsui Banking Corpn on 04 May 2020	
	\$343.18

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<p>Water Services by Public Utilities Board</p>				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	57.3 Cu M	1.5200	87.10	
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 May 2020

Total Amount Payable:
\$343.18

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

Account No 8940329108	Cheque No	Bank:
		Branch:



8940329108

000000034318

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	57.3 Cu M	1.1800	67.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$87.10	65%	56.61	320.72
Subtotal			320.72	320.72
GST	\$320.72	7%	22.46	22.46
Current Charges: <small>(Inclusive of GST)</small>				\$343.18

 **Meter Reading**

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.


 **Notices**

- Payment received on or after 18 Apr 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 or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, 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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tüas 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 (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. (200106373W) or ALBA W&H 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

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.

ASAHI KOKUSAI TECHNION SINGAPORE PTE. LTD
7 THIRD CHIN BEE RD
SINGAPORE 618683



Total Amount Payable: **\$255.96**

Payment Due: **04 May 2020**

This is your tax invoice for
5C JLN PAPAN #16-19 WORKERS'
DORMITORY SINGAPORE 619420



717-002783-01392-4678

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 75.2 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV</td> <td>101.5</td> </tr> <tr> <td>DEC*</td> <td>86.4</td> </tr> <tr> <td>JAN</td> <td>54.2</td> </tr> <tr> <td>FEB*</td> <td>78.6</td> </tr> <tr> <td>MAR</td> <td>64.8</td> </tr> <tr> <td>APR*</td> <td>75.2</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	101.5	DEC*	86.4	JAN	54.2	FEB*	78.6	MAR	64.8	APR*	75.2	\$239.22
Month	Usage (Cu M)															
NOV	101.5															
DEC*	86.4															
JAN	54.2															
FEB*	78.6															
MAR	64.8															
APR*	75.2															

APV Inv No	120 215245
Job No	Flisgny
G/L Code	F4008

GST **\$16.74**
Current Charges: **\$255.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$214.92
Payment on 01 Apr 2020 - Thank You	-\$214.92
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$255.96
Total Amount Payable will be deducted from your account with Sumitomo Mitsui Banking Corpn on 04 May 2020	\$255.96

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	35.2 Cu M	1.5200	53.50	
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

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Payment Due:
04 May 2020

Total Amount Payable:
\$255.96

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

Account No 8937720491	Cheque No	Bank:
		Branch:



8937720491

000000025596

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	35.2 Cu M	1.1800	41.54	
		\$48.40	50%	24.20
		\$53.50	65%	34.78
Subtotal			239.22	239.22
GST	\$239.22	7%	16.74	16.74
Current Charges: (Inclusive of GST)				\$255.96

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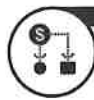
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