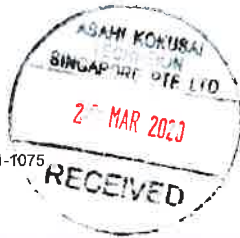


ASAHI KOKUSAI TEHNEION SINGAPORE PTE. LTD
 7 THIRD CHIN BEE RD
 SINGAPORE 618683



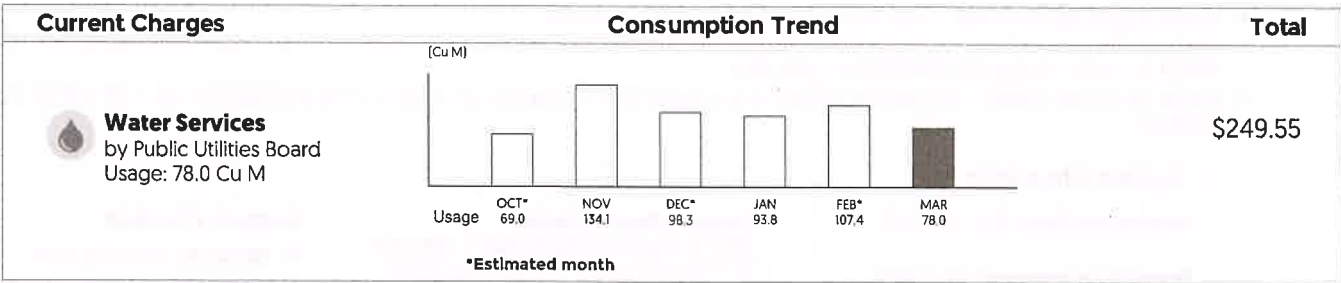
Total Amount Payable: **\$267.01**
 Payment Due: 01 Apr 2020

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



717-002441-01221-1075

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



POSTED *Mar 20*

A/P Inv No	<i>120015068</i>
Job No	<i>F1108090</i>
G/L Code	<i>F4008</i>

GST **\$17.46**
Current Charges: **\$267.01**
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$383.03
Payment on 04 Mar 2020 - Thank You		-\$383.03
Outstanding Balance		\$0.00
Current Charges due on 01 Apr 2020 (Wed)		\$267.01
Total Amount Payable will be deducted from your account with Sumitomo Mitsui Banking Corpn on 01 Apr 2020		\$267.01

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 2310.0	40.0 Cu M	1.2100	48.40	
	38.0 Cu M	1.5200	57.76	
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:
01 Apr 2020

Total Amount Payable:
\$267.01

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 000000026701

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	38.0 Cu M	1.1800	44.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$57.76	65%	37.55	249.55
Subtotal			249.55	249.55
GST	\$249.55	7%	17.46	17.46
Current Charges: <small>(Inclusive of GST)</small>				\$267.01

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 17 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.

 **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>
---	---	---

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 Greentcity 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



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.



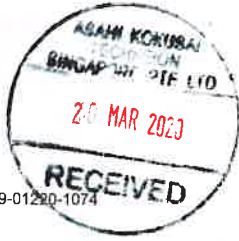
Counter Payment

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 TECHNEION SINGAPORE PTE. LTD
7 THIRD CHIN BEE RD
SINGAPORE 618683



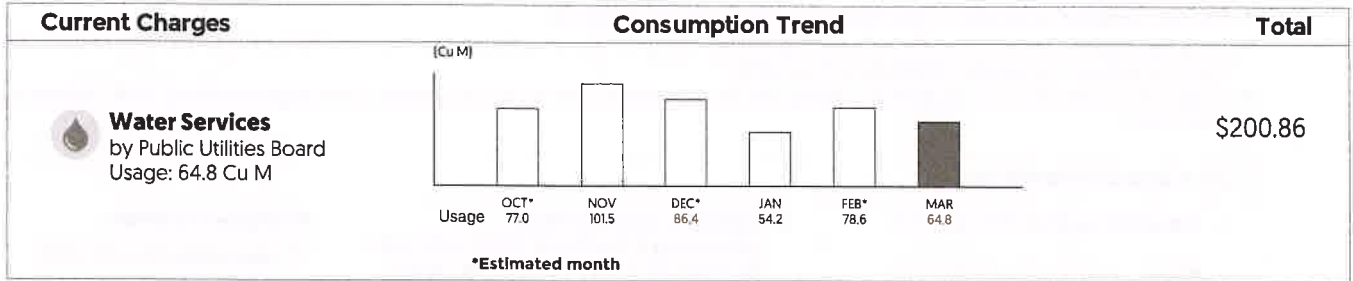
Total Amount Payable: **\$214.92**
Payment Due: 01 Apr 2020

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



717-002439-01220-1074

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



POSTED Mar 20
A/P Inv No 120015069
Job No FS108091
G/L Code F4308

GST \$14.06
Current Charges: \$214.92
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$269.37
Payment on 04 Mar 2020 - Thank You		-\$269.37
Outstanding Balance		\$0.00
Current Charges due on 01 Apr 2020 (Wed)		\$214.92
Total Amount Payable will be deducted from your account with Sumitomo Mitsui Banking Corp on 01 Apr 2020		\$214.92

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 2706.6	40.0 Cu M	1.2100	48.40	
	24.8 Cu M	1.5200	37.70	
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:
01 Apr 2020

Total Amount Payable:
\$214.92

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

00000021492

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	24.8 Cu M	1.1800	29.26	
		\$48.40	50%	24.20
		\$37.70	65%	24.50
Subtotal			200.86	200.86
GST		\$200.86	7%	14.06
Current Charges: <small>(Inclusive of GST)</small>				\$214.92

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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.

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>
---	---	---

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 (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



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.