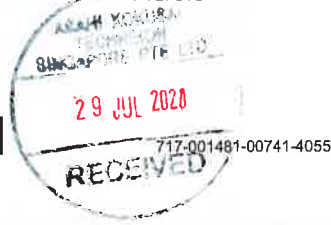


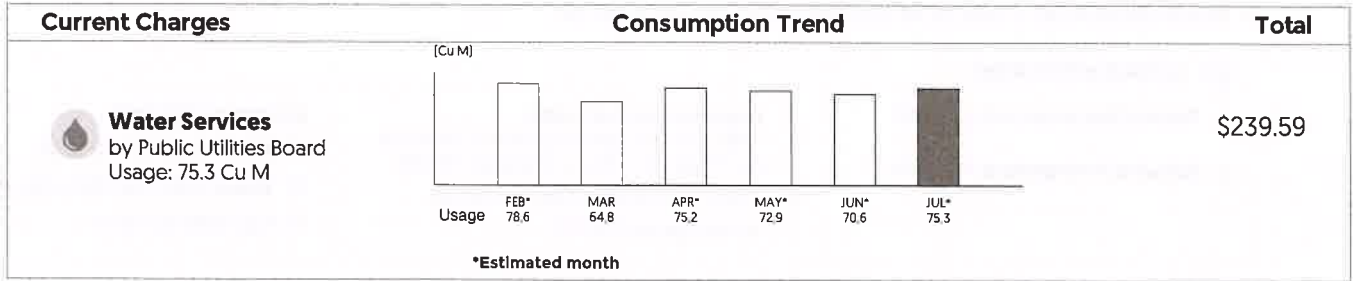
ASAHI KOKUSAI TECHNEION SINGAPORE PTE. LTD
7 THIRD CHIN BEE RD
SINGAPORE 618683



Total Amount Payable: **\$256.36**
Payment Due: 11 Aug 2020

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

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00



POSTED Jul '20	
A/P Inv No	120015784
Job No	7110181
G/L Code	FY508

GST \$16.77
Current Charges: **\$256.36**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.80
Payment on 03 Jul 2020 - Thank You	-\$237.80
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$256.36
Total Amount Payable will be deducted from your account with Sumitomo Mitsui Banking Corp on 11 Aug 2020	\$256.36

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	35.3 Cu M	1.5200	53.66	
	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:
11 Aug 2020

Total Amount Payable:
\$256.36

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:
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8937720491

000000025636

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	35.3 Cu M	1.1800	41.65	
Water Conservation Tax		\$48.40	50%	24.20
		\$53.66	65%	34.88
Subtotal			239.59	239.59
GST		\$239.59	7%	16.77
Current Charges: (Inclusive of GST)				\$256.36

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 25 Jul 2020 may not be included in this bill.

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 (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 Veolla 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 (200106673W) 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.



Total Amount Payable: **\$343.18**
Payment Due: 11 Aug 2020

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



717-001483-00742-4056

Billing Period 19 Jun 2020 - 20 Jul 2020
Bill Date 26 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 97.3 Cu M	<p>(Cu M)</p> <p>Usage FEB* 107.4 MAR 78.0 APR* 97.3 MAY* 94.3 JUN* 91.2 JUL* 97.3</p> <p>*Estimated month</p>	\$320.72

POSTED Jul 20

AT Inv No 120015583

Job No FS102160

G/L Code 120015583

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

Summary of Charges	
Balance Brought Forward from Previous Bill	\$319.12
Payment on 03 Jul 2020 - Thank You	-\$319.12
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$343.18
Total Amount Payable will be deducted from your account with Sumitomo Mitsui Banking Corpn on 11 Aug 2020	\$343.18

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	57.3 Cu M	1.5200	87.10	
	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:
11 Aug 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**

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 **Contact Information**

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Everyday credit cards



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