



April 2020 Bill  
Account No. 8938460600

L H WATERPROOFING SPECIALISTS PL  
27 MANDAI EST  
#05-05  
SINGAPORE 729931

Total Amount Payable: **\$200.31**

Payment Due: 04 May 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #01-36 (WORKERS' DORMITORY) SINGAPORE 608591



705-000199-00100-3283

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

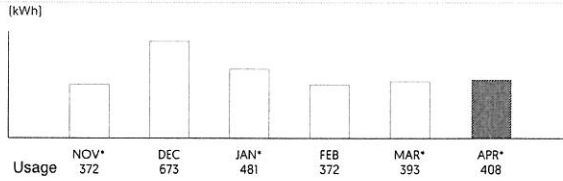
**Current Charges**

**Consumption Trend**

**Total**



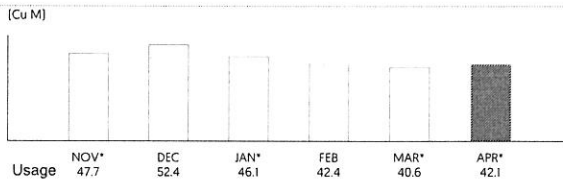
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 408 kWh



\$70.07



**Water Services**  
by Public Utilities Board  
Usage: 42.1 Cu M



\$117.14

\*Estimated month

**GST** \$13.10

**Current Charges:** **\$200.31**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$191.88
Payment on 26 Mar 2020 - Thank You	-\$191.88
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$200.31

**Total Amount Payable** **\$200.31**

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:  
**\$200.31**

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

Account No 8938460600	Cheque No	Bank:
		Branch:



8938460600

000000020031

# April 2020 Bill

Account No. 8938460600

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	212 kWh	0.1723	36.53	70.07
	196 kWh	0.1711	33.54	
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	117.14
	2.1 Cu M	1.5200	3.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	24.20
	2.1 Cu M	1.1800	2.48	
Water Conservation Tax	\$48.40	50%	24.20	117.14
	\$3.19	65%	2.07	
<b>Subtotal</b>			187.21	187.21
<b>GST</b>	\$187.21	7%	13.10	13.10
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$200.31</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://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 Tuas Power Supply Pte Ltd (200004985K) or Greenicity 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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) 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**  
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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 can be made at post offices and 7-Eleven stores.

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April 2020 Bill  
Account No. 8936762189

L H WATERPROOFING SPECIALISTS PL  
27 MANDAI EST INNOVATION PLACE  
#05-05 TOWER 2  
SINGAPORE 729931

Total Amount Payable: **\$187.37**

Payment Due: 04 May 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #02-35 (WORKERS'  
DORMITORY) SINGAPORE 608591



705-000197-00099-3282

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

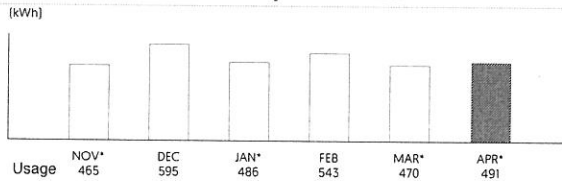
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

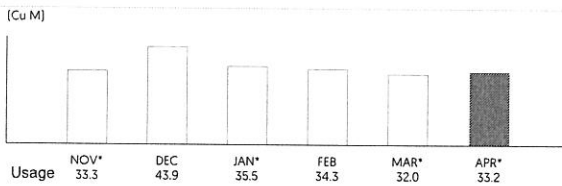
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 491 kWh



\$84.31

**Water Services**  
by Public Utilities Board  
Usage: 33.2 Cu M



\$90.80

\*Estimated month

**GST** \$12.26

**Current Charges:** **\$187.37**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$180.30
Payment on 26 Mar 2020 - Thank You	-\$180.30
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$187.37

**Total Amount Payable** **\$187.37**

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:  
**\$187.37**

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

Account No 8936762189	Cheque No	Bank:
		Branch:



8936762189

000000018737

# April 2020 Bill

Account No. 8936762189

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	253 kWh	0.1723	43.59	
	238 kWh	0.1711	40.72	84.31
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	33.2 Cu M	1.2100	40.17	
Waterborne Fee	33.2 Cu M	0.9200	30.54	
Water Conservation Tax	\$40.17	50%	20.09	90.80
<b>Subtotal</b>			175.11	175.11
<b>GST</b>	\$175.11	7%	12.26	12.26
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$187.37</b>

## Meter Reading

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## 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

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 [I99804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] 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**

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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 can be made at post offices and 7-Eleven stores.

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April 2020 Bill  
Account No. 8938639658

L H WATERPROOFING SPECIALISTS PL  
27 MANDAI EST  
#05-05  
SINGAPORE 729931

Total Amount Payable: **\$318.46**

Payment Due: 04 May 2020



705-000201-00101-3284

**This is your tax invoice for**  
24 TOH GUAN RD EAST #02-73 (WORKERS' DORMITORY) SINGAPORE 608594

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

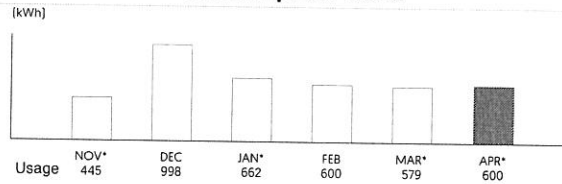
**Current Charges**

**Consumption Trend**

**Total**



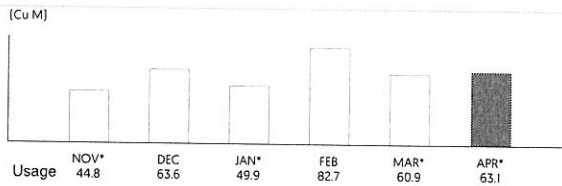
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 600 kWh



\$103.04



**Water Services**  
by Public Utilities Board  
Usage: 63.1 Cu M



\$194.59

\*Estimated month

**GST** \$20.83

**Current Charges:** **\$318.46**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$306.27
Payment on 26 Mar 2020 - Thank You	-\$306.27
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$318.46

**Total Amount Payable** **\$318.46**

SP Services Ltd: Co. Registration No. [199504479N] | 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:  
**\$318.46**

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

Account No 8938639658	Cheque No	Bank:
		Branch:



8938639658

000000031846

# April 2020 Bill

Account No. 8938639658

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	311 kWh	0.1723	53.59	
	289 kWh	0.1711	49.45	103.04
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	23.1 Cu M	1.5200	35.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.1 Cu M	1.1800	27.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.11	65%	22.82	194.59
<b>Subtotal</b>			297.63	297.63
<b>GST</b>	\$297.63	7%	20.83	20.83
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$318.46</b>

## Meter Reading

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## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
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- 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

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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- 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) 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

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### Self Help Machines

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### Counter Payment

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April 2020 Bill  
Account No. 8912850495

L H WATERPROOFING SPECIALISTS PL  
27 MANDAI EST INNOVATION PLACE  
#05-05 TOWER 2  
SINGAPORE 729931



705-000191-00096-3279

Total Amount Payable: **\$218.18**

Payment Due: 04 May 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #01-79 (WORKERS'  
DORMITORY) SINGAPORE 608595

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$60.00

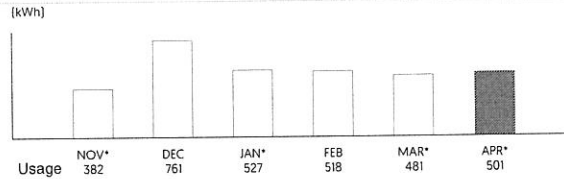
**Current Charges**

**Consumption Trend**

**Total**



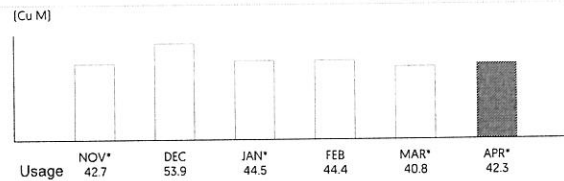
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 501 kWh



\$86.03



**Water Services**  
by Public Utilities Board  
Usage: 42.3 Cu M



\$117.88

\*Estimated month

**GST** \$14.27

**Current Charges:** **\$218.18**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$208.89
Payment on 26 Mar 2020 - Thank You	-\$208.89
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$218.18

**Total Amount Payable** **\$218.18**

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:  
**\$218.18**

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

Account No 8912850495	Cheque No	Bank:
		Branch:



8912850495

000000021818

# April 2020 Bill

Account No. 8912850495

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	258 kWh	0.1723	44.45	86.03
	243 kWh	0.1711	41.58	
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	3.50
	2.3 Cu M	1.5200	3.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	2.71
	2.3 Cu M	1.1800	2.71	
Water Conservation Tax	\$48.40	50%	24.20	117.88
	\$3.50	65%	2.27	
<b>Subtotal</b>			203.91	203.91
<b>GST</b>	\$203.91	7%	14.27	14.27
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$218.18</b>

## Meter Reading

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**Payment Arrangement:** 6671 7100

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Biz Three Lift Lobby 1, Singapore 310490  
customersupport@spgroup.com.sg  
www.spgroup.com.sg

### Emergency Numbers

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**Water:** 1800 225 5782 (CALL PUB)

**Gas:** 1800 752 1800

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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



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### Self Help Machines

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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



### Counter Payment

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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



April 2020 Bill  
Account No. 8936309478

L H WATERPROOFING SPECIALISTS PL  
27 MANDAI EST INNOVATION PLACE  
#05-05 TOWER 2  
SINGAPORE 729931

Total Amount Payable: **\$263.80**

Payment Due: 04 May 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #04-76 (WORKERS' DORMITORY) SINGAPORE 608595



705-000195-00098-3281

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

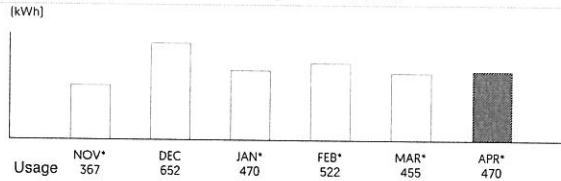
**Current Charges**

**Consumption Trend**

**Total**



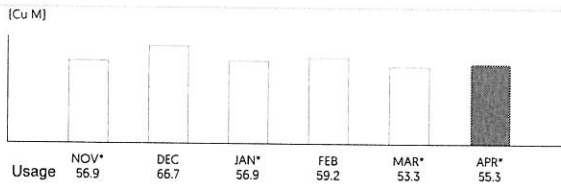
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 470 kWh



\$80.71



**Water Services**  
by Public Utilities Board  
Usage: 55.3 Cu M



\$165.83

\*Estimated month

**GST** \$17.26

**Current Charges:** **\$263.80**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$253.42
Payment on 26 Mar 2020 - Thank You	-\$253.42
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$263.80

**Total Amount Payable** **\$263.80**

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:  
**\$263.80**

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

Account No 8936309478	Cheque No	Bank:
		Branch:



8936309478

000000026380

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	243 kWh	0.1723	41.87	
	227 kWh	0.1711	38.84	80.71
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	15.3 Cu M	1.5200	23.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.3 Cu M	1.1800	18.05	
Water Conservation Tax		\$48.40	50%	24.20
		\$23.26	65%	15.12
<b>Subtotal</b>			246.54	246.54
<b>GST</b>		\$246.54	7%	17.26
<b>Current Charges:</b> (Inclusive of GST)				<b>\$263.80</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://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 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 (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) 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

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April 2020 Bill  
Account No. 8936309007

L H WATERPROOFING SPECIALISTS PL  
27 MANDAI EST INNOVATION PLACE  
#05-05 TOWER 2  
SINGAPORE 729931

Total Amount Payable: **\$232.23**

Payment Due: 04 May 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #05-77 (WORKERS'  
DORMITORY) SINGAPORE 608595

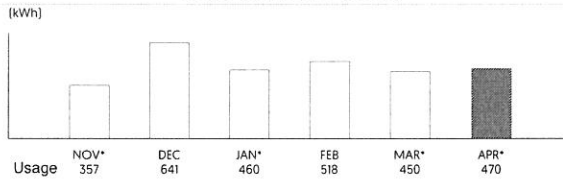


705-000193-00097-3280

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

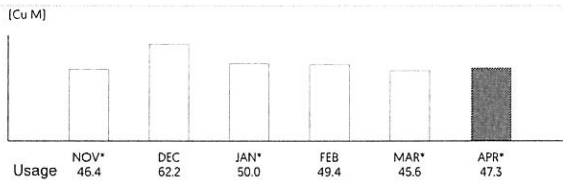
Current Charges	Consumption Trend	Total
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 470 kWh



\$80.71

**Water Services**  
by Public Utilities Board  
Usage: 47.3 Cu M



\$136.32

\*Estimated month

GST \$15.20

**Current Charges:** **\$232.23**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$222.12
Payment on 26 Mar 2020 - Thank You	-\$222.12
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$232.23

**Total Amount Payable** **\$232.23**

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:  
**\$232.23**

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

Account No 8936309007	Cheque No	Bank:
		Branch:



8936309007

000000023223

# April 2020 Bill

Account No. 8936309007

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	243 kWh	0.1723	41.87	
	227 kWh	0.1711	38.84	80.71
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	7.3 Cu M	1.5200	11.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.3 Cu M	1.1800	8.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.10	65%	7.21	136.32
<b>Subtotal</b>			217.03	217.03
<b>GST</b>	\$217.03	7%	15.20	15.20
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$232.23</b>

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