



August 2020 Bill
Account No. 8938460600

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

Total Amount Payable: **\$695.07**

Payment Due: 01 Sep 2020

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



705-000377-00189-2156

Billing Period

17 Jul 2020 - 17 Aug 2020

Bill Date

18 Aug 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

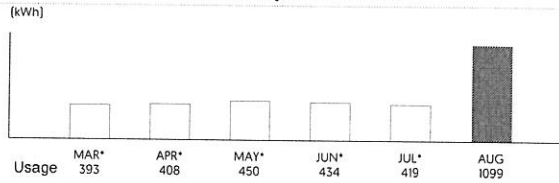
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 1099 kWh

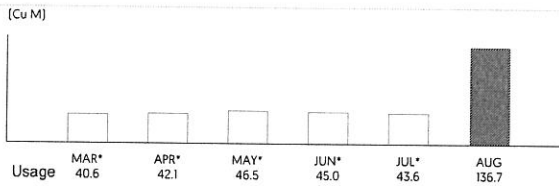


\$183.56



Water Services

by Public Utilities Board
Usage: 136.7 Cu M



\$466.04

*Estimated month

GST

\$45.47

Current Charges:

(Inclusive of GST)

\$695.07

Summary of Charges

Balance Brought Forward from Previous Bill	\$206.14
Payment on 01 Aug 2020 - Thank You	-\$206.14
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$695.07

Total Amount Payable

\$695.07

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-S920920-4]

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 Sep 2020

Total Amount Payable:

\$695.07

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

000000069507

August 2020 Bill

Account No. 8938460600

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 8720	150 kWh	0.1723	25.85	
	329 kWh	0.1711	56.28	
	620 kWh	0.1636	101.43	183.56
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2125.8	40.0 Cu M	1.2100	48.40	
	96.7 Cu M	1.5200	146.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	96.7 Cu M	1.1800	114.10	
Water Conservation Tax	\$48.40	50%	24.20	
	\$146.99	65%	95.55	466.04
Subtotal			649.60	649.60
GST	\$649.60	7%	45.47	45.47
Current Charges: (Inclusive of GST)				\$695.07

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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 (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

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.



August 2020 Bill
Account No. 8936762189

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

Total Amount Payable: **\$356.87**

Payment Due: 01 Sep 2020

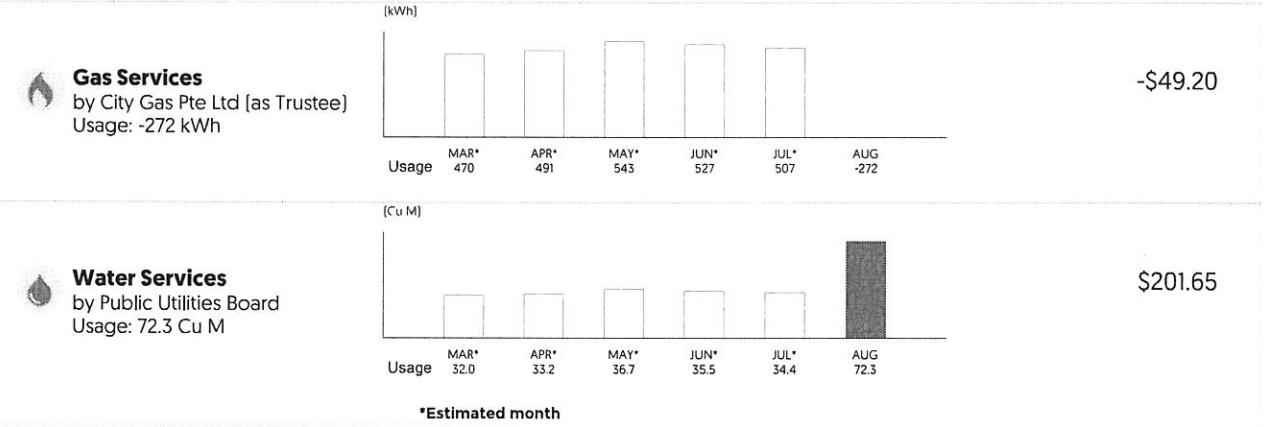
This is your tax invoice for
18 TOH GUAN RD EAST #02-35 WORKERS'
DORMITORY SINGAPORE 608591



705-000375-00188-2155

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
-----------------	-------------------	-------



Others	\$2.42
GST	\$10.71
Current Charges: <small>(Inclusive of GST)</small>	\$165.58

Summary of Charges

Balance Brought Forward from Previous Bill	\$191.29
Payment Received	\$0.00
Amount Overdue	\$191.29
Current Charges due on 01 Sep 2020 (Tue)	\$165.58

Total Amount Payable **\$356.87**

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 Sep 2020

Total Amount Payable:
\$356.87

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

00000035687

August 2020 Bill

Account No. 8936762189

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 2606				
	-190 kWh	0.1723	-32.73	
	-407 kWh	0.1711	-69.64	
	325 kWh	0.1636	53.17	-49.20
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1134.6				
	68.2 Cu M	1.2100	82.52	
	4.1 Cu M	1.5200	6.23	
Waterborne Fee	68.2 Cu M	0.9200	62.75	
	4.1 Cu M	1.1800	4.84	
Water Conservation Tax	\$82.52	50%	41.26	
	\$6.23	65%	4.05	201.65
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$191.29	1%	1.92	2.42
Subtotal			154.87	154.87
GST	\$152.95	7%	10.71	10.71
Current Charges: <small>(Inclusive of GST)</small>				\$165.58

*** Not subject to GST

Meter Reading

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

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 17 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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

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.



August 2020 Bill
Account No. 8938639658

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

Total Amount Payable: **\$669.73**

Payment Due: 01 Sep 2020

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



705-000379-00190-2157

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

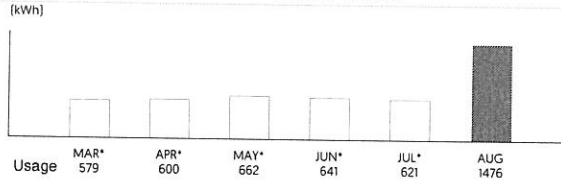
Deposit
\$100.00

Current Charges

Consumption Trend

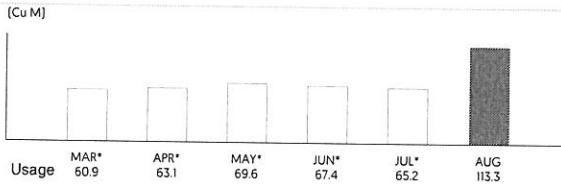
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 1476 kWh



\$246.18

Water Services
by Public Utilities Board
Usage: 113.3 Cu M



\$379.74

*Estimated month

GST \$43.81

Current Charges: **\$669.73**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$327.54
Payment on 01 Aug 2020 - Thank You	-\$327.54
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$669.73

Total Amount Payable **\$669.73**

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 Sep 2020

Total Amount Payable:
\$669.73

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

00000006973

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Reading taken on 17 Aug 2020 : 2364		191 kWh	0.1723	32.91	
		407 kWh	0.1711	69.63	
		878 kWh	0.1636	143.64	246.18
Water Services by Public Utilities Board					
Reading taken on 17 Aug 2020 : 4027.6		40.0 Cu M	1.2100	48.40	
Waterborne Fee		73.3 Cu M	1.5200	111.42	
		40.0 Cu M	0.9200	36.80	
Water Conservation Tax		73.3 Cu M	1.1800	86.49	
		\$48.40	50%	24.20	
		\$111.42	65%	72.43	379.74
Subtotal				625.92	625.92
GST		\$625.92	7%	43.81	43.81
Current Charges: <small>[Inclusive of GST]</small>					\$669.73

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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 I, 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 (M8-8100014-4)

- 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. (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

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.



August 2020 Bill
Account No. 8912850495

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



705-000371-00186-2153

Total Amount Payable: **\$575.35**

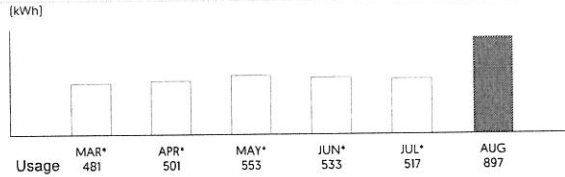
Payment Due: 01 Sep 2020

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

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$60.00

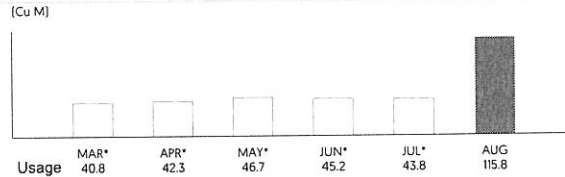
Current Charges	Consumption Trend	Total
-----------------	-------------------	-------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 897 kWh



\$148.76

Water Services
by Public Utilities Board
Usage: 115.8 Cu M



\$388.95

*Estimated month

GST **\$37.64**

Current Charges: **\$575.35**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$224.46
Payment on 01 Aug 2020 - Thank You	-\$224.46
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$575.35

Total Amount Payable **\$575.35**

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 Sep 2020

Total Amount Payable:
\$575.35

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

000000057535

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 8378	83 kWh	0.1723	14.30	
	172 kWh	0.1711	29.42	
	642 kWh	0.1636	105.04	148.76
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 4116.9	40.0 Cu M	1.2100	48.40	
	75.8 Cu M	1.5200	115.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	75.8 Cu M	1.1800	89.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$115.21	65%	74.89	388.95
Subtotal			537.71	537.71
GST	\$537.71	7%	37.64	37.64
Current Charges: <small>(Inclusive of GST)</small>				\$575.35

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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 [M8-8100014-4]

- 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

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.

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

Total Amount Payable: **\$1,345.72**

Payment Due: 01 Sep 2020

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



705-000375-00188-2160

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

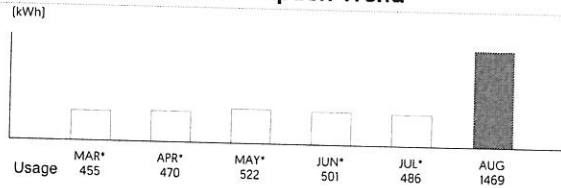
Deposit
\$100.00

Current Charges

Consumption Trend

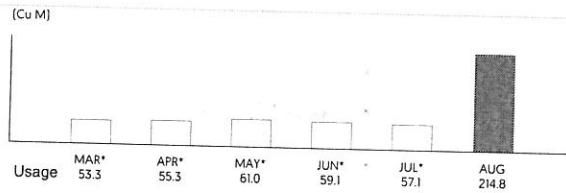
Total

 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 1469 kWh



\$246.94

 **Water Services**
by Public Utilities Board
Usage: 214.8 Cu M



\$754.06

*Estimated month

Others \$3.22

GST \$70.11

Current Charges: **\$1,074.33**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	
Payment Received	\$271.39
Amount Overdue	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$271.39
	\$1,074.33

Total Amount Payable

\$1,345.72

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 Sep 2020

Total Amount Payable:
\$1,345.72

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

000000134572

August 2020 Bill

Account No. 8936309478

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 5409	51 kWh	0.1799	9.17	
	348 kWh	0.1723	59.96	
	367 kWh	0.1711	62.80	
	703 kWh	0.1636	115.01	246.94
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3190.0	40.0 Cu M	1.2100	48.40	
	174.8 Cu M	1.5200	265.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	174.8 Cu M	1.1800	206.27	
Water Conservation Tax	\$48.40	50%	24.20	
	\$265.69	65%	172.70	754.06
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$271.39	1%	2.72	3.22
Subtotal			1,004.22	1,004.22
GST	\$1,001.50	7%	70.11	70.11
Current Charges: <small>[Inclusive of GST]</small>				\$1,074.33

*** Not subject to GST

Meter Reading

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

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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>customer support@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 TEC 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
 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.



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

Total Amount Payable: **\$559.33**

Payment Due: 01 Sep 2020

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



705-000373-00187-2154

Billing Period

17 Jul 2020 - 17 Aug 2020

Bill Date

18 Aug 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

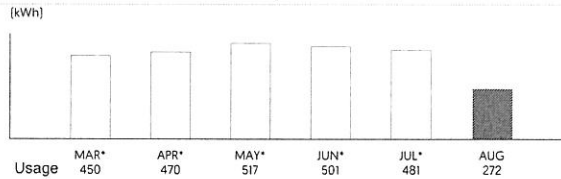
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 272 kWh

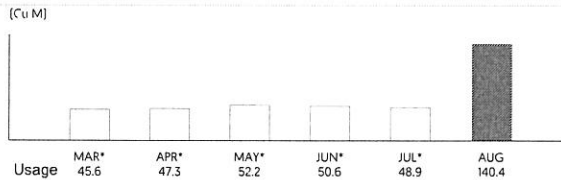


\$43.05



Water Services

by Public Utilities Board
Usage: 140.4 Cu M



\$479.69

*Estimated month

GST

\$36.59

Current Charges:
(Inclusive of GST)

\$559.33

Summary of Charges

Balance Brought Forward from Previous Bill	\$238.15
Payment on 01 Aug 2020 - Thank You	-\$238.15
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$559.33

Total Amount Payable

\$559.33

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 Sep 2020

Total Amount Payable:

\$559.33

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

000000055933

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 5945	-62 kWh	0.1723	-10.69	
	-121 kWh	0.1711	-20.70	
	455 kWh	0.1636	74.44	43.05
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1587.8	40.0 Cu M	1.2100	48.40	
	100.4 Cu M	1.5200	152.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	100.4 Cu M	1.1800	118.47	
Water Conservation Tax	\$48.40	50%	24.20	
	\$152.61	65%	99.21	479.69
Subtotal			522.74	522.74
GST	\$522.74	7%	36.59	36.59
Current Charges: <small>[Inclusive of GST]</small>				\$559.33

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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 Grencity 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
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.