



July 2020 Bill  
Account No. 8938460600

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

Total Amount Payable: **\$206.14**

Payment Due: 01 Aug 2020

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



705-000003-00002-4002

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 419 kWh	<p>(kWh)</p> <p>Usage FEB 372 MAR* 393 APR* 408 MAY* 450 JUN* 434 JUL* 419</p>	\$69.98
<b>Water Services</b> by Public Utilities Board Usage: 43.6 Cu M	<p>(Cu M)</p> <p>Usage FEB 42.4 MAR* 40.6 APR* 42.1 MAY* 46.5 JUN* 45.0 JUL* 43.6</p>	\$122.68

\*Estimated month

GST \$13.48

**Current Charges:** **\$206.14**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$444.13
Payment on 04 Jul 2020 - Thank You	-\$444.13
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$206.14

**Total Amount Payable** **\$206.14**

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 Aug 2020**

Total Amount Payable:  
**\$206.14**

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

000000020614

# July 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 16 Jul 2020	191 kWh	0.1711	32.68	
	228 kWh	0.1636	37.30	69.98
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	3.6 Cu M	1.5200	5.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.6 Cu M	1.1800	4.25	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.47	65%	3.56	122.68
<b>Subtotal</b>			192.66	192.66
<b>GST</b>	\$192.66	7%	13.48	13.48
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$206.14</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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>www.spgroup.com.sg</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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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.

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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.



July 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: **\$191.29**

Payment Due: 01 Aug 2020

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



705-000001-00001-4001

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

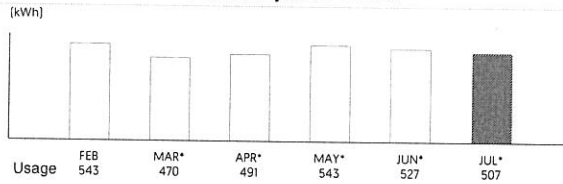
**Current Charges**

**Consumption Trend**

**Total**



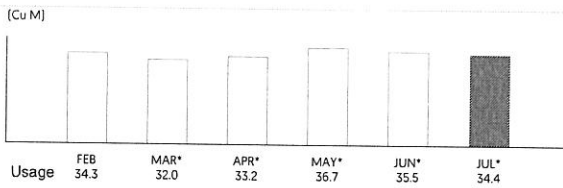
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 507 kWh



\$84.69



**Water Services**  
by Public Utilities Board  
Usage: 34.4 Cu M



\$94.08

\*Estimated month

**GST**

\$12.52

**Current Charges:**  
(Inclusive of GST)

**\$191.29**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$409.79
Payment on 04 Jul 2020 - Thank You	-\$409.79
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$191.29

**Total Amount Payable**

**\$191.29**

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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 Aug 2020**

Total Amount Payable:  
**\$191.29**

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

000000019129

# July 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 16 Jul 2020	232 kWh	0.1711	39.70	
	275 kWh	0.1636	44.99	84.69
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	34.4 Cu M	1.2100	41.62	
Waterborne Fee	34.4 Cu M	0.9200	31.65	
Water Conservation Tax		50%	20.81	94.08
<b>Subtotal</b>			178.77	178.77
<b>GST</b>	\$178.77	7%	12.52	12.52
<b>Current Charges:</b> (Inclusive of GST)				<b>\$191.29</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 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**  
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**Counter Payment**  
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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.



July 2020 Bill  
Account No. 8938639658

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

Total Amount Payable: **\$327.54**

Payment Due: 01 Aug 2020



705-000005-00003-4003

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

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

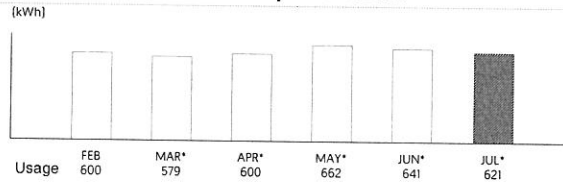
**Current Charges**

**Consumption Trend**

**Total**



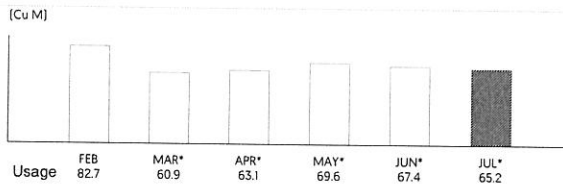
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 621 kWh



\$103.77



**Water Services**  
by Public Utilities Board  
Usage: 65.2 Cu M



\$202.34

\*Estimated month

**GST** \$21.43

**Current Charges:** **\$327.54**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$701.69
Payment on 04 Jul 2020 - Thank You	-\$701.69
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$327.54

**Total Amount Payable** **\$327.54**

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 Aug 2020**

Total Amount Payable:  
**\$327.54**

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

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# July 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 16 Jul 2020	289 kWh	0.1711	49.45	
	332 kWh	0.1636	54.32	103.77
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	25.2 Cu M	1.5200	38.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.2 Cu M	1.1800	29.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.30	65%	24.90	202.34
<b>Subtotal</b>			306.11	306.11
<b>GST</b>	\$306.11	7%	21.43	21.43
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$327.54</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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>www.spgroup.com.sg</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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**Counter Payment**

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July 2020 Bill  
Account No. 8912850495

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

Total Amount Payable: **\$224.46**

Payment Due: 01 Aug 2020

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

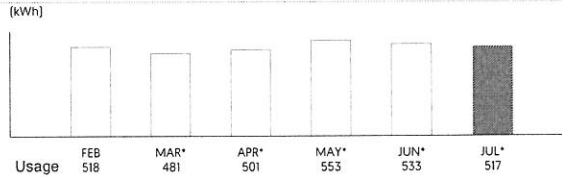


705-000959-00480-3999

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$60.00

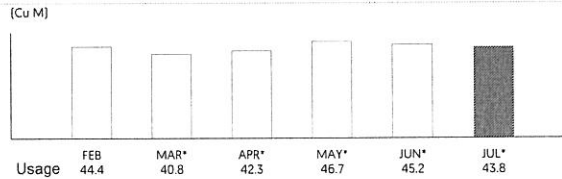
Current Charges	Consumption Trend	Total
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 517 kWh



\$86.36

**Water Services**  
by Public Utilities Board  
Usage: 43.8 Cu M



\$123.41

\*Estimated month

GST \$14.69

**Current Charges:** **\$224.46**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$482.89
Payment on 04 Jul 2020 - Thank You	-\$482.89
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$224.46

**Total Amount Payable** **\$224.46**

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 Aug 2020**

Total Amount Payable:

**\$224.46**

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

000000022446

# July 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 16 Jul 2020	238 kWh	0.1711	40.72	
	279 kWh	0.1636	45.64	86.36
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	3.8 Cu M	1.5200	5.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.8 Cu M	1.1800	4.48	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.78	65%	3.75	123.41
<b>Subtotal</b>			209.77	209.77
<b>GST</b>	\$209.77	7%	14.69	14.69
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$224.46</b>

### Meter Reading

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**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

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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)  
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 - 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)  
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## Different payment options with SP Services

**Preferred**

**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

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OCBC Bank  
United Overseas Bank Ltd

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**Counter Payment**  
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July 2020 Bill  
Account No. 8936309478

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

Total Amount Payable: **\$271.39**

Payment Due: 04 Aug 2020

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



705-000687-00344-3143

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
21 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 486 kWh</p>	<p>(kWh)</p> <p>Usage    FEB* 522    MAR* 455    APR* 470    MAY* 522    JUN* 501    JUL* 486</p>	\$81.17
<p><b>Water Services</b> by Public Utilities Board Usage: 57.1 Cu M</p>	<p>(Cu M)</p> <p>Usage    FEB 59.2    MAR* 53.3    APR* 55.3    MAY* 61.0    JUN* 59.1    JUL* 57.1</p>	\$172.46
*Estimated month		

**GST** \$17.76

**Current Charges:** **\$271.39**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$583.13
Payment on 04 Jul 2020 - Thank You	-\$583.13
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$271.39
<b>Total Amount Payable</b>	<b>\$271.39</b>

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 Aug 2020**

Total Amount Payable:  
**\$271.39**

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

000000027139

# July 2020 Bill

Account No. 8936309478

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]					
Gas Estimated on 16 Jul 2020		222 kWh	0.1711	37.98	
		264 kWh	0.1636	43.19	81.17
<b>Water Services</b> by Public Utilities Board					
Water Estimated on 16 Jul 2020		40.0 Cu M	1.2100	48.40	
		17.1 Cu M	1.5200	25.99	
Waterborne Fee		40.0 Cu M	0.9200	36.80	
		17.1 Cu M	1.1800	20.18	
Water Conservation Tax		\$48.40	50%	24.20	
		\$25.99	65%	16.89	172.46
<b>Subtotal</b>				253.63	253.63
<b>GST</b>		\$253.63	7%	17.76	17.76
<b>Current Charges:</b> <small>[Inclusive of GST]</small>					<b>\$271.39</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 7 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 20 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 (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](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.



July 2020 Bill  
Account No. 8936309007

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

Total Amount Payable: **\$238.15**

Payment Due: 01 Aug 2020

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

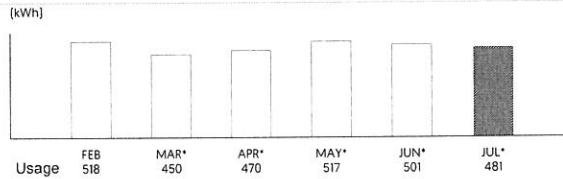


705-000961-00481-4000

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

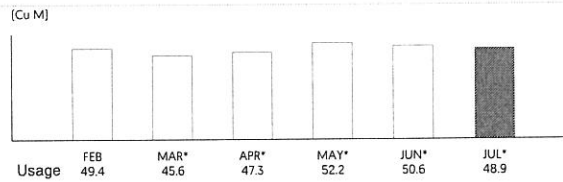
Current Charges	Consumption Trend	Total
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 481 kWh



\$80.35

**Water Services**  
by Public Utilities Board  
Usage: 48.9 Cu M



\$142.22

\*Estimated month

GST \$15.58

**Current Charges:** **\$238.15**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$513.61
Payment on 04 Jul 2020 - Thank You	-\$513.61
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$238.15
<b>Total Amount Payable</b>	<b>\$238.15</b>

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 Aug 2020**

Total Amount Payable:  
**\$238.15**

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

000000023815

# July 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 16 Jul 2020	222 kWh	0.1711	37.98	
	259 kWh	0.1636	42.37	80.35
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	8.9 Cu M	1.5200	13.53	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.9 Cu M	1.1800	10.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.53	65%	8.79	142.22
<b>Subtotal</b>			222.57	222.57
<b>GST</b>	\$222.57	7%	15.58	15.58
<b>Current Charges:</b> (Inclusive of GST)				<b>\$238.15</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
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Everyday credit cards

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