



March 2020 Bill  
Account No. 8938460600

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

Total Amount Payable: **\$191.88**

Payment Due: 31 Mar 2020

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

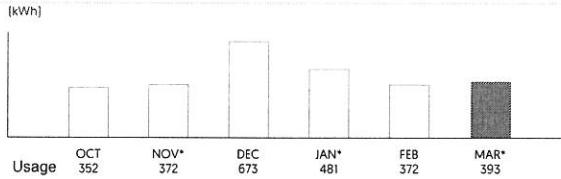


705-000777-00389-3180

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

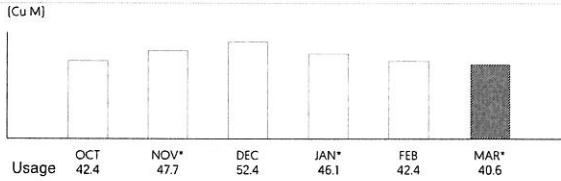
Current Charges	Consumption Trend	Total
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 393 kWh



\$67.71

**Water Services**  
by Public Utilities Board  
Usage: 40.6 Cu M



\$111.61

\*Estimated month

GST \$12.56

**Current Charges:** **\$191.88**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$194.85
Payment on 03 Mar 2020 - Thank You	-\$194.85
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$191.88

**Total Amount Payable** **\$191.88**

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$191.88**

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

000000019188

# March 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 Mar 2020	393 kWh	0.1723	67.71	67.71
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	0.6 Cu M	1.5200	0.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.6 Cu M	1.1800	0.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.91	65%	0.59	111.61
<b>Subtotal</b>			179.32	179.32
<b>GST</b>	\$179.32	7%	12.56	12.56
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$191.88</b>

## Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## 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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://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)

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**  
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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March 2020 Bill  
Account No. 8936762189

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

Total Amount Payable: **\$180.30**

Payment Due: 31 Mar 2020

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



705-000775-00388-3179

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 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: 470 kWh</p>	<p>(kWh)</p> <p>Usage    OCT 538    NOV* 465    DEC 595    JAN* 486    FEB 543    MAR* 470</p>	\$80.98
<p><b>Water Services</b> by Public Utilities Board Usage: 32.0 Cu M</p>	<p>(Cu M)</p> <p>Usage    OCT 37.1    NOV* 33.3    DEC 43.9    JAN* 35.5    FEB 34.3    MAR* 32.0</p>	\$87.52

\*Estimated month

**GST** \$11.80

**Current Charges:** **\$180.30**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$200.49
Payment on 03 Mar 2020 - Thank You	-\$200.49
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$180.30
<b>Total Amount Payable</b>	<b>\$180.30</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$180.30**

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

Account No <b>8936762189</b>	Cheque No	Bank:
		Branch:



8936762189

000000018030

# March 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 Mar 2020	470 kWh	0.1723	80.98	80.98
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	32.0 Cu M	1.2100	38.72	
Waterborne Fee	32.0 Cu M	0.9200	29.44	
Water Conservation Tax	\$38.72	50%	19.36	87.52
<b>Subtotal</b>			168.50	168.50
<b>GST</b>	\$168.50	7%	11.80	11.80
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$180.30</b>

## Meter Reading

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## Notices

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- 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.

## Contact Information

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

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.



March 2020 Bill  
Account No. 8938639658

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

Total Amount Payable: **\$306.27**

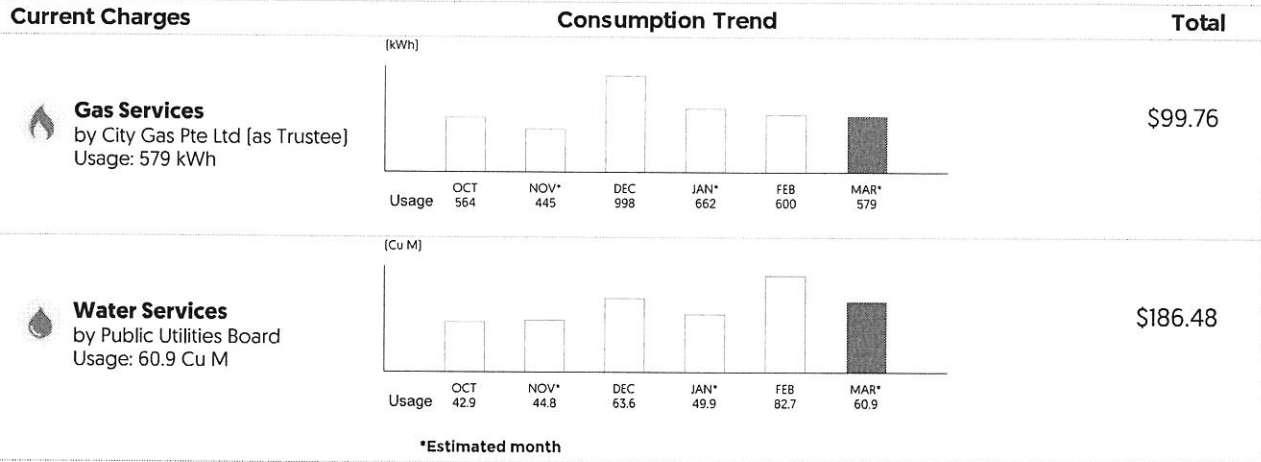
Payment Due: 31 Mar 2020

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



705-000779-00390-3181

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00



GST \$20.03

**Current Charges:** **\$306.27**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$395.96
Payment on 03 Mar 2020 - Thank You	-\$395.96
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$306.27

**Total Amount Payable** **\$306.27**

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$306.27**

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

000000030627

# March 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 Mar 2020	579 kWh	0.1723	99.76	99.76
	<b>Water Services</b> by Public Utilities Board				
	Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
		20.9 Cu M	1.5200	31.77	
	Waterborne Fee	40.0 Cu M	0.9200	36.80	
		20.9 Cu M	1.1800	24.66	
	Water Conservation Tax	\$48.40	50%	24.20	
		\$31.77	65%	20.65	186.48
	<b>Subtotal</b>			286.24	286.24
	<b>GST</b>	\$286.24	7%	20.03	20.03
	<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$306.27</b>

### Meter Reading

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### Notices

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### 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> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></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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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)  
 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**  
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 Everyday credit cards

**Internet Banking**  
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 OCBC Bank  
 United Overseas Bank Ltd

**Mobile App**  
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March 2020 Bill  
Account No. 8912850495

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

Total Amount Payable: **\$208.89**

Payment Due: 31 Mar 2020

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



705-000769-00385-3176

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$60.00

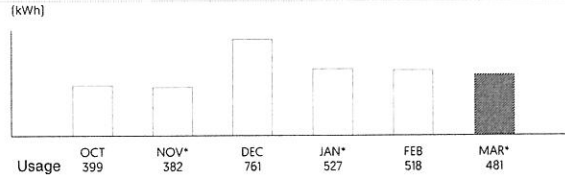
**Current Charges**

**Consumption Trend**

**Total**



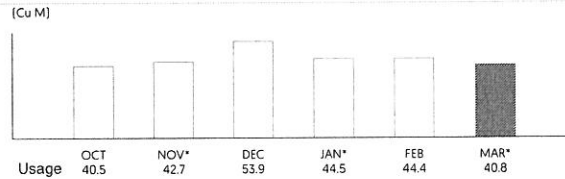
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 481 kWh



\$82.88



**Water Services**  
by Public Utilities Board  
Usage: 40.8 Cu M



\$112.35

\*Estimated month

**GST** \$13.66

**Current Charges:** **\$208.89**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$229.83
Payment on 03 Mar 2020 - Thank You	-\$229.83
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$208.89

**Total Amount Payable** **\$208.89**

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$208.89**

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

000000020889

# March 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 Mar 2020	481 kWh	0.1723	82.88	82.88
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	0.8 Cu M	1.5200	1.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.8 Cu M	1.1800	0.94	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.22	65%	0.79	112.35
<b>Subtotal</b>			195.23	195.23
<b>GST</b>	\$195.23	7%	13.66	13.66
<b>Current Charges:</b> (Inclusive of GST)				<b>\$208.89</b>

## Meter Reading

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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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

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

**Gas:** 1800 752 1800

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-I) 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)

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## Different payment options with SP Services

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

**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

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March 2020 Bill  
Account No. 8936309478

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

Total Amount Payable: **\$253.42**

Payment Due: 31 Mar 2020

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



705-000773-00387-3178

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

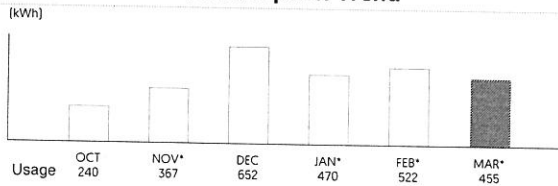
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

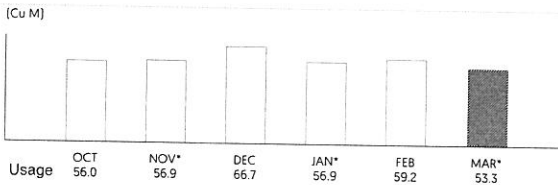
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 455 kWh



\$78.40

**Water Services**  
by Public Utilities Board  
Usage: 53.3 Cu M



\$158.45

\*Estimated month

**GST** \$16.57

**Current Charges:** **\$253.42**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$289.06
Payment on 03 Mar 2020 - Thank You	-\$289.06
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$253.42

**Total Amount Payable** **\$253.42**

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$253.42**

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

000000025342

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]					
Gas Estimated on 16 Mar 2020		455 kWh	0.1723	78.40	78.40
<b>Water Services</b> by Public Utilities Board					
Water Estimated on 16 Mar 2020		40.0 Cu M	1.2100	48.40	
		13.3 Cu M	1.5200	20.22	
Waterborne Fee		40.0 Cu M	0.9200	36.80	
		13.3 Cu M	1.1800	15.69	
Water Conservation Tax		\$48.40	50%	24.20	
		\$20.22	65%	13.14	158.45
<b>Subtotal</b>					
<b>GST</b>		\$236.85	7%	236.85	236.85
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				16.57	16.57
					<b>\$253.42</b>

**Meter Reading**

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

**Contact Information**

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Different payment options with SP Services**

**Recurring Payment**  
Prefetred  
 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.



March 2020 Bill  
Account No. 8936309007

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

Total Amount Payable: **\$222.12**

Payment Due: 31 Mar 2020

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



705-000771-00386-3177

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 450 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>331</td></tr> <tr><td>NOV*</td><td>357</td></tr> <tr><td>DEC</td><td>641</td></tr> <tr><td>JAN*</td><td>460</td></tr> <tr><td>FEB</td><td>518</td></tr> <tr><td>MAR*</td><td>450</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	331	NOV*	357	DEC	641	JAN*	460	FEB	518	MAR*	450	\$77.54
Month	Usage (kWh)															
OCT	331															
NOV*	357															
DEC	641															
JAN*	460															
FEB	518															
MAR*	450															
<b>Water Services</b> by Public Utilities Board Usage: 45.6 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>45.9</td></tr> <tr><td>NOV*</td><td>46.4</td></tr> <tr><td>DEC</td><td>62.2</td></tr> <tr><td>JAN*</td><td>50.0</td></tr> <tr><td>FEB</td><td>49.4</td></tr> <tr><td>MAR*</td><td>45.6</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (Cu M)	OCT	45.9	NOV*	46.4	DEC	62.2	JAN*	50.0	FEB	49.4	MAR*	45.6	\$130.05
Month	Usage (Cu M)															
OCT	45.9															
NOV*	46.4															
DEC	62.2															
JAN*	50.0															
FEB	49.4															
MAR*	45.6															

\*Estimated month

GST \$14.53

**Current Charges:** **\$222.12**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$249.69
Payment on 03 Mar 2020 - Thank You	-\$249.69
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$222.12
<b>Total Amount Payable</b>	<b>\$222.12</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 ▶

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Payment Due:  
**31 Mar 2020**

Total Amount Payable:  
**\$222.12**

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Account No 8936309007	Cheque No	Bank:
		Branch:



8936309007

000000022212

# March 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 Mar 2020	450 kWh	0.1723	77.54	77.54
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.6 Cu M	1.5200	8.51	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.6 Cu M	1.1800	6.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.51	65%	5.53	130.05
<b>Subtotal</b>			207.59	207.59
<b>GST</b>	\$207.59	7%	14.53	14.53
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$222.12</b>

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## Contact Information

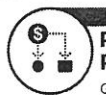
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