



May 2020 Bill
Account No. 8938460600

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

Total Amount Payable: **\$225.09**

Payment Due: 01 Jun 2020

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

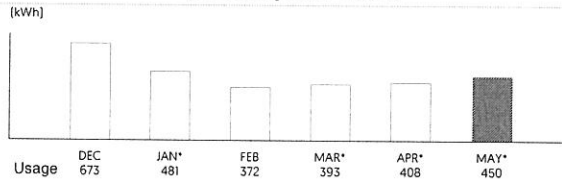


705-000601-00301-1499

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

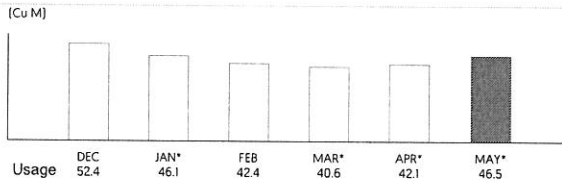
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 450 kWh



\$77.00

Water Services
by Public Utilities Board
Usage: 46.5 Cu M



\$133.37

*Estimated month

GST \$14.72

Current Charges: **\$225.09**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$200.31
Payment on 08 May 2020 - Thank You	-\$200.31
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$225.09

Total Amount Payable **\$225.09**

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 Jun 2020

Total Amount Payable:
\$225.09

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

000000022509

May 2020 Bill

Account No. 8938460600

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
	Gas Services by City Gas Pte Ltd (as Trustee)				
	Gas Estimated on 16 May 2020	450 kWh	0.1711	77.00	77.00
	Water Services by Public Utilities Board				
	Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
		6.5 Cu M	1.5200	9.88	
	Waterborne Fee	40.0 Cu M	0.9200	36.80	
		6.5 Cu M	1.1800	7.67	
	Water Conservation Tax	\$48.40	50%	24.20	
		\$9.88	65%	6.42	133.37
	Subtotal			210.37	210.37
	GST	\$210.37	7%	14.72	14.72
	Current Charges: <small>(Inclusive of GST)</small>				\$225.09

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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 (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.



May 2020 Bill
Account No. 8936762189

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

Total Amount Payable: **\$206.80**

Payment Due: 01 Jun 2020



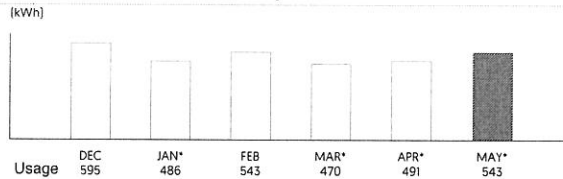
705-000599-00300-1498

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

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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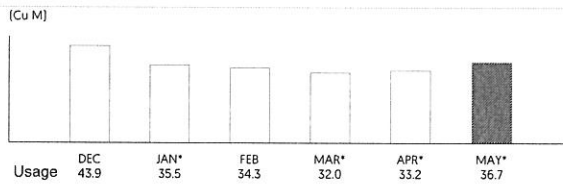
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 543 kWh



\$92.91

Water Services
by Public Utilities Board
Usage: 36.7 Cu M



\$100.37

*Estimated month

GST \$13.52

Current Charges: **\$206.80**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$187.37
Payment on 08 May 2020 - Thank You	-\$187.37
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$206.80

Total Amount Payable **\$206.80**

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:
01 Jun 2020

Total Amount Payable:
\$206.80

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

000000020680

May 2020 Bill

Account No. 8936762189

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	543 kWh	0.1711	92.91	92.91
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	36.7 Cu M	1.2100	44.41	
Waterborne Fee	36.7 Cu M	0.9200	33.76	
Water Conservation Tax		\$44.41	50%	22.20
Subtotal			193.28	193.28
GST	\$193.28	7%	13.52	13.52
Current Charges: <small>(Inclusive of GST)</small>				\$206.80

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, 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

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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 Grencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NWater 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

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

Find out other payment options at www.spgroup.com.sg

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May 2020 Bill
Account No. 8938639658

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

Total Amount Payable: **\$355.06**

Payment Due: 01 Jun 2020

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



705-000603-00302-1500

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

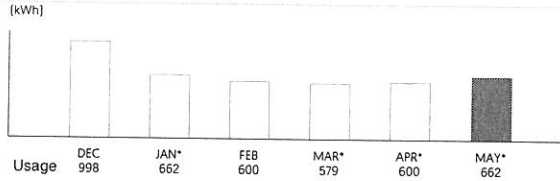
Deposit
\$100.00

Current Charges

Consumption Trend

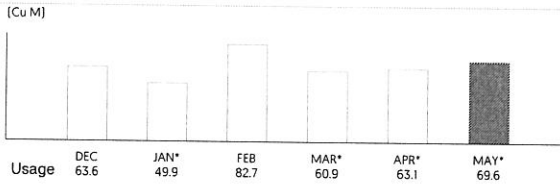
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 662 kWh



\$113.27

Water Services
by Public Utilities Board
Usage: 69.6 Cu M



\$218.56

*Estimated month

GST \$23.23

Current Charges: **\$355.06**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$318.46
Payment on 08 May 2020 - Thank You	-\$318.46
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$355.06

Total Amount Payable **\$355.06**

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 Jun 2020

Total Amount Payable:
\$355.06

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

000000035506

May 2020 Bill

Account No. 8938639658

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	662 kWh	0.1711	113.27	113.27
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	29.6 Cu M	1.5200	44.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.6 Cu M	1.1800	34.93	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.99	65%	29.24	218.56
Subtotal			331.83	331.83
GST	\$331.83	7%	23.23	23.23
Current Charges: <small>(Inclusive of GST)</small>				\$355.06

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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>
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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 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

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May 2020 Bill
Account No. 8912850495

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

Total Amount Payable: **\$244.74**

Payment Due: 01 Jun 2020

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



705-000593-00297-1495

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$60.00

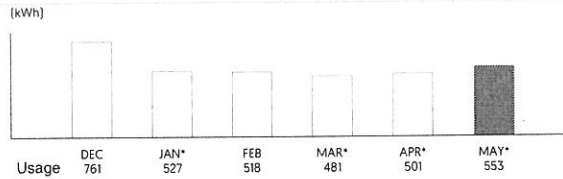
Current Charges

Consumption Trend

Total



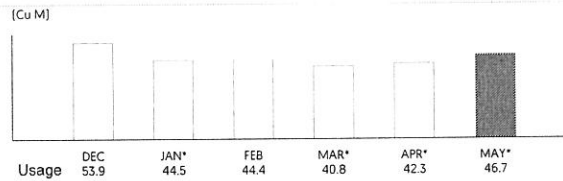
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 553 kWh



\$94.62



Water Services
by Public Utilities Board
Usage: 46.7 Cu M



\$134.11

*Estimated month

GST \$16.01

Current Charges: **\$244.74**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$218.18
Payment on 08 May 2020 - Thank You	-\$218.18
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$244.74

Total Amount Payable **\$244.74**

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 Jun 2020

Total Amount Payable:
\$244.74

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

000000024474

May 2020 Bill

Account No. 8912850495

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	553 kWh	0.1711	94.62	94.62
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	6.7 Cu M	1.5200	10.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.7 Cu M	1.1800	7.91	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.18	65%	6.62	134.11
Subtotal			228.73	228.73
GST	\$228.73	7%	16.01	16.01
Current Charges: <small>(Inclusive of GST)</small>				\$244.74

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
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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 (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
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Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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May 2020 Bill
Account No. 8936309478

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

Total Amount Payable: **\$295.49**

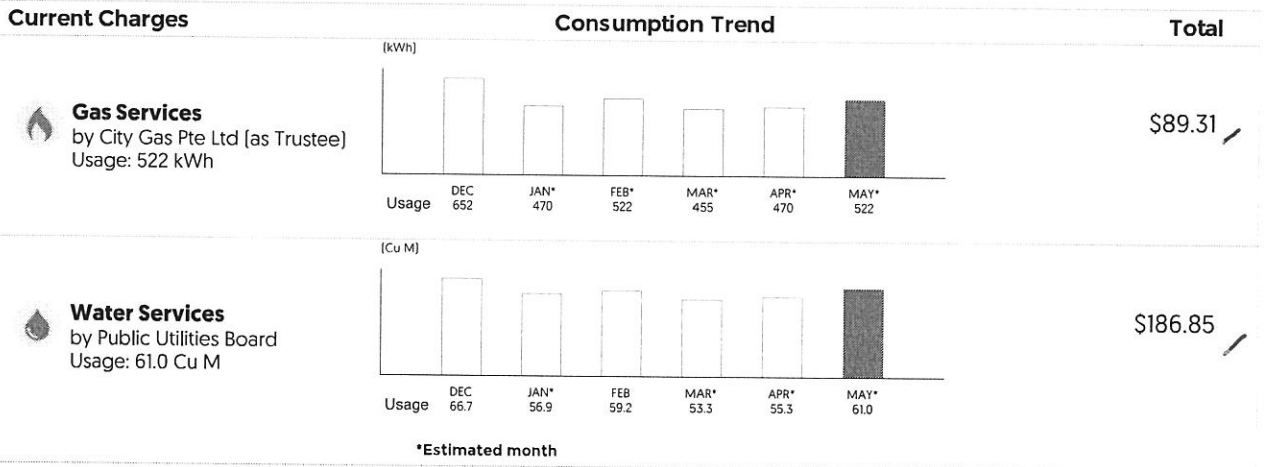
Payment Due: 01 Jun 2020



705-000597-00299-1497

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

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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GST \$19.33

Current Charges: **\$295.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$263.80
Payment on 08 May 2020 - Thank You	-\$263.80
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$295.49
Total Amount Payable	\$295.49

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 Jun 2020

Total Amount Payable:
\$295.49

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

000000029549

May 2020 Bill

Account No. 8936309478

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	522 kWh	0.1711	89.31	89.31
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	21.0 Cu M	1.5200	31.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.0 Cu M	1.1800	24.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.92	65%	20.75	186.85
Subtotal			276.16	276.16
GST	\$276.16	7%	19.33	19.33
Current Charges: <small>(Inclusive of GST)</small>				\$295.49

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 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 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, 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

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.



May 2020 Bill
Account No. 8936309007

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



705-000595-00298-1496

Total Amount Payable: **\$259.85**

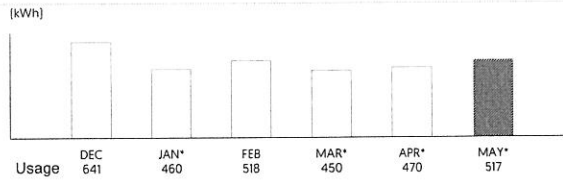
Payment Due: 01 Jun 2020

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

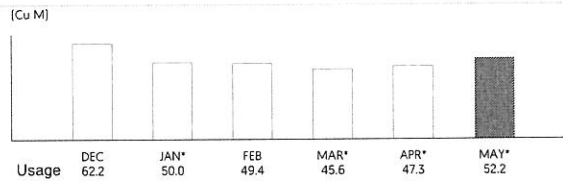
Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 517 kWh



\$88.46

Water Services
by Public Utilities Board
Usage: 52.2 Cu M



\$154.39

*Estimated month

GST \$17.00

Current Charges: **\$259.85**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$232.23
Payment on 08 May 2020 - Thank You	-\$232.23
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$259.85

Total Amount Payable **\$259.85**

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 Jun 2020

Total Amount Payable:
\$259.85

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

000000025985

May 2020 Bill

Account No. 8936309007

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	517 kWh	0.1711	88.46	88.46
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	12.2 Cu M	1.5200	18.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.2 Cu M	1.1800	14.40	
Water Conservation Tax	\$48.40	50%	24.20	154.39
	\$18.54	65%	12.05	
Subtotal			242.85	242.85
GST	\$242.85	7%	17.00	17.00
Current Charges: <small>(Inclusive of GST)</small>				\$259.85

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, 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

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