

EM-TECH SYSTEMS ENGINEERING PTE. LTD.  
10 KAKI BT RD 1  
#03-07  
SINGAPORE 416175

Total Amount Payable: **\$320.04**

Payment Due: 03 Mar 2020


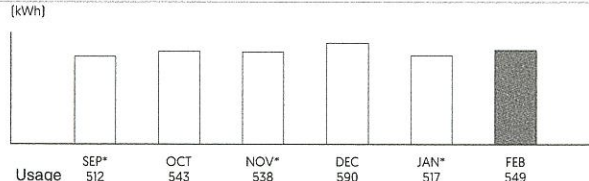

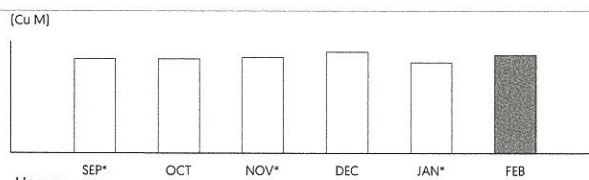


705-003721-01861-3579

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-13 WORKERS'  
DORMITORY SINGAPORE 608596

✓ 13844

<b>Billing Period</b> 17 Jan 2020 - 17 Feb 2020	<b>Bill Date</b> 18 Feb 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 549 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>512</td> </tr> <tr> <td>OCT</td> <td>543</td> </tr> <tr> <td>NOV*</td> <td>538</td> </tr> <tr> <td>DEC</td> <td>590</td> </tr> <tr> <td>JAN*</td> <td>517</td> </tr> <tr> <td>FEB</td> <td>549</td> </tr> </table>	Month	Usage (kWh)	SEP*	512	OCT	543	NOV*	538	DEC	590	JAN*	517	FEB	549	\$94.55
Month	Usage (kWh)															
SEP*	512															
OCT	543															
NOV*	538															
DEC	590															
JAN*	517															
FEB	549															
 <b>Water Services</b> by Public Utilities Board Usage: 65.8 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>63.1</td> </tr> <tr> <td>OCT</td> <td>63.2</td> </tr> <tr> <td>NOV*</td> <td>64.2</td> </tr> <tr> <td>DEC</td> <td>67.8</td> </tr> <tr> <td>JAN*</td> <td>60.8</td> </tr> <tr> <td>FEB</td> <td>65.8</td> </tr> </table>	Month	Usage (Cu M)	SEP*	63.1	OCT	63.2	NOV*	64.2	DEC	67.8	JAN*	60.8	FEB	65.8	\$204.55
Month	Usage (Cu M)															
SEP*	63.1															
OCT	63.2															
NOV*	64.2															
DEC	67.8															
JAN*	60.8															
FEB	65.8															

\*Estimated month

GST \$20.94

**Current Charges:** **\$320.04**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$296.30
Payment on 31 Jan 2020 - Thank You	-\$296.30
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$320.04
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020</b>	<b>\$320.04</b>

PAID

G2R0  
\$545.78  
31/3/20

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:  
**03 Mar 2020**

Total Amount Payable:  
**\$320.04**

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

Account No 8927796741	Cheque No	Bank:
		Branch:



8927796741

000000032004

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 7462	-5 kWh 554 kWh	0.1799 0.1723	-0.90 95.45	94.55
<b>Water Services</b> by Public Utilities Board Reading taken on 17 Feb 2020 : 4196.3	40.0 Cu M 25.8 Cu M	1.2100 1.5200	48.40 39.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.8 Cu M	1.1800	30.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.21	65%	25.49	204.55
<b>Subtotal</b>			299.10	299.10
<b>GST</b>	\$299.10	7%	20.94	20.94
<b>Current Charges:</b> (Inclusive of GST)				<b>\$320.04</b>

### Meter Reading

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

### Notices

- Payment received on or after 17 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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 [199804675H] 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.

EM-TECH SYSTEMS ENGINEERING PTE. LTD.  
 10 KAKI BT RD 1  
 #03-07  
 SINGAPORE 416175


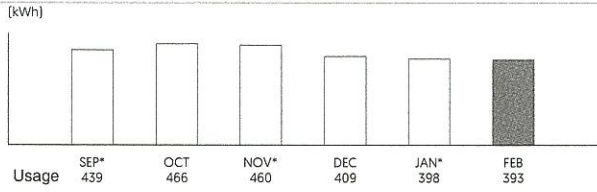

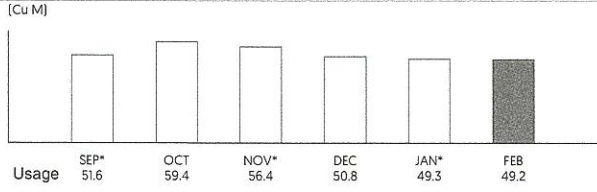
 Total Amount Payable: **\$225.74**  
 Payment Due: 03 Mar 2020


705-003723-01862-3580

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #18-14 WORKERS'  
 DORMITORY SINGAPORE 608596

✓ 13845

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 393 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>439</td> </tr> <tr> <td>OCT</td> <td>466</td> </tr> <tr> <td>NOV*</td> <td>460</td> </tr> <tr> <td>DEC</td> <td>409</td> </tr> <tr> <td>JAN*</td> <td>398</td> </tr> <tr> <td>FEB</td> <td>393</td> </tr> </table>	Month	Usage (kWh)	SEP*	439	OCT	466	NOV*	460	DEC	409	JAN*	398	FEB	393	\$67.64
Month	Usage (kWh)															
SEP*	439															
OCT	466															
NOV*	460															
DEC	409															
JAN*	398															
FEB	393															
 <b>Water Services</b> by Public Utilities Board Usage: 49.2 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>51.6</td> </tr> <tr> <td>OCT</td> <td>59.4</td> </tr> <tr> <td>NOV*</td> <td>56.4</td> </tr> <tr> <td>DEC</td> <td>50.8</td> </tr> <tr> <td>JAN*</td> <td>49.3</td> </tr> <tr> <td>FEB</td> <td>49.2</td> </tr> </table>	Month	Usage (Cu M)	SEP*	51.6	OCT	59.4	NOV*	56.4	DEC	50.8	JAN*	49.3	FEB	49.2	\$143.33
Month	Usage (Cu M)															
SEP*	51.6															
OCT	59.4															
NOV*	56.4															
DEC	50.8															
JAN*	49.3															
FEB	49.2															

\*Estimated month

<b>GST</b>	\$14.77
<b>Current Charges:</b>	<b>\$225.74</b>
<small>(Inclusive of GST)</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.55
Payment on 31 Jan 2020 - Thank You	-\$228.55
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$225.74
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020</b>	<b>\$225.74</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:  
**03 Mar 2020**

 Total Amount Payable:  
**\$225.74**

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

Account No 8927796782	Cheque No	Bank:
		Branch:



8927796782

000000022574

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 6970	-10 kWh 403 kWh	0.1799 0.1723	-1.80 69.44	67.64
<b>Water Services</b> by Public Utilities Board Reading taken on 17 Feb 2020 : 3644.3	40.0 Cu M 9.2 Cu M 40.0 Cu M 9.2 Cu M	1.2100 1.5200 0.9200 1.1800	48.40 13.98 36.80 10.86	
Waterborne Fee				
Water Conservation Tax	\$48.40 \$13.98	50% 65%	24.20 9.09	143.33
<b>Subtotal</b>			210.97	210.97
<b>GST</b>	\$210.97	7%	14.77	14.77
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$225.74</b>

### Meter Reading

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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)

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## Different payment options with SP Services



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### Mobile App

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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.