

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

Total Amount Payable: \$279.00

Payment Due: 31 Mar 2020



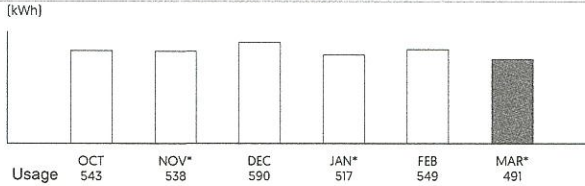
705-000987-00494-0477

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


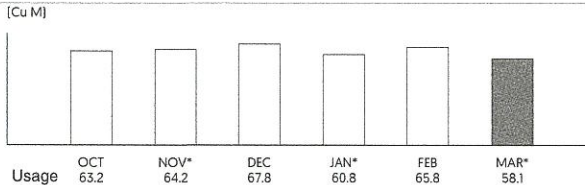
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Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 491 kWh


\$84.60


Water Services
 by Public Utilities Board
 Usage: 58.1 Cu M


\$176.15

*Estimated month

GST \$18.25

Current Charges: **\$279.00**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$320.04
Payment on 03 Mar 2020 - Thank You	-\$320.04
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$279.00

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 **\$279.00**

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:
\$279.00

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

000000027900

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	491 kWh	0.1723	84.60	84.60
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	18.1 Cu M	1.5200	27.51	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.1 Cu M	1.1800	21.36	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.51	65%	17.88	176.15
Subtotal			260.75	260.75
GST	\$260.75	7%	18.25	18.25
Current Charges: <small>(Inclusive of GST)</small>				\$279.00

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 or SP Utilities mobile app. Thank you.

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 Greentcity 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

Recurring Payment
Preferred
 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.

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

 Total Amount Payable: **\$204.32**

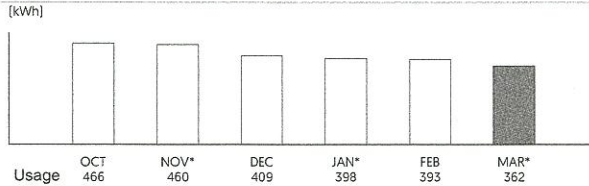
Payment Due: 31 Mar 2020

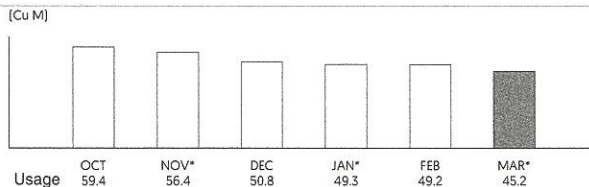
This is your tax invoice for
 28 TOH GUAN RD EAST #18-14 WORKERS'
 DORMITORY SINGAPORE 608596


705-000989-00495-0478

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: 362 kWh

\$62.37

Water Services
 by Public Utilities Board
 Usage: 45.2 Cu M

\$128.58

*Estimated month

GST **\$13.37**
Current Charges: **\$204.32**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$225.74
Payment on 03 Mar 2020 - Thank You	-\$225.74
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$204.32

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020	\$204.32
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SP Services Ltd: Co. Registration No. [I99504470N] | 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:
\$204.32

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

000000020432

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	362 kWh	0.1723	62.37	62.37
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.2 Cu M	1.5200	7.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.2 Cu M	1.1800	6.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.90	65%	5.14	128.58
Subtotal			190.95	190.95
GST	\$190.95	7%	13.37	13.37
Current Charges: <small>(Inclusive of GST)</small>				\$204.32

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