



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

Total Amount Payable: **\$319.31**

Payment Due: 07 Sep 2020



705-003825-01913-1660

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

Billing Period 17 Jul 2020 - 17 Aug 2020
Bill Date 23 Aug 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd [as Trustee] Usage: 558 kWh	<p>Usage: MAR* 491, APR* 507, MAY* 558, JUN* 543, JUL* 527, AUG* 558</p>	\$91.29
Water Services by Public Utilities Board Usage: 66.5 Cu M	<p>Usage: MAR* 58.1, APR* 60.2, MAY* 66.5, JUN* 64.4, JUL* 62.3, AUG* 66.5</p>	\$207.13

*Estimated month

GST \$20.89

Current Charges: **\$319.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$299.29
Payment on 03 Aug 2020 - Thank You	-\$299.29
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$319.31
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020	\$319.31

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:
07 Sep 2020

Total Amount Payable:
\$319.31

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

000000031931

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	558 kWh	0.1636	91.29	91.29
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	26.5 Cu M	1.5200	40.28	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.5 Cu M	1.1800	31.27	
Water Conservation Tax	\$48.40	50%	24.20	
	\$40.28	65%	26.18	207.13
Subtotal			298.42	298.42
GST	\$298.42	7%	20.89	20.89
Current Charges: <small>(Inclusive of GST)</small>				\$319.31

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Aug 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 and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. (200106873W) or ALBA WBH 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.

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

Total Amount Payable: **\$236.57**

Payment Due: 07 Sep 2020

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




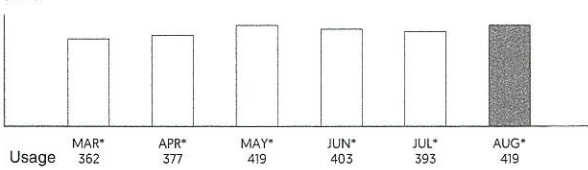

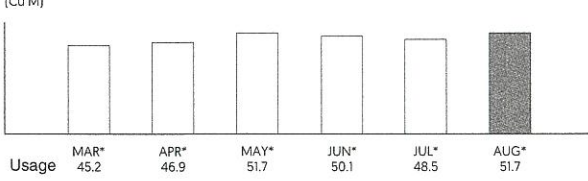
705-003827-01914-1661

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 419 kWh	<p>(kWh)</p>  <p>Usage MAR* 362 APR* 377 MAY* 419 JUN* 403 JUL* 393 AUG* 419</p>	\$68.55
 Water Services by Public Utilities Board Usage: 51.7 Cu M	<p>(Cu M)</p>  <p>Usage MAR* 45.2 APR* 46.9 MAY* 51.7 JUN* 50.1 JUL* 48.5 AUG* 51.7</p> <p>*Estimated month</p>	\$152.55

GST \$15.47

Current Charges: **\$236.57**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$220.85
Payment on 03 Aug 2020 - Thank You	-\$220.85
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$236.57
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020	\$236.57

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:
07 Sep 2020

Total Amount Payable:
\$236.57

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

000000023657

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	419 kWh	0.1636	68.55	68.55
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	11.7 Cu M	1.5200	17.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.7 Cu M	1.1800	13.81	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.78	65%	11.56	152.55
Subtotal			221.10	221.10
GST	\$221.10	7%	15.47	15.47
Current Charges: <small>(Inclusive of GST)</small>				\$236.57

Meter Reading

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