

KONG GENERAL CONTRACTOR PTE. LTD.
2024 BT BATOK ST 23
#02-52
SINGAPORE 659529

Total Amount Payable: **\$122.73**

Payment Due: 04 May 2020

This is your tax invoice for
22 TOH GUAN RD EAST #05-61 (WORKERS'
DORMITORY) SINGAPORE 608593



705-003179-01590-3177

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

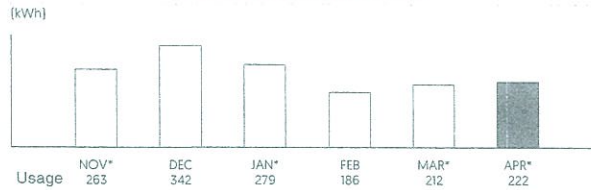
Deposit
\$100.00

Current Charges

Consumption Trend

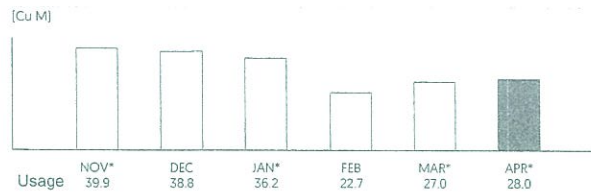
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 222 kWh



\$38.12

Water Services
by Public Utilities Board
Usage: 28.0 Cu M



\$76.58

*Estimated month

GST

\$8.03

Current Charges:
(Inclusive of GST)

\$122.73

23 APR 2020
[Handwritten signature]

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$118.11 |
| Payment on 26 Mar 2020 - Thank You | -\$118.11 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$122.73 |

Total Amount Payable

\$122.73

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:
04 May 2020

Total Amount Payable:
\$122.73

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

| | | |
|--------------------------|-----------|---------|
| Account No 8931336112 | Cheque No | Bank: |
| | | Branch: |



8931336112

000000012273

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 114 kWh | 0.1723 | 19.64 | |
| | 108 kWh | 0.1711 | 18.48 | 38.12 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 28.0 Cu M | 1.2100 | 33.88 | |
| Waterborne Fee | 28.0 Cu M | 0.9200 | 25.76 | |
| Water Conservation Tax | \$33.88 | 50% | 16.94 | 76.58 |
| Subtotal | | | 114.70 | 114.70 |
| GST | \$114.70 | 7% | 8.03 | 8.03 |
| Current Charges: (Inclusive of GST) | | | | \$122.73 |

Meter Reading

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

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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 from 7 April to 4 May 2020, 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 (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.

KONG GENERAL CONTRACTOR PTE. LTD.
2024 BT BATOK ST 23
#02-52
SINGAPORE 659529

Total Amount Payable: **\$256.99**

Payment Due: 04 May 2020

This is your tax invoice for
22 TOH GUAN RD EAST #05-60 [WORKERS' DORMITORY] SINGAPORE 608593



705-003181-01591-3178

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

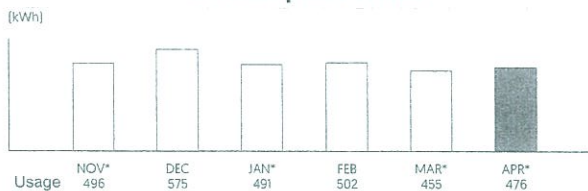
Deposit
\$100.00

Current Charges

Consumption Trend

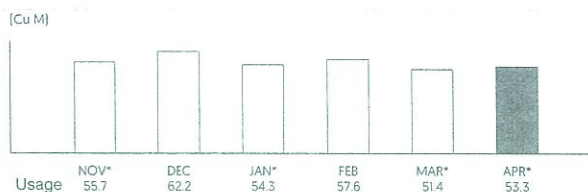
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 476 kWh



\$81.74

Water Services
by Public Utilities Board
Usage: 53.3 Cu M



\$158.45

*Estimated month

23 APR 2020

\$16.80
\$256.99

GST

Current Charges:
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$245.93 |
| Payment on 26 Mar 2020 - Thank You | -\$245.93 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$256.99 |
| Total Amount Payable | \$256.99 |

Why different so much?

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:
04 May 2020

Total Amount Payable:
\$256.99

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

| | | |
|--------------------------|-----------|---------|
| Account No 8931336161 | Cheque No | Bank: |
| | | Branch: |



8931336161

000000025699

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 249 kWh | 0.1723 | 42.90 | |
| | 227 kWh | 0.1711 | 38.84 | 81.74 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 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 |
| Subtotal | | | 240.19 | 240.19 |
| GST | \$240.19 | 7% | 16.80 | 16.80 |
| Current Charges: (Inclusive of GST) | | | | \$256.99 |

Meter Reading

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

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- 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 from 7 April to 4 May 2020, 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.



KONG GENERAL CONTRACTOR PTE. LTD.
2024 BT BATOK ST 23
#02-52
SINGAPORE 659529

BA6-22 March 2020 Bill
Account No. 8931336112

25 MAR 2020
25 DEC 2021
Paid

Total Amount Payable: **\$118.11**

Payment Due: 31 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #05-61 [WORKERS' DORMITORY] SINGAPORE 608593



705-002261-01131-3072

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

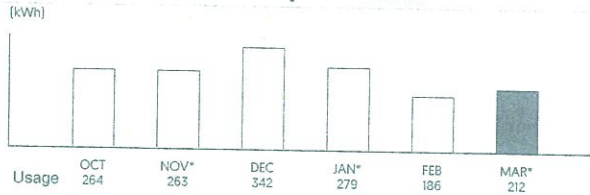
Deposit
\$100.00

Current Charges

Consumption Trend

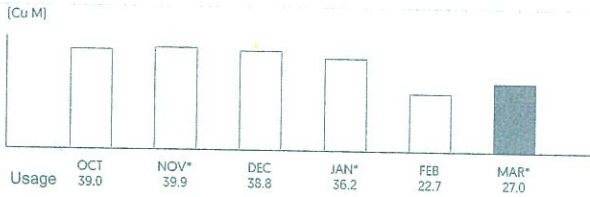
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 212 kWh



\$36.53

Water Services
by Public Utilities Board
Usage: 27.0 Cu M



\$73.85

*Estimated month

GST \$7.73

Current Charges: **\$118.11**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$100.50 |
| Payment on 10 Mar 2020 - Thank You | -\$100.50 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$118.11 |

Total Amount Payable **\$118.11**

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:
\$118.11

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

| | | |
|--------------------------|-----------|---------|
| Account No 8931336112 | Cheque No | Bank: |
| | | Branch: |



8931336112

000000011811

March 2020 Bill

Account No. 8931336112

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 212 kWh | 0.1723 | 36.53 | 36.53 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 27.0 Cu M | 1.2100 | 32.67 | 73.85 |
| Waterborne Fee | 27.0 Cu M | 0.9200 | 24.84 | 110.38 |
| Water Conservation Tax | \$32.67 | 50% | 16.34 | 7.73 |
| | | | 110.38 | |
| | | 7% | 7.73 | |
| Subtotal | | | | \$118.11 |
| GST | | | | |
| Current Charges: (Inclusive of GST) | | | | |

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
- 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 Greenity 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 Pa Ltd. (200106973W)

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

GIRO and DBS/POSB
Everyday credit cards



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.



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Counter Payment

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



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.



KONG GENERAL CONTRACTOR PTE. LTD.
2024 BT BATOK ST 23
#02-52
SINGAPORE 659529



705-002263-01132-3073

B46-22
25 MAR 2020
25 DEC 2021
Prue

March 2020 Bill
Account No. 8931336161

Total Amount Payable: **\$245.93**

Payment Due: 31 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #05-60 [WORKERS'
DORMITORY] SINGAPORE 608593

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

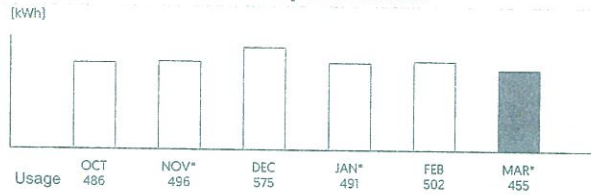
Deposit
\$100.00

Current Charges

Consumption Trend

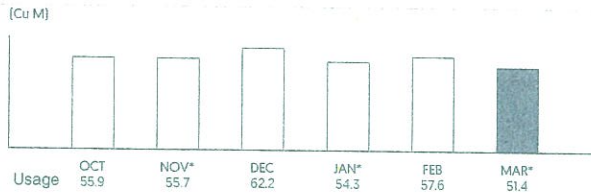
Total

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



\$78.40

Water Services
by Public Utilities Board
Usage: 51.4 Cu M



\$151.44

*Estimated month

GST \$16.09

Current Charges: **\$245.93**
[Inclusive of GST]

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$278.98 |
| Payment on 10 Mar 2020 - Thank You | -\$278.98 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$245.93 |

Total Amount Payable **\$245.93**

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:
\$245.93

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

| | | |
|--------------------------|-----------|---------|
| Account No 8931336161 | Cheque No | Bank: |
| | | Branch: |



8931336161

00000024593

| Breakdown of Current Charges | | Usage | Rate (\$) | Amount (\$) | Total |
|--|--------------------------------|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | | |
| | Gas Estimated on 16 Mar 2020 | 455 kWh | 0.1723 | 78.40 | 78.40 |
| Water Services by Public Utilities Board | | | | | |
| | Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | Waterborne Fee | 11.4 Cu M | 1.5200 | 17.33 | |
| | | 40.0 Cu M | 0.9200 | 36.80 | |
| | | 11.4 Cu M | 1.1800 | 13.45 | |
| | Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | | \$17.33 | 65% | 11.26 | 151.26 |
| Subtotal | | | | 229.84 | 229.84 |
| GST | | \$229.84 | 7% | 16.09 | 16.09 |
| Current Charges: (Inclusive of GST) | | | | | \$245.93 |

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 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. 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
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 (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-9100014-4)
- 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 Environmer 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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its related partners. If you do not wish to be contacted, please email customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.