



March 2020 Bill
Account No. 8930538155

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

6-6084

Total Amount Payable: **\$197.55**

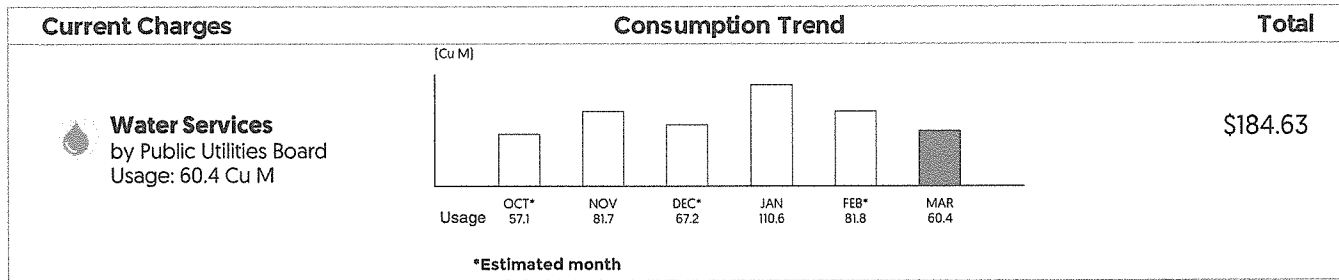
Payment Due: 11 Apr 2020



840-001781-00891-3881

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-21
WORKERS' DORMITORY SINGAPORE 737723

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 28 Feb 2020 - 26 Mar 2020 | 27 Mar 2020 | Domestic | \$100.00 |



GST **\$12.92**

Current Charges: **\$197.55**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$282.02 |
| Payment on 10 Mar 2020 - Thank You | -\$282.02 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 11 Apr 2020 (Sat) | \$197.55 |
| Total Amount Payable | \$197.55 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 26 Mar 2020 : 4030.4 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 20.4 Cu M | 1.5200 | 31.00 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 20.4 Cu M | 1.1800 | 24.08 | |
| Subtotal: | | | | 0.00 |

March 2020 Bill

Account No. 8930538155

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|----------|-----------|-------------|-----------------|
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$31.00 | 65% | 20.15 | 184.63 |
| Subtotal | | | 184.63 | 184.63 |
| GST | \$184.63 | 7% | 12.92 | 12.92 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$197.55 |

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 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 26 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

| | | |
|---|--|--|
| <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> customersupport@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> |
|---|--|--|

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.



March 2020 Bill
Account No. 8942106751

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$207.43**


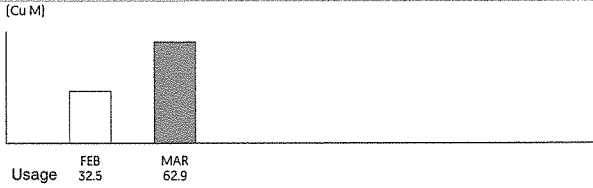
Payment Due: 11 Apr 2020



840-001787-00894-3884

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-18
WORKERS' DORMITORY SINGAPORE 737723

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 28 Feb 2020 - 26 Mar 2020 | 27 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|--|---|----------|
|  Water Services by Public Utilities Board Usage: 62.9 Cu M |  <p>Usage: FEB 32.5, MAR 62.9</p> | \$193.86 |

GST \$13.57

Current Charges: **\$207.43**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$195.11 |
| Payment on 10 Mar 2020 - Thank You | -\$195.11 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 11 Apr 2020 (Sat) | \$207.43 |

Total Amount Payable **\$207.43**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 26 Mar 2020 : 3110.8 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 22.9 Cu M | 1.5200 | 34.81 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 22.9 Cu M | 1.1800 | 27.02 | |

Subtotal: 0.00

March 2020 Bill

Account No. 8942106751

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|----------|-----------|-------------|-----------------|
| Water Conservation Tax | \$48.40 | 50% | 24.20 | 193.86 |
| | \$34.81 | 65% | 22.63 | 193.86 |
| Subtotal | | | 193.86 | 193.86 |
| GST | \$193.86 | 7% | 13.57 | 13.57 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$207.43 |

Meter Reading

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Notices

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- 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

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- 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]

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March 2020 Bill
Account No. 8933476445

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$215.32**

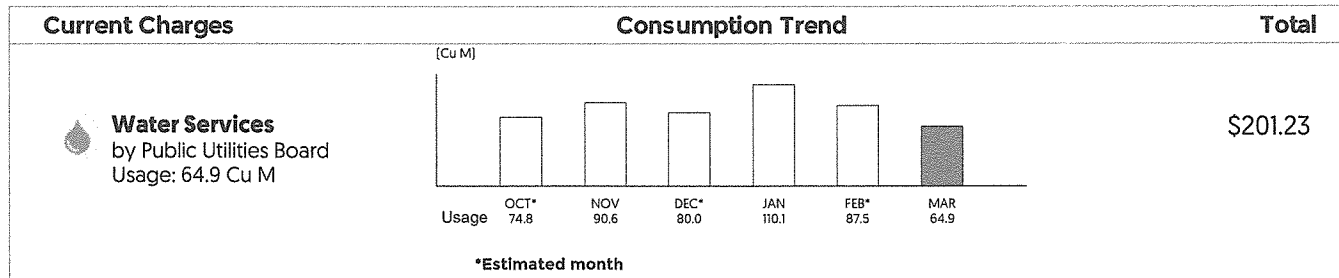
Payment Due: 11 Apr 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-25
WORKERS' DORMITORY SINGAPORE 737723



840-001783-00892-3882

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 28 Feb 2020 - 26 Mar 2020 | 27 Mar 2020 | Domestic | \$100.00 |



GST \$14.09

Current Charges: **\$215.32**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$304.50 |
| Payment on 10 Mar 2020 - Thank You | -\$304.50 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 11 Apr 2020 (Sat) | \$215.32 |

Total Amount Payable **\$215.32**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 26 Mar 2020 : 3923.4 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 24.9 Cu M | 1.5200 | 37.85 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 24.9 Cu M | 1.1800 | 29.38 | |

Subtotal: **0.00**

March 2020 Bill

Account No. 8933476445

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|----------|-----------|-------------|-----------------|
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$37.85 | 65% | 24.60 | 201.23 |
| Subtotal | | | 201.23 | 201.23 |
| GST | \$201.23 | 7% | 14.09 | 14.09 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$215.32 |

Meter Reading

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Notices

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|---|---|---|

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- 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)

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March 2020 Bill
Account No. 8933476452

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$259.91**

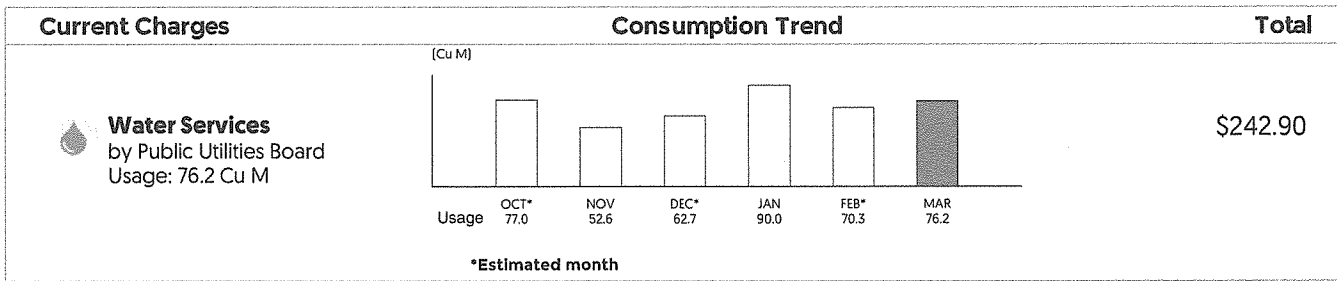
Payment Due: 11 Apr 2020



840-001785-00893-3883

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-26
WORKERS' DORMITORY SINGAPORE 737723

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 28 Feb 2020 - 26 Mar 2020 | 27 Mar 2020 | Domestic | \$100.00 |



GST \$17.01

Current Charges: **\$259.91**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$236.63 |
| Payment on 10 Mar 2020 - Thank You | -\$236.63 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 11 Apr 2020 (Sat) | \$259.91 |
| Total Amount Payable | \$259.91 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|------------|
| <p>Water Services by Public Utilities Board</p> | | | | |
| Reading taken on 26 Mar 2020 : 3642.2 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 36.2 Cu M | 1.5200 | 55.02 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 36.2 Cu M | 1.1800 | 42.72 | |

Subtotal: **0.00**

March 2020 Bill

Account No. 8933476452

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|----------|-----------|-------------|-----------------|
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$55.02 | 65% | 35.76 | 242.90 |
| Subtotal | | | 242.90 | 242.90 |
| GST | \$242.90 | 7% | 17.01 | 17.01 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$259.91 |

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