



SPgroup

HITACHI ELEVATOR ASIA PTE LTD
10 TOH GUAN RD EAST
SINGAPORE 608597



705-003317-01659-1398

April 2020 Bill
Account No. 8927324429

Total Amount Payable: **\$176.66**
Payment Due: 04 May 2020

This is your tax invoice for
24 TOH GUAN RD EAST #05-66 (WORKERS
DORMITORY) SINGAPORE 608594

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

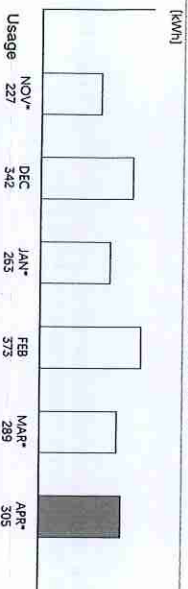
Current Charges

Consumption Trend

Total



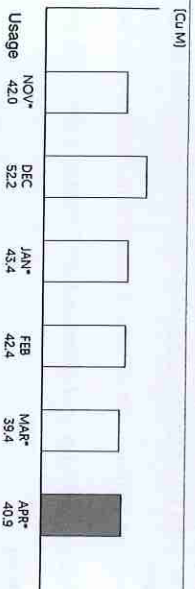
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 305 KWH



\$52.38



Water Services
by Public Utilities Board
Usage: 40.9 Cu M



\$112.72

*Estimated month

GST \$11.56

Current Charges: **\$176.66**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 31 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 04 May 2020 (Mon)

\$168.59
-\$168.59
\$0.00
\$176.66

Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFI Ltd on 04 May 2020

\$176.66

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:
\$176.66

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

Account No
8927324429

Cheque No

Bank:
Branch:



8927324429

000000017666

April 2020 Bill

Account No. 8927324429

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Gas Estimated on 14 Apr 2020	155 kWh 150 kWh	0.1723 0.1711	26.71 25.67	52.38
Water Services by Public Utilities Board Water Estimated on 14 Apr 2020	40.0 Cu M 0.9 Cu M 40.0 Cu M 0.9 Cu M	1.2100 1.5200 0.9200 1.1800	48.40 1.37 36.80 1.06	
Waterborne Fee	\$48.40	50%	24.20	
Water Conservation Tax	\$1.37	65%	0.89	112.72
Subtotal			165.10	165.10
GST		7%	11.56	11.56
Current Charges: (Inclusive of GST)				\$176.66

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 Power/Assets 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 (M8-8100014-4)

- Refuse removal fee for SombiWaste 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 (200108975W) or ALBA W&H SmartCity Pte. Ltd (201838124E)

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

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Find out other payment options at www.spgroup.com.sg

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SPgroup

HITACHI ELEVATOR ASIA PTE LTD
10 TOH GUAN RD EAST
SINGAPORE 608597

April 2020 Bill
Account No. 8927324403

Total Amount Payable: **\$120.31**
Payment Due: 04 May 2020



705-003313-01657-1396

This is your tax invoice for
22 TOH GUAN RD EAST #05-62 [WORKERS'
DORMITORY] SINGAPORE 608593

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

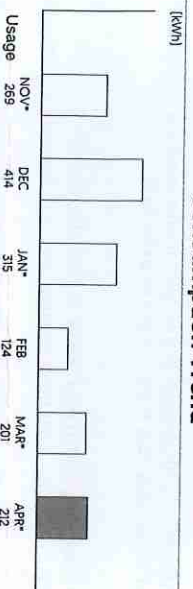
Deposit
\$100.00

Current Charges

Consumption Trend

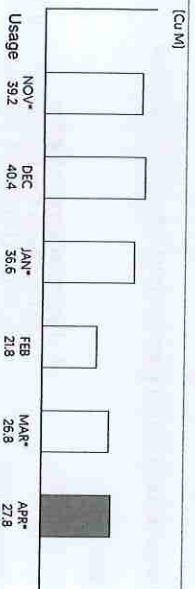
Total

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



\$36.40

Water Services
by Public Utilities Board
Usage: 27.8 Cu M



\$76.04

*Estimated month

GST \$7.87

Current Charges: **\$120.31**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 31 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 04 May 2020 (Mon)

\$115.48
-\$115.48
\$0.00
\$120.31

Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 04 May 2020

\$120.31

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-9520920-4)

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:
\$120.31

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

Account No
8927324403

Cheque No

Bank:
Branch:



8927324403

0000000012031

April 2020 Bill

Account No. 8927324403

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	109 kWh	0.1723	18.78	
	103 kWh	0.1711	17.62	36.40
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	27.8 Cu M	1.2100	33.64	
Waterborne Fee	27.8 Cu M	0.9200	25.58	
Water Conservation Tax	\$33.64	50%	16.82	76.04
Subtotal			112.44	112.44
GST	\$112.44	7%	7.87	7.87
Current Charges: <small>(Inclusive of GST)</small>				\$120.31

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

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- 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.
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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 Power/Assess Ltd (20030208B) or Ohm Energy Pte Ltd (201501015E) or Tuss 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 (M18-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P. L. [199804675H] or Colex Environmental Pte Ltd (2011333348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte Ltd. (200106973W) 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



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

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can be made at post offices and
7-Eleven stores.



Mobile App

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from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.

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SPgroup

HITACHI ELEVATOR ASIA PTE LTD
10 TOH GUAN RD EAST
SINGAPORE 608597



705-003307-01654-1393

April 2020 Bill
Account No. 8906256576

Total Amount Payable: **\$200.98**
Payment Due: 04 May 2020

This is your tax invoice for
18 TOH GUAN RD EAST #05-33 [WORKERS'
DORMITORY] SINGAPORE 608591

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

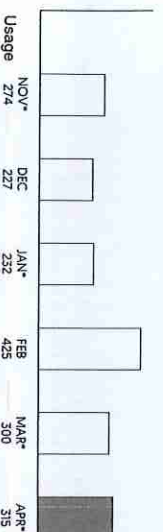
Deposit
\$40.00

Current Charges

Consumption Trend

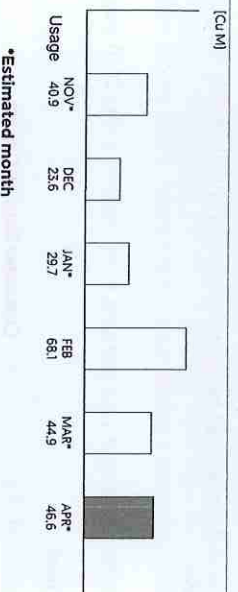
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 315 KWh



\$54.09

Water Services
by Public Utilities Board
Usage: 46.6 Cu M



\$133.74

*Estimated month

GST \$13.15

Current Charges: **\$200.98**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 31 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 04 May 2020 (Mon)

\$191.70
-\$191.70
\$0.00
\$200.98

Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 04 May 2020

\$200.98

SP Services Ltd: Co. Registration No. [199504470N1] | 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:
\$200.98

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

Account No
8906256576

Cheque No

Bank:
Branch:



8906256576

000000020098

April 2020 Bill

Account No. 8906256576

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	160 kWh 155 kWh	0.1723 0.1711	27.57 26.52	54.09
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M 6.6 Cu M 40.0 Cu M 6.6 Cu M	1.2100 1.5200 0.9200 1.1800	48.40 10.03 36.80 7.79	
Waterborne Fee	\$48.40	50%	24.20	
Water Conservation Tax	\$10.03	65%	6.52	133.74
Subtotal			187.83	187.83
GST		7%	13.15	13.15
Current Charges: <small>(Inclusive of GST)</small>				\$200.98

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

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- 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

<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 🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> ⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 [CALL PUB] 🔥 Gas: 1800 752 1800
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302088D) 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 (201502507C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (N903556440A)
 - 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-J) or Vecolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd. (200106673W) or ALBA W&H SmartCity Pte Ltd (2019138124E)
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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Self Help Machines

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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
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customer support via live chat.

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SPgroup

HITACHI ELEVATOR ASIA PTE LTD
10 TOH GUAN RD EAST
SINGAPORE 608597

April 2020 Bill
Account No. 8914566909

Total Amount Payable: **\$110.45**
Payment Due: 04 May 2020



705-003311-01656-1395

This is your tax invoice for
16 TOH GUAN RD EAST #05-23 (WORKERS
DORMITORY) SINGAPORE 608590

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

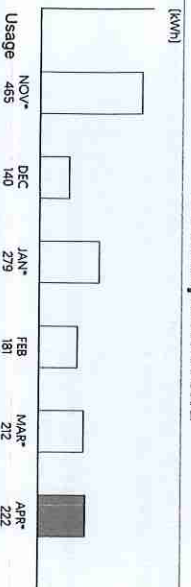
Deposit
\$60.00

Current Charges

Consumption Trend

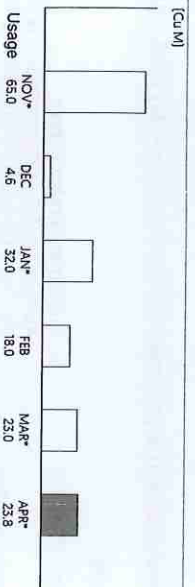
Total

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



\$38.12

Water Services
by Public Utilities Board
Usage: 23.8 Cu M



\$65.10

*Estimated month

GST \$7.23

Current Charges: **\$110.45**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 31 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 04 May 2020 (Mon)

\$106.40
-\$106.40
\$0.00
\$110.45

Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 04 May 2020

\$110.45

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [W2-8920920-4]

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:
\$110.45

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

Account No
8914566909

Cheque No

Bank:
Branch:



8914566909

000000011045

April 2020 Bill

Account No. 8914566909

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 108 KWh	0.1723 0.1711	19.64 18.48	38.12
Water Services by Public Utilities Board Water Estimated on 14 Apr 2020 Waterborne Fee Water Conservation Tax	23.8 Cu M 23.8 Cu M \$28.80	1.2100 0.9200 50%	28.80 21.90 14.40	65.10
Subtotal	\$103.22	7%	103.22	103.22
GST			7.23	7.23
Current Charges: <small>(Inclusive of GST)</small>				\$110.45

Meter Reading

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Contact Information

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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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- Electricity charges for SP Services Ltd and SP Power/Assess Ltd (20030208D) or Ohm Energy Pte Ltd (201501015E) or Tias 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) (M90556440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M/B-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P. L. (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Self Help Machines

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NETS Self-Service Stations, AXS Stations
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Internet Banking

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OCBC Bank
United Overseas Bank Ltd



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SPgroup

HITACHI ELEVATOR ASIA PTE LTD
10 TOH GUAN RD EAST
SINGAPORE 608597

April 2020 Bill
Account No. 8927324411



705-003315-01658-1397

This is your tax invoice for
16 TOH GUAN RD EAST #02-27 (WORKERS
DORMITORY) SINGAPORE 608590

Total Amount Payable: **\$149.23**

Payment Due: 04 May 2020

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

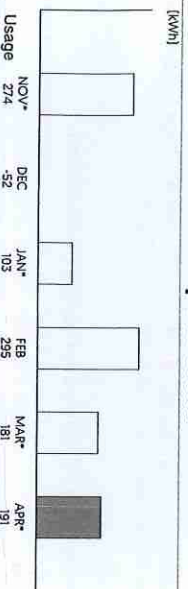
Deposit
\$100.00

Current Charges

Consumption Trend

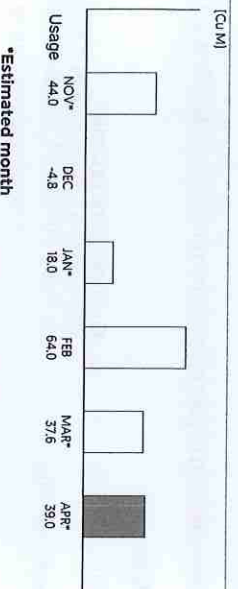
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 191 KWH



\$32.80

Water Services
by Public Utilities Board
Usage: 39.0 Cu M



\$106.67

*Estimated month

GST
\$9.76

Current Charges: **\$149.23**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Outstanding on 31 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 04 May 2020 (Mon)

\$143.41
-\$143.41
\$0.00
\$149.23

Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 04 May 2020

\$149.23

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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Payment Due:
04 May 2020

Total Amount Payable:
\$149.23

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Account No
8927324411

Cheque No

Bank:
Branch:



8927324411

000000014923

April 2020 Bill

Account No. 8927324411

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Gas Estimated on 14 Apr 2020	98 kWh	0.1723	16.89	
	93 kWh	0.1711	15.91	32.80
Water Services by Public Utilities Board Water Estimated on 14 Apr 2020 Waterborne Fee Water Conservation Tax	39.0 Cu M	1.2100	47.19	
	39.0 Cu M	0.9200	35.88	
	\$47.19	50%	23.60	106.67
Subtotal			139.47	139.47
GST		7%	9.76	9.76
Current Charges: <small>(Inclusive of GST)</small>				\$149.23

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
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP Power/Assess Ltd (20030208D) or Ohm Energy Pte Ltd (20150101SE) 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 (M6-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199904675H) or Colex Environmental Pte Ltd (2011333348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) 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



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.

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.



SPgroup

April 2020 Bill
Account No. 8914562932

HITACHI ELEVATOR ASIA PTE LTD
10 TOH GUAN RD EAST
SINGAPORE 608597

Total Amount Payable: **\$87.42**
Payment Due: 04 May 2020



705-003309-01655-1394

This is your tax invoice for
14 TOH GUAN RD EAST #03-10 [WORKERS'
DORMITORY] SINGAPORE 608589

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

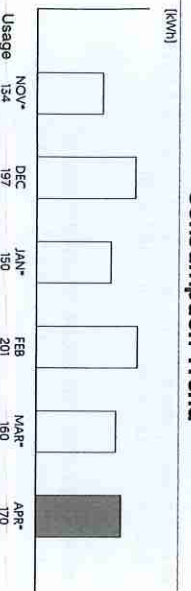
Deposit
\$60.00

Current Charges

Consumption Trend

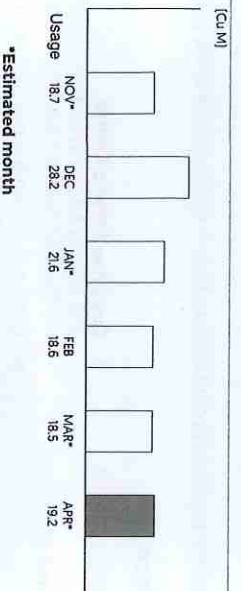
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 170 KWh



\$29.19

Water Services
by Public Utilities Board
Usage: 19.2 Cu M



\$52.51

*Estimated month

GST

\$5.72

Current Charges:
(Inclusive of GST)

\$87.42

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 31 Mar 2020 - Thank You
Outstanding Balance
Current Charges due on 04 May 2020 (Mon)

\$83.64
-\$83.64
\$0.00
\$87.42

Total Amount Payable will be deducted from your account with Bank of Tokyo-Mitsubishi UFJ Ltd on 04 May 2020

\$87.42

SP Services Ltd: Co. Registration No. [199504470N1] | GST Registration No. [N12-8920920-4]

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:
\$87.42

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

Account No
8914562932

Cheque No

Bank:
Branch:



8914562932

000000008742

April 2020 Bill

Account No. 8914562932

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Gas Estimated on 14 Apr 2020	88 kWh 82 kWh	0.1723 0.1711	15.16 14.03	29.19
Water Services by Public Utilities Board Water Estimated on 14 Apr 2020 Waterborne Fee Water Conservation Tax	19.2 Cu M 19.2 Cu M \$23.23	1.2100 0.9200 50%	23.23 17.66 11.62	52.51
Subtotal			81.70	81.70
GST		7%	5.72	5.72
Current Charges: <small>(Inclusive of GST)</small>				\$87.42

Meter Reading

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- 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 fees 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 (20133349M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte Ltd (200108973M) or ALBA W&H Smarcity Pte Ltd (201936124E)

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC-ATMs.



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Counter Payment

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Mobile App

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customer support via live chat.

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