



A TEAM LANDSCAPE CONSTRUCTOR PTE LTD  
23 TU FU AVE  
SINGAPORE 787230

**February 2020 Bill**

Account No. 8938511071

Total Amount Payable: **\$193.22**  
Payment Due: 05 Mar 2020

**This is your tax invoice for**  
36 MANDAI EST (WORKERS' DORMITORY)  
#02-34 SINGAPORE 729941



806-001225-00613-4089

**Billing Period** 20 Jan 2020 - 19 Feb 2020  
**Bill Date** 20 Feb 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 59.3 Cu M		\$180.58

**GST** \$12.64  
**Current Charges:** **\$193.22**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$252.02
Payment on 03 Feb 2020 - Thank You	-\$252.02
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$193.22
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020</b>	<b>\$193.22</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Feb 2020 : 4951.1	40.0 Cu M	1.2100	48.40	
	19.3 Cu M	1.5200	29.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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:  
**05 Mar 2020**

Total Amount Payable:  
**\$193.22**

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

Account No <b>8938511071</b>	Cheque No	Bank:
		Branch:



8938511071

000000019322

**Everyday 2020 Bill**  
**Account No. 8938511071**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	19.3 Cu M	1,1800	22.77	
		\$48.40	50%	24.20
		\$29.34	65%	19.07
<b>Subtotal</b>			180.58	180.58
<b>GST</b>	\$180.58	7%	12.64	12.64
<b>Current Charges:</b> (Inclusive of GST)				<b>\$193.22</b>









 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 19 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 (20150105E) or Tuus Power Supply Pte Ltd (200004085K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90306440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-0100014-1)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (189904675H) or Colex Environmental Pte Ltd (20133349M) 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**

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



**WLC Facilities Services Pte Ltd**  
 46 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

## Tax Invoice

Account No.: M360234-2  
**A TEAM LANDSCAPE CONSTRUCTOR PTE LTD**  
 23 TU FU AVE  
 SG 787230

Invoice No : MD20020003  
 Invoice Date : 25/02/2020  
 Payment Due : 14/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	114.54
Receipt during month - Thank you	\$	(114.54)
Outstanding Balance	\$	-
<b>Total Current Charges due on 14/03/2020</b>	\$	<b>97.78</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 97.78</b>

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4709480	Blk 36, #02-34	2,889	3,266	377 kWh	0.2424	\$ 91.38
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
<b>Total Charges</b>							\$ 91.38
<b>Goods and Service Tax</b>							7% \$ 6.40
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 97.78</b>

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd etc.  
 (No receipt will be issued. Please do not send post-dated cheques.)

Account No.: M360234-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020003		

**Total Amount Payable** **\$97.78**



昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
 EMAIL : swgas2011@yahoo.com.sg

\*A TEAM LANDSCAPE CONSTRUCTOR PTE LTD

TAX INVOICE : AR202002-0539

ATTN : EE BOON CHWEE

DATE : 28/02/2020

23 TU FU AVENUE TEACHER'S HOUSING ESTATE  
 787230 SINGAPORE

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 98175912

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-34 BLK 36 FEBRUARY USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 29/01/2020 : 1125.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1137.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.31	87.72

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
 "SIN WEI GAS SUPPLY PTE LTD"

TOTAL	87.72
ADD GST 7%	6.14
<b>GRAND-TOTAL</b>	<b>93.86</b>

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



Account No. 8938509190

A TEAM LANDSCAPE CONSTRUCTOR PTE LTD  
23 TU FU AVE  
SINGAPORE 787230

Total Amount Payable: **\$247.68**

Payment Due: 05 Mar 2020

**This is your tax invoice for**  
36 MANDAI EST (WORKERS' DORMITORY)  
#04-34 SINGAPORE 729941



808-001223-00612-4088

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 73.1 Cu M		\$231.48

GST \$16.20

**Current Charges:** **\$247.68**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$273.72
Payment on 03 Feb 2020 - Thank You	-\$273.72
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$247.68
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020</b>	<b>\$247.68</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Feb 2020 : 4884.0	40.0 Cu M	1.2100	48.40	
	33.1 Cu M	1.5200	50.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

SP Services Ltd: Co. Registration No. (199804470N) | 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:  
**05 Mar 2020**

Total Amount Payable:  
**\$247.68**

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

Account No 8938509190	Cheque No	Bank:
		Branch:



8938509190

000000024768

FEBRUARY 2020 BILL

Account No. 8938509190

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	33.1 Cu M	1,1800	39.05	
		\$48.40	50%	24.20
		\$50.32	65%	32.71
<b>Subtotal</b>			231.48	231.48
<b>GST</b>	\$231.48	7%	16.20	16.20
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$247.68</b>









### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 19 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Blz 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

### Contact Information

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Blz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	---	---

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

- Electricity charges for SP Services Ltd and SP Power/Assets Ltd (2002021009) or Ohm Energy Pte Ltd (2016010186) or Yuas Power Supply Pte Ltd (200004905K) or Greenly Energy Pte Ltd (2017310140) or Best Electricity Supply Pte Ltd (201602907C)
- 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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922082-1) or Veolia ES Singapore P L (199004675H) or Colex Environmental Pte Ltd (201183540M) or 800 Super Waste Management Pte Ltd (M2-007303-S) or TEE Environmental Pte Ltd (200100073W)

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



### **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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408888 |  
 Co Reg No: 201524488H |  
 GST Reg No: 201524488H

## Tax Invoice

Account No.: M360434-2  
 A TEAM LANDSCAPE CONSTRUCTOR PTE LTD  
 23 TU FU AVE  
 SG 787230

Invoice No : MD20020004  
 Invoice Date : 25/02/2020  
 Payment Due : 14/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	133.30
Receipt during month - Thank you	\$	(133.30)
Outstanding Balance	\$	-
Total Current Charges due on 14/03/2020	\$	133.31
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 133.31</b>

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4709761	Blk 36, #04-34	3,395	3,909	514 kWh	0.2424	\$ 124.59
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
<b>Total Charges</b>							\$ 124.59
<b>Goods and Service Tax</b>							7% \$ 8.72
<b>Total Current Charges inclusive of GST</b>							<b>\$ 133.31</b>

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: M360434-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020004		

**Total Amount Payable**

**\$133.31**



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

\*A TEAM LANDSCAPE CONSTRUCTOR PTE LTD

TAX INVOICE : AR202002-0553

ATTN : EE BOON CHWEE

DATE : 28/02/2020

23 TU FU AVENUE TEACHER'S HOUSING ESTATE

GST REG. NO : 201120846R

787230 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 98175912

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-34 BLK 36 FEBRUARY USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 29/01/2020 : 742.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 755.000 M <sup>3</sup>	13.000 M <sup>3</sup>	7.31	95.03

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL	95.03
ADD GST 7%	6.65
<b>GRAND-TOTAL</b>	<b>101.68</b>

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.