



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

# Tax Invoice

Account No.: W010701-2  
 SR OFFSHORE SERVICES PTE LTD  
 198 TAGORE LANE  
 SINGAPORE 787589

Invoice No : WL20040208  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.59
Receipt during month - Thank you	\$ (85.59)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 101.29</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 101.29</b>

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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>	LA4731769	Blk A, #07-01	2,916	3,317	193 kWh	0.2424	\$ 46.78
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					208 kWh	0.2302	\$ 47.88
<b>Total Charges</b>							\$ 94.66
<b>Goods and Service Tax</b>						7%	\$ 6.63
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 101.29</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.)

Payment Due on <b>9 May 2020</b>	Invoice No <b>WL20040208</b>	Cheque No	Bank / Branch
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Account No.: W010701-2

**Total Amount Payable**

**\$101.29**

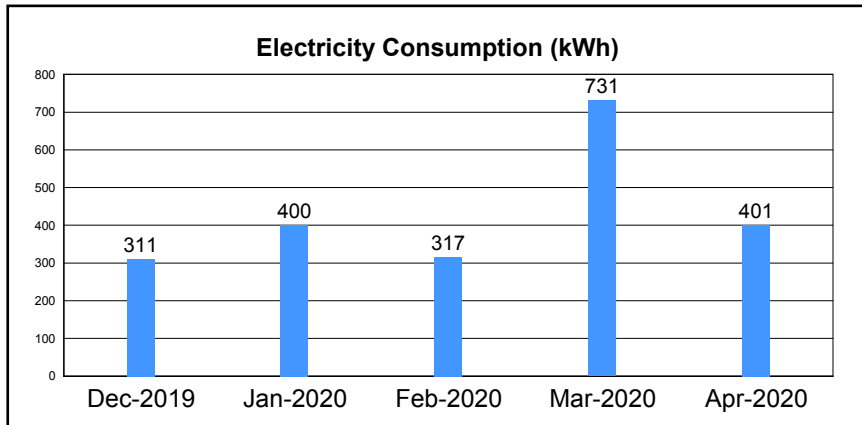
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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

# Tax Invoice

**Account No.:** W021028-2  
**SR OFFSHORE SERVICES PTE LTD**  
 198 TAGORE LANE  
 SINGAPORE 787589

**Invoice No** : WL20040209  
**Invoice Date** : 21/04/2020  
**Payment Due** : 09/05/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.44
Receipt during month - Thank you	\$ (95.44)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 123.46</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 123.46</b>

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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>	LA4731886	Blk B, #10-28	2,954	3,442	249 kWh	0.2424	\$ 60.36
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					239 kWh	0.2302	\$ 55.02
<b>Total Charges</b>							\$ 115.38
<b>Goods and Service Tax</b>						7%	\$ 8.08
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 123.46</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.)

Payment Due on <b>9 May 2020</b>	Invoice No <b>WL20040209</b>	Cheque No	Bank / Branch
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**Account No.:** W021028-2

**Total Amount Payable**

**\$123.46**

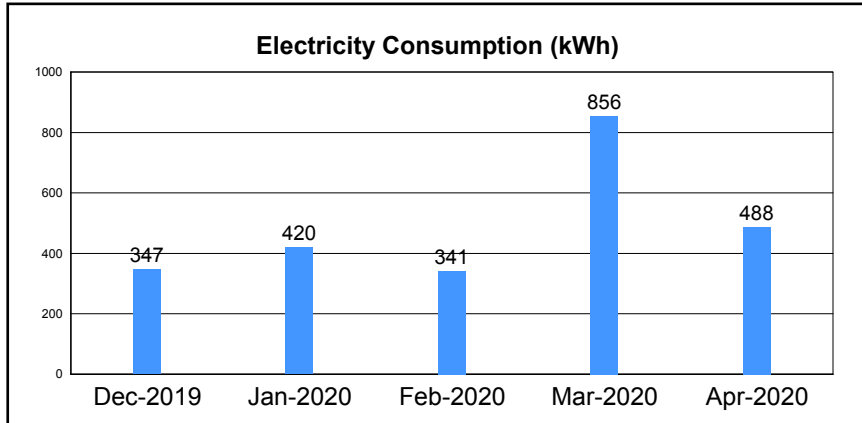
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

SR OFFSHORE SERVICES PTE LTD  
 198 TAGORE LANE  
 SINGAPORE 787589

**Total Amount Payable: \$155.69**


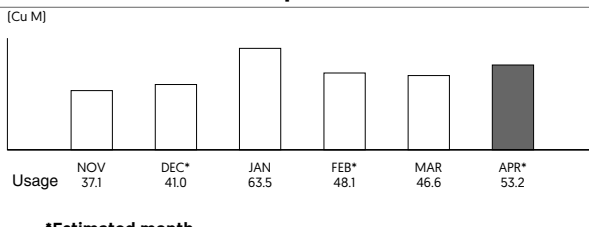
Payment Due: 12 May 2020



840-000417-00209-1360


**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #07-01  
 WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 53.2 Cu M	 <p style="text-align: center;">*Estimated month</p>	<b>\$145.50</b>

**GST** \$10.19
**Current Charges:** **\$155.69**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$143.10
Payment on 13 Apr 2020 - Thank You	-\$143.10
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 [Tue]	\$155.69
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 May 2020</b>	<b>\$155.69</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	53.2 Cu M	1.2100	64.37	
Waterborne Fee	53.2 Cu M	0.9200	48.94	
Water Conservation Tax	\$64.37	50%	32.19	145.50
<b>Subtotal:</b>			<b>145.50</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:  
**12 May 2020**

 Total Amount Payable:  
**\$155.69**

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

Account No 8939870096	Cheque No	Bank:
		Branch:



8939870096

000000015569

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Subtotal</b>			145.50	145.50
<b>GST</b>	\$145.50	7%	10.19	10.19
<b>Current Charges:</b> (Inclusive of GST)				<b>\$155.69</b>

### Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.

### Notices

- Payment received on or after 27 Apr 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

### 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>
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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 [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](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.

SR OFFSHORE SERVICES PTE LTD  
 198 TAGORE LANE  
 SINGAPORE 787589

**Total Amount Payable: \$175.01**


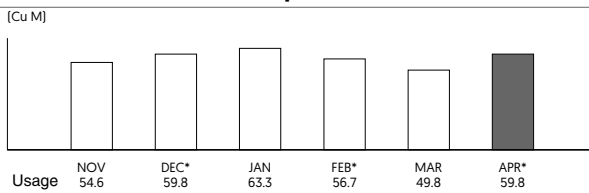
Payment Due: 12 May 2020



840-000421-00211-1362


**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #10-28  
 WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 59.8 Cu M	 <p style="text-align: center;">*Estimated month</p>	<b>\$163.56</b>

**GST** \$11.45
**Current Charges:** **\$175.01**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$155.73
Payment on 13 Apr 2020 - Thank You	-\$155.73
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 [Tue]	\$175.01
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 May 2020</b>	<b>\$175.01</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	59.8 Cu M	1.2100	72.36	
Waterborne Fee	59.8 Cu M	0.9200	55.02	
Water Conservation Tax		\$72.36 50%	36.18	163.56
<b>Subtotal:</b>			<b>163.56</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:  
**12 May 2020**

 Total Amount Payable:  
**\$175.01**

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

Account No <b>8940099537</b>	Cheque No	Bank:
		Branch:


**8940099537**
**000000017501**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Subtotal</b>			163.56	163.56
<b>GST</b>	\$163.56	7%	11.45	11.45
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$175.01</b>

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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.



# 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

\*SR OFFSHORE SERVICES PTE LTD

ATTN : GEETHA  
198 TAGORE LANE  
787589 SINGAPORE

TEL : 64831418

TAX INVOICE : AR202004-0206

DATE : 28/04/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : APR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-01 BLK A APRIL USAGE 2020 USAGE : 21.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 622.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 643.000 M <sup>3</sup>	21.000 M <sup>3</sup>	7.25	152.25

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. 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.*

TOTAL	152.25
ADD GST 7%	10.66
<b>GRAND-TOTAL</b>	<b>162.91</b>

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



# 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

\*SR OFFSHORE SERVICES PTE LTD

TAX INVOICE : AR202004-0443

ATTN : GEETHA  
198 TAGORE LANE  
787589 SINGAPORE

DATE : 28/04/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : APR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 64831418

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-28 BLK B APRIL USAGE 2020 USAGE : 21.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 799.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 820.000 M <sup>3</sup>	21.000 M <sup>3</sup>	7.25	152.25

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TOTAL	152.25
ADD GST 7%	10.66
<b>GRAND-TOTAL</b>	<b>162.91</b>

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