

HH DESIGN PTE. LTD.
10 ADMIRALTY ST
#01-41
SINGAPORE 757695

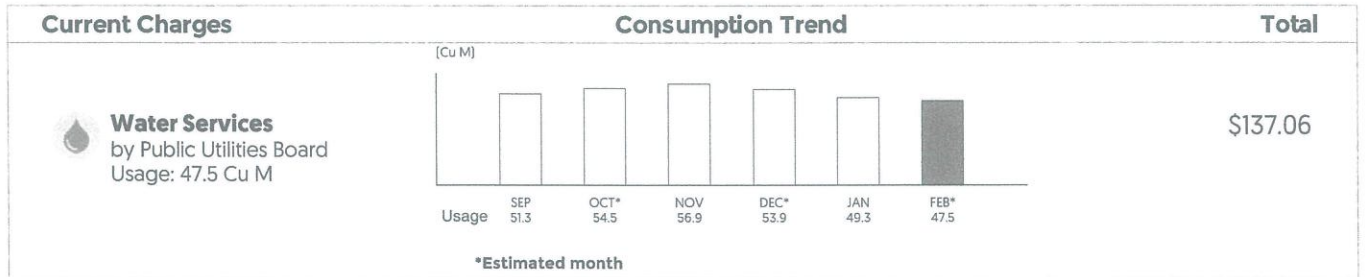
Total Amount Payable: **\$146.66**
Payment Due: 13 Mar 2020



840-001971-00986-2371

This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-03
WORKERS' DORMITORY SINGAPORE 737723


| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 30 Jan 2020 - 27 Feb 2020 | Bill Date 28 Feb 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|



GST \$9.60

Current Charges: **\$146.66**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$153.76 |
| Payment on 13 Feb 2020 - Thank You | -\$153.76 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Mar 2020 (Fri) | \$146.66 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Mar 2020 | \$146.66 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
|  Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Feb 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 7.5 Cu M | 1.5200 | 11.40 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| Subtotal: | | | 0.00 | |

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:
13 Mar 2020

Total Amount Payable:
\$146.66

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

| | | |
|---------------------------------|-----------|---------|
| Account No 8938296756 | Cheque No | Bank: |
| | | Branch: |



8938296756

000000014666

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|----------|-----------|-------------|-----------------|
| Water Conservation Tax | 7.5 Cu M | 1.1800 | 8.85 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$11.40 | 65% | 7.41 |
| Subtotal | | | 137.06 | 137.06 |
| GST | | \$137.06 | 7% | 9.60 |
| Current Charges: <small>[Inclusive of GST]</small> | | | | \$146.66 |

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 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 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 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.

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.

HH DESIGN PTE. LTD.
10 ADMIRALTY ST
#01-41
SINGAPORE 757695

Total Amount Payable: **\$147.05**



Payment Due: 13 Mar 2020



840-001973-00987-2372

This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-04
WORKERS' DORMITORY SINGAPORE 737723


| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 30 Jan 2020 - 27 Feb 2020 | Bill Date 28 Feb 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges | Consumption Trend | Total |
|--|--|----------|
|  Water Services by Public Utilities Board Usage: 47.6 Cu M |  <p>Usage: SEP 45.2, OCT* 46.7, NOV 45.6, DEC* 44.7, JAN 58.6, FEB* 47.6</p> <p>*Estimated month</p> | \$137.43 |

GST \$9.62

Current Charges: **\$147.05**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$190.46 |
| Payment on 13 Feb 2020 - Thank You | -\$190.46 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Mar 2020 [Fri] | \$147.05 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Mar 2020 | \$147.05 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|------------------|-------------|
|  Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Feb 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 7.6 Cu M | 1.5200 | 11.55 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | | | Subtotal: | 0.00 |

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:
13 Mar 2020

Total Amount Payable:
\$147.05

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

| | | |
|--------------------------|-----------|---------|
| Account No 8938296764 | Cheque No | Bank: |
| | | Branch: |



8938296764

000000014705

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|----------|-----------|-------------|-----------------|
| Water Conservation Tax | 7.6 Cu M | 1.1800 | 8.97 | |
| | \$48.40 | 50% | 24.20 | |
| | \$11.55 | 65% | 7.51 | 137.43 |
| Subtotal | | | 137.43 | 137.43 |
| GST | \$137.43 | 7% | 9.62 | 9.62 |
| Current Charges: (Inclusive of GST) | | | | \$147.05 |

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

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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Different payment options with SP Services



Preferred Recurring Payment

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Everyday credit cards



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United Overseas Bank Ltd



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and DBS/POSB/OCBC ATMs.



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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.: W010803-1
HH DESIGN PTE LTD
10 ADMIRALTY STREET #01-41 NORTHLINK BUILDING
SG 757695

Invoice No : WL20020087
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 102.94 |
| Receipt during month - Thank you | \$ (102.94) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 52.13 |
| Total Amount Payable will be deducted from your bank account | \$ 52.13 |

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Electricity Services For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020) | LA4731765 | Blk A, #08-03 | 2,138 | 2,339 | 201 kWh | 0.2424 | \$ 48.72 |
| Total Charges | | | | | | | \$ 48.72 |
| Goods and Service Tax | | | | | | 7% | \$ 3.41 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 52.13 |

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) 6250 6616 Fax 6250 3787



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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020 | WL20020087 | | |

Account No.: W010803-1

Total Amount Payable **\$ 52.13**

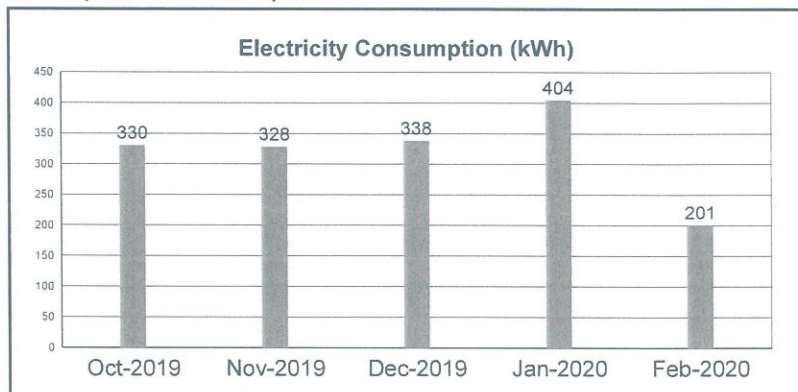
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: W010804-1
HH DESIGN PTE LTD
10 ADMIRALTY STREET #01-41 NORTHLINK BUILDING
SG 757695

Invoice No : WL20020088
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 88.40 |
| Receipt during month - Thank you | \$ (88.40) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 62.25 |
| Total Amount Payable will be deducted from your bank account | |
| | \$ 62.25 |

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4731763 | Blk A, #08-04 | 1,851 | 2,091 | 240 kWh | 0.2424 | \$ 58.18 |
| For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 58.18 |
| Goods and Service Tax | | | | | | 7% | \$ 4.07 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 62.25 |

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) 6250 6616 Fax 6250 3787



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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020 | WL20020088 | | |

Account No.: W010804-1

Total Amount Payable

\$ 62.25

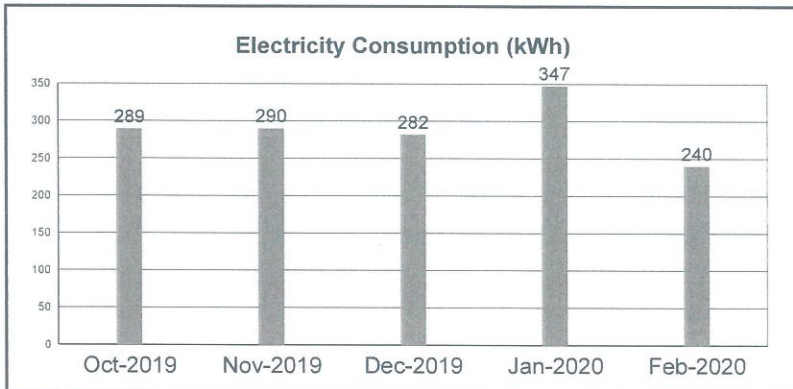
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



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

*HH DESIGN PTE LTD

ATTN : MS ERIKA LOW

#01-41

10 ADMIRALTY STREET NORTHLINK BUILDING
757695 SINGAPORE

TEL : 66358759

TAX INVOICE : AR202002-0341

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|----------------------|---------|--------|
| | | SGD | SGD |
| 1. #08-03 BLK A FEBRUARY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 30/01/2020 : 546.000 M ³ LATEST READING : 28/02/2020 : 551.000 M ³ | 5.000 M ³ | 7.31 | 36.55 |

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 36.55

ADD GST 7% 2.56

GRAND-TOTAL 39.11

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

*HH DESIGN PTE LTD

ATTN : MS ERIKA LOW
#01-41
10 ADMIRALTY STREET NORTHLINK BUILDING
757695 SINGAPORE

TEL : 66358759

TAX INVOICE : AR202002-0342

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|----------------------|---------|--------|
| | | SGD | SGD |
| 1. #08-04 BLK A FEBRUARY USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 30/01/2020 : 447.000 M ³ LATEST READING : 28/02/2020 : 451.000 M ³ | 4.000 M ³ | 7.31 | 29.24 |

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 | 29.24 |
| ADD GST 7% | 2.05 |
| GRAND-TOTAL | 31.29 |

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