

HIAP NGAI ENGINEERING PTE LTD  
31 TOH GUAN RD EAST  
#01-06  
SINGAPORE 608608



RECEIVED  
26 FEB 2020

705-003553-01777-4031

BY: .....

Total Amount Payable: **\$252.42**

Payment Due: 03 Mar 2020


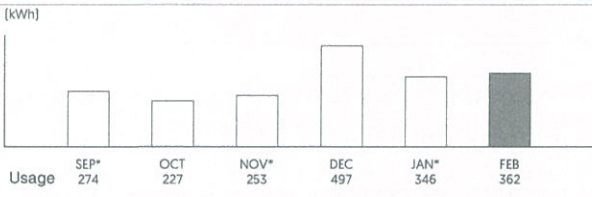

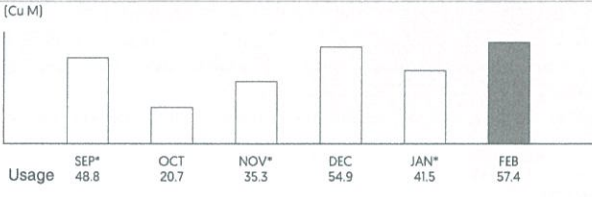
**This is your tax invoice for**  
16 TOH GUAN RD EAST #02-26 (WORKERS' DORMITORY) SINGAPORE 608590

**Billing Period**  
17 Jan 2020 - 17 Feb 2020

**Bill Date**  
18 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges   | Consumption Trend  | Total    |
|---|--|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 362 kWh |  | \$62.34  |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 57.4 Cu M    |  | \$173.57 |

\*Estimated month

GST \$16.51

**Current Charges:** **\$252.42**  
(Inclusive of GST)

| Summary of Charges   |           |
|--|-----------|
| Balance Brought Forward from Previous Bill   | \$188.03  |
| Payment on 31 Jan 2020 - Thank You   | -\$188.03 |
| Outstanding Balance  | \$0.00    |
| Current Charges due on 03 Mar 2020 (Tue)   | \$252.42  |
| <b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Mar 2020</b> |           |
| <b>\$252.42</b>  |           |

SP Services Ltd: Co. Registration No. [I99504470N] | 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:  
**03 Mar 2020**

Total Amount Payable:  
**\$252.42**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8926268817 | Cheque No | Bank:   |
|                          |           | Branch: |



8926268817

000000025242

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 2323                          | -5 kWh    | 0.1799    | -0.89       |                 |
|  | 367 kWh   | 0.1723    | 63.23       | 62.34           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 9798.2                        | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | 17.4 Cu M | 1.5200    | 26.45       |                 |
| Waterborne Fee   | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | 17.4 Cu M | 1.1800    | 20.53       |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|  | \$26.45   | 65%       | 17.19       | 173.57          |
| <b>Subtotal</b>  |           |           | 235.91      | 235.91          |
| <b>GST</b>   | \$235.91  | 7%        | 16.51       | 16.51           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$252.42</b> |

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 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 17 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

**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](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://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 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. (200106873V)

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.

HIAP NGAI ENGINEERING PTE LTD  
31 TOH GUAN RD EAST  
#01-06  
SINGAPORE 608608

**RECEIVED**  
26 FEB 2020


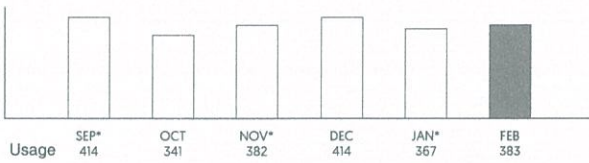

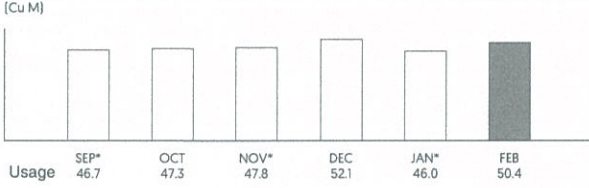
Total Amount Payable: **\$228.65**  
Payment Due: 03 Mar 2020



BY: \_\_\_\_\_  
705-003551-01776-4030

**This is your tax invoice for**  
18 TOH GUAN RD EAST #02-29 [WORKERS' DORMITORY] SINGAPORE 608591

**Billing Period** 17 Jan 2020 - 17 Feb 2020  
**Bill Date** 18 Feb 2020  
**Account Type** Domestic  
**Deposit** \$100.00

| Current Charges   | Consumption Trend  | Total    |
|---|--|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 383 kWh | (kWh)<br> <p>Usage: SEP* 414, OCT 341, NOV* 382, DEC 414, JAN* 367, FEB 383</p>                                | \$65.95  |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 50.4 Cu M    | (Cu M)<br> <p>Usage: SEP* 46.7, OCT 47.3, NOV* 47.8, DEC 52.1, JAN* 46.0, FEB 50.4</p> <p>*Estimated month</p> | \$147.75 |

**GST** \$14.95  
**Current Charges:** **\$228.65**  
(Inclusive of GST)

| Summary of Charges   |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill   | \$209.70        |
| Payment on 31 Jan 2020 - Thank You   | -\$209.70       |
| Outstanding Balance  | \$0.00          |
| Current Charges due on 03 Mar 2020 (Tue)   | \$228.65        |
| <b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Mar 2020</b> | <b>\$228.65</b> |

SP Services Ltd: Co. Registration No. [I99504470N] | 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:  
**03 Mar 2020**

Total Amount Payable:  
**\$228.65**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8921249226 | Cheque No | Bank:   |
|                          |           | Branch: |



8921249226

000000022865

| Breakdown of Current Charges  | Usage                  | Rate (\$)        | Amount (\$)    | Total (\$)      |
|---|------------------------|------------------|----------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)<br>Reading taken on 17 Feb 2020 : 5457 | -5 kWh<br>388 kWh      | 0.1799<br>0.1723 | -0.90<br>66.85 | 65.95           |
| <b>Water Services</b> by Public Utilities Board<br>Reading taken on 17 Feb 2020 : 4472.4    | 40.0 Cu M<br>10.4 Cu M | 1.2100<br>1.5200 | 48.40<br>15.81 |                 |
| Waterborne Fee  | 40.0 Cu M              | 0.9200           | 36.80          |                 |
| Water Conservation Tax  | 10.4 Cu M              | 1.1800           | 12.27          |                 |
|   | \$48.40                | 50%              | 24.20          |                 |
|   | \$15.81                | 65%              | 10.27          | 147.75          |
| <b>Subtotal</b>   |                        |                  | 213.70         | 213.70          |
| <b>GST</b>  | \$213.70               | 7%               | 14.95          | 14.95           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small>                                |                        |                  |                | <b>\$228.65</b> |

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 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 17 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><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p> | <p><b>Customer Service Centre</b><br/>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><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 (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](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.

HIAP NGAI ENGINEERING PTE LTD  
 31 TOH GUAN RD EAST  
 #01-06  
 SINGAPORE 608608

**RECEIVED**  
 26 FEB 2020

705-003549-01775-4029


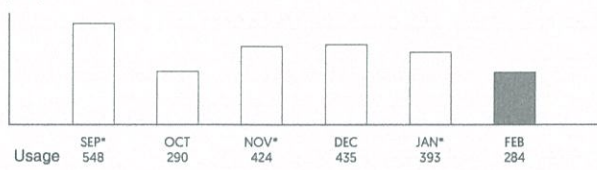

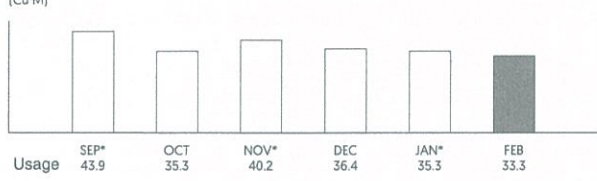
BY: .....

 Total Amount Payable: **\$149.52**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
 20 TOH GUAN RD EAST #05-42 (WORKERS' DORMITORY) SINGAPORE 608592

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 17 Jan 2020 - 17 Feb 2020 | 18 Feb 2020      | Domestic            | \$100.00       |

| Current Charges   | Consumption Trend  | Total |      |      |      |      |      |     |  |      |      |      |      |      |      |         |
|---|--|-------|------|------|------|------|------|-----|--|------|------|------|------|------|------|---------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 284 kWh | [kWh]<br> <table border="1"> <tr> <th>Usage</th> <th>SEP*</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> </tr> <tr> <td></td> <td>548</td> <td>290</td> <td>424</td> <td>435</td> <td>393</td> <td>284</td> </tr> </table>        | Usage | SEP* | OCT  | NOV* | DEC  | JAN* | FEB |  | 548  | 290  | 424  | 435  | 393  | 284  | \$48.67 |
| Usage   | SEP*   | OCT   | NOV* | DEC  | JAN* | FEB  |      |     |  |      |      |      |      |      |      |         |
|   | 548  | 290   | 424  | 435  | 393  | 284  |      |     |  |      |      |      |      |      |      |         |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 33.3 Cu M    | [Cu M]<br> <table border="1"> <tr> <th>Usage</th> <th>SEP*</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> </tr> <tr> <td></td> <td>43.9</td> <td>35.3</td> <td>40.2</td> <td>36.4</td> <td>35.3</td> <td>33.3</td> </tr> </table> | Usage | SEP* | OCT  | NOV* | DEC  | JAN* | FEB |  | 43.9 | 35.3 | 40.2 | 36.4 | 35.3 | 33.3 | \$91.07 |
| Usage   | SEP*   | OCT   | NOV* | DEC  | JAN* | FEB  |      |     |  |      |      |      |      |      |      |         |
|   | 43.9   | 35.3  | 40.2 | 36.4 | 35.3 | 33.3 |      |     |  |      |      |      |      |      |      |         |

\*Estimated month

**GST** \$9.78
**Current Charges:** **\$149.52**  
(Inclusive of GST)

| Summary of Charges   |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill   | \$177.18        |
| Payment on 31 Jan 2020 - Thank You   | -\$177.18       |
| Outstanding Balance  | \$0.00          |
| Current Charges due on 03 Mar 2020 (Tue)   | \$149.52        |
| <b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Mar 2020</b> | <b>\$149.52</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:  
**03 Mar 2020**

 Total Amount Payable:  
**\$149.52**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8916262614 | Cheque No | Bank:   |
|                          |           | Branch: |



8916262614

000000014952

| Breakdown of Current Charges   | Usage              | Rate (\$)        | Amount (\$)    | Total (\$)      |
|--|--------------------|------------------|----------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)<br>Reading taken on 17 Feb 2020 : 10313 | -36 kWh<br>320 kWh | 0.1799<br>0.1723 | -6.47<br>55.14 | 48.67           |
| <b>Water Services</b> by Public Utilities Board<br>Reading taken on 17 Feb 2020 : 40.0       | 33.3 Cu M          | 1.2100           | 40.30          |                 |
| Waterborne Fee   | 33.3 Cu M          | 0.9200           | 30.63          |                 |
| Water Conservation Tax   | \$40.30            | 50%              | 20.14          | 91.07           |
| <b>Subtotal</b>  |                    |                  | 139.74         | 139.74          |
| <b>GST</b>   | \$139.74           | 7%               | 9.78           | 9.78            |
| <b>Current Charges:</b><br>(Inclusive of GST)  |                    |                  |                | <b>\$149.52</b> |

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 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 17 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

**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](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://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 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](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.

HIAP NGAI ENGINEERING PTE LTD  
31 TOH GUAN RD EAST  
#01-06  
SINGAPORE 608608



RECEIVED  
705-003557-01779-4033  
20 FEB 2020

Total Amount Payable: **\$220.80**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-43 (WORKERS' DORMITORY) SINGAPORE 608592

BY: \_\_\_\_\_

**Billing Period**  
17 Jan 2020 - 17 Feb 2020

**Bill Date**  
18 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges  | Consumption Trend   | Total    |
|--|---|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 362 kWh</p> | <p>(kWh)</p> <p>Usage SEP* 207 OCT 15 NOV* 113 DEC 347 JAN* 212 FEB 362</p>                                 | \$62.58  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 51.8 Cu M</p>    | <p>(Cu M)</p> <p>Usage SEP* 35.8 OCT 10.1 NOV* 23.3 DEC 42.8 JAN* 30.4 FEB 51.8</p> <p>*Estimated month</p> | \$143.77 |

**GST** \$14.45  
**Current Charges:** **\$220.80**  
(Inclusive of GST)

| Summary of Charges   |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill   | \$128.80        |
| Payment on 31 Jan 2020 - Thank You   | -\$128.80       |
| Outstanding Balance  | \$0.00          |
| Current Charges due on 03 Mar 2020 (Tue)   | \$220.80        |
| <b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Mar 2020</b> | <b>\$220.80</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$220.80**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8932370813 | Cheque No | Bank:   |
|                          |           | Branch: |



8932370813

000000022080

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 2606                          | 26 kWh    | 0.1799    | 4.68        |                 |
|  | 336 kWh   | 0.1723    | 57.90       | 62.58           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 2567.3                        | 49.6 Cu M | 1.2100    | 60.02       |                 |
|  | 2.2 Cu M  | 1.5200    | 3.34        |                 |
| Waterborne Fee   | 49.6 Cu M | 0.9200    | 45.63       |                 |
|  | 2.2 Cu M  | 1.1800    | 2.60        |                 |
| Water Conservation Tax                                       | \$60.02   | 50%       | 30.01       |                 |
|  | \$3.34    | 65%       | 2.17        | 143.77          |
| <b>Subtotal</b>  |           |           | 206.35      | 206.35          |
| <b>GST</b>   | \$206.35  | 7%        | 14.45       | 14.45           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$220.80</b> |

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 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 17 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

**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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://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 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](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.

HIAP NGAI ENGINEERING PTE LTD  
31 TOH GUAN RD EAST  
#01-06  
SINGAPORE 608608

**RECEIVED**  
26 FEB 2020

Total Amount Payable: **\$154.90**


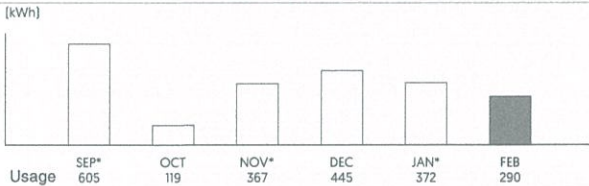

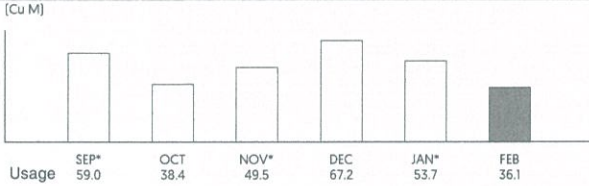
Payment Due: 03 Mar 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-54 [WORKERS' DORMITORY] SINGAPORE 608592



705-003555-01778-4082

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 17 Jan 2020 - 17 Feb 2020 | 18 Feb 2020      | Domestic            | \$100.00       |

| Current Charges   | Consumption Trend  | Total   |
|---|--|---------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 290 kWh |  <p>(kWh)</p> <p>Usage: SEP* 605, OCT 119, NOV* 367, DEC 445, JAN* 372, FEB 290</p>                                | \$49.77 |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 36.1 Cu M    |  <p>(Cu M)</p> <p>Usage: SEP* 59.0, OCT 38.4, NOV* 49.5, DEC 67.2, JAN* 55.7, FEB 36.1</p> <p>*Estimated month</p> | \$95.01 |

GST \$10.12

**Current Charges:** **\$154.90**  
(Inclusive of GST)

| Summary of Charges   |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill   | \$241.05        |
| Payment on 31 Jan 2020 - Thank You   | -\$241.05       |
| Outstanding Balance  | \$0.00          |
| Current Charges due on 03 Mar 2020 [Tue]   | \$154.90        |
| <b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Mar 2020</b> | <b>\$154.90</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$154.90**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8927055189 | Cheque No | Bank:   |
|                          |           | Branch: |



8927055189

000000015490

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd [as Trustee]         |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 7191                          | -26 kWh   | 0.1799    | -4.67       |                 |
|  | 316 kWh   | 0.1723    | 54.44       | 49.77           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 983.4                         | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | -3.9 Cu M | 1.5200    | -5.92       |                 |
| Waterborne Fee   | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | -3.9 Cu M | 1.1800    | -4.61       |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|  | -\$5.92   | 65%       | -3.86       | 95.01           |
| <b>Subtotal</b>  |           |           | 144.78      | 144.78          |
| <b>GST</b>   | \$144.78  | 7%        | 10.12       | 10.12           |
| <b>Current Charges:</b><br><small>[Inclusive of GST]</small> |           |           |             | <b>\$154.90</b> |

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 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 17 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><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p> | <p><b>Customer Service Centre</b><br/>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><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 (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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.



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

RECEIVED  
 26 FEB 2020

# Tax Invoice

Account No.: T160226-1  
**HIAP NGAI ENGINEERING PTE LTD**  
 31 Toh Guan Road East #01-06/07 LW Technocentre  
 SINGAPORE 608608

BY: .....

Invoice No : TG20020162  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 73.71        |
| Receipt during month - Thank you                                    | \$ (73.71)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 09/03/2020</b>                      | <b>\$ 75.73</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 75.73</b> |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173213        | Blk 16, #02-26  | 10,743             | 11,035             | 292kWh      | 0.2424     | \$ 70.78    |              |
| For period: 19/01/2020 - 18/02/2020<br>(Actual reading taken on 18/02/2020) |                  |                 |                    |                    |             |            |             |              |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$          | <b>70.78</b> |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7%          | \$ 4.95      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | \$          | <b>75.73</b> |

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

POSTED

Price

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

|                              |                          |           |               |
|------------------------------|--------------------------|-----------|---------------|
| Payment Due on<br>9 Mar 2020 | Invoice No<br>TG20020162 | Cheque No | Bank / Branch |
|------------------------------|--------------------------|-----------|---------------|

Account No.: T160226-1

**Total Amount Payable**

**\$ 75.73**

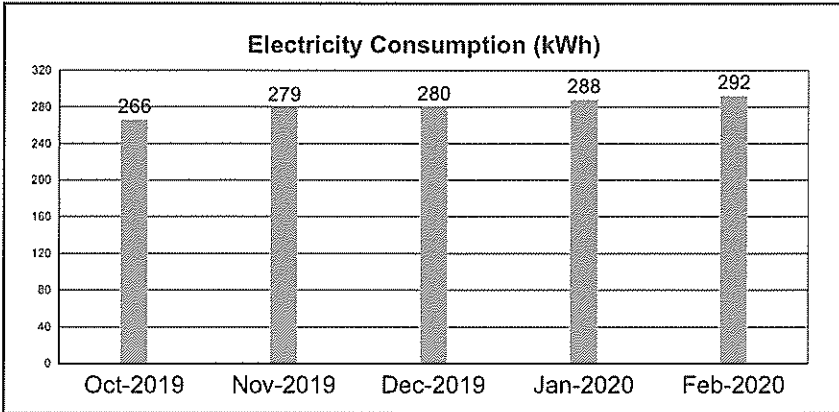
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T180229-1  
HIAP NGAI ENGINEERING PTE LTD  
31 Toh Guan Road East #01-06/07 LW Technocentre  
SINGAPORE 608608

Invoice No : TG20020163  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 86.80        |
| Receipt during month - Thank you                                    | \$ (86.80)      |
| Outstanding Balance   | \$ -            |
| Total Current Charges due on 09/03/2020                             | \$ 90.00        |
| <b>Total Amount Payable will be deducted from your bank account</b> |                 |
|   | <b>\$ 90.00</b> |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173113        | Blk 18, #02-29  | 13,116             | 13,463             | 347kWh      | 0.2424     | \$ 84.11        |
| For period: 19/01/2020 - 18/02/2020<br>(Actual reading taken on 18/02/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 84.11        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 5.89         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 90.00</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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020     | TG20020163 |           |               |

Account No.: T180229-1

Total Amount Payable

**\$ 90.00**

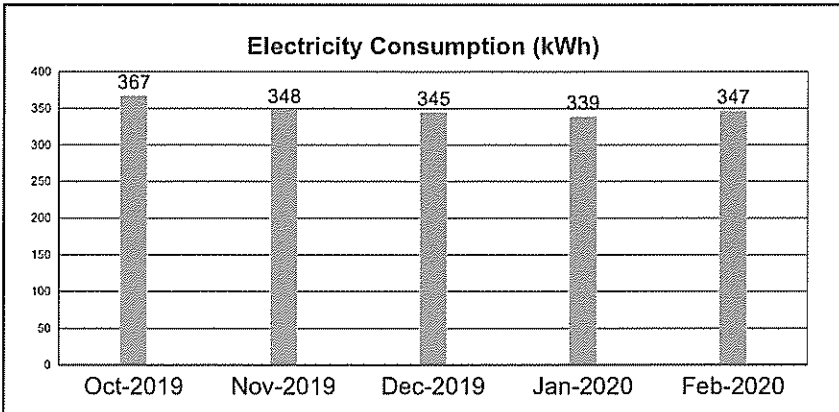
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T200542-1  
HIAP NGAI ENGINEERING PTE LTD  
31 Toh Guan Road East #01-06/07 LW Technocentre  
SINGAPORE 608608

Invoice No : TG20020164  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020 | Amount (SGD) |
|---|--------------|
| Balance B/F from Previous Bill                    | \$ 70.37     |
| Receipt during month - Thank you                  | \$ (70.37)   |
| Outstanding Balance                               | \$ -         |
| Total Current Charges due on 09/03/2020           | \$ 64.84     |

|  |          |
|--|----------|
| Total Amount Payable will be deducted from your bank account | \$ 64.84 |
|--|----------|

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4199588        | Blk 20, #05-42  | 10,145             | 10,395             | 250kWh      | 0.2424     | \$ 60.60        |
| For period: 19/01/2020 - 18/02/2020<br>(Actual reading taken on 18/02/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 60.60        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 4.24         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 64.84</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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020     | TG20020164 |           |               |

Account No.: T200542-1

Total Amount Payable

\$ 64.84

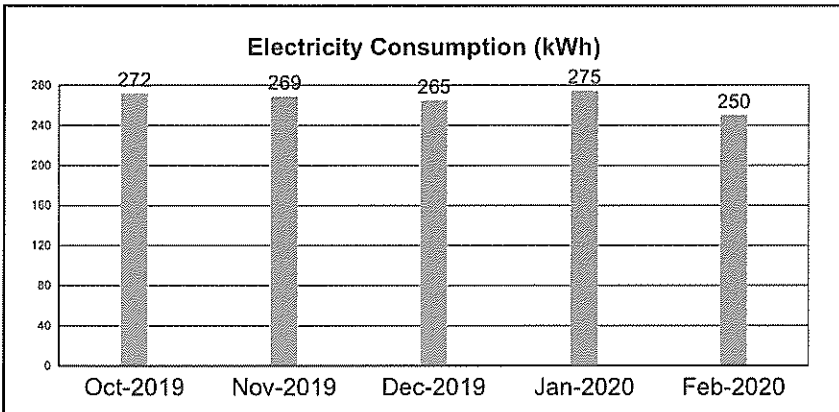
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T200643-2  
 HIAP NGAI ENGINEERING PTE LTD  
 31 Toh Guan Road East #01-06/07 LW Technocentre  
 SINGAPORE 608608

Invoice No : TG20020165  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 54.22        |
| Receipt during month - Thank you                                    | \$ (54.22)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 09/03/2020</b>                      | <b>\$ 61.47</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 61.47</b> |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173199        | Blk 20, #06-43  | 7,718              | 7,955              | 237 kWh     | 0.2424     | \$ 57.45        |
| For period: 19/01/2020 - 18/02/2020<br>(Actual reading taken on 18/02/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 57.45        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 4.02      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 61.47</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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020     | TG20020165 |           |               |

Account No.: T200643-2

**Total Amount Payable** **\$ 61.47**

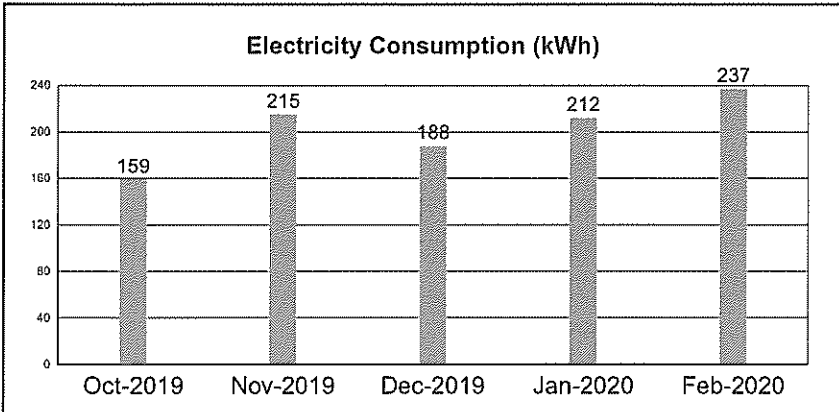
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T200654-1  
 HIAP NGAI ENGINEERING PTE LTD  
 31 Toh Guan Road East #01-06/07 LW Technocentre  
 SINGAPORE 608608

Invoice No : TG20020166  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 100.83       |
| Receipt during month - Thank you                                    | \$ (100.83)     |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 09/03/2020</b>                      | <b>\$ 93.64</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 93.64</b> |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173143        | Blk 20, #06-54  | 12,528             | 12,889             | 361 kWh     | 0.2424     | \$ 87.51        |
| For period: 19/01/2020 - 18/02/2020<br>(Actual reading taken on 18/02/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 87.51        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 6.13      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 93.64</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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020     | TG20020166 |           |               |

Account No.: T200654-1

**Total Amount Payable**

**\$ 93.64**

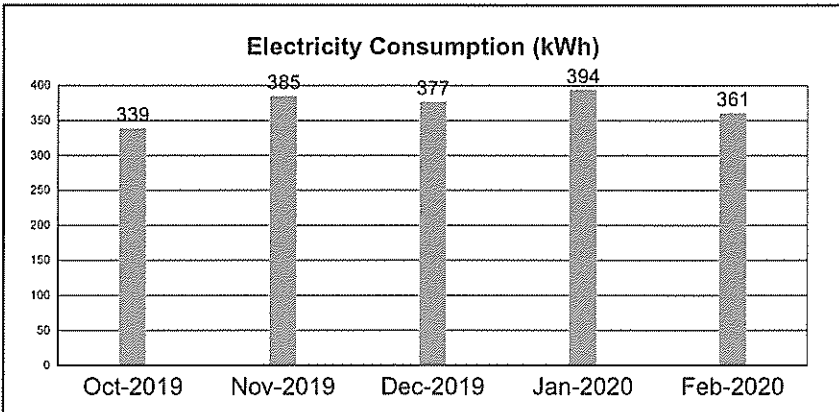
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*