



February 2020 Bill
Account No. 8934513667

GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
32 OLD TOH TUCK RD
#04-11
SINGAPORE 597658

19696

Total Amount Payable: **\$293.75**
Payment Due: 03 Mar 2020



705-000437-00219-3888

This is your tax invoice for
18 TOH GUAN RD EAST #03-35 [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
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 548 kWh		\$94.33
Water Services by Public Utilities Board Usage: 59.2 Cu M		\$180.21

*Estimated month

PAID

23/02/2020, 408 080632

GST \$19.21
Current Charges: **\$293.75**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$289.08
Payment on 07 Feb 2020 - Thank You	-\$289.08
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$293.75
Total Amount Payable	\$293.75

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

February 2020 Bill

Account No. 8934513667

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2755	-11 kWh	0.1799	-1.98	
	559 kWh	0.1723	96.31	94.33
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2603.6	40.0 Cu M	1.2100	48.40	
	19.2 Cu M	1.5200	29.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.2 Cu M	1.1800	22.65	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.19	65%	18.97	180.21
Subtotal			274.54	274.54
GST	\$274.54	7%	19.21	19.21
Current Charges: <small>(Inclusive of GST)</small>				\$293.75

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

📞 **General Enquiries:** 1800 222 2333

📞 **Payment Arrangement:** 6671 7100

📍 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

- ⚡ **Electricity:** 1800 778 8888
- 💧 **Water:** 1800 225 5782 (CALL PUB)
- 🔥 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP 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 (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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L (199904675H) 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.



February 2020 Bill
Account No. 8930018604

GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
32 OLD TOH TUCK RD
#04-11
SINGAPORE 597658

Total Amount Payable: **\$285.02**

Payment Due: 03 Mar 2020



705-000433-00217-3886

This is your tax invoice for
20 TOH GUAN RD EAST #01-53 (WORKERS' DORMITORY) SINGAPORE 608592

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

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 797 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>450</td> </tr> <tr> <td>OCT</td> <td>409</td> </tr> <tr> <td>NOV*</td> <td>434</td> </tr> <tr> <td>DEC</td> <td>580</td> </tr> <tr> <td>JAN*</td> <td>465</td> </tr> <tr> <td>FEB</td> <td>797</td> </tr> </table>	Month	Usage (kWh)	SEP*	450	OCT	409	NOV*	434	DEC	580	JAN*	465	FEB	797	\$137.79
Month	Usage (kWh)															
SEP*	450															
OCT	409															
NOV*	434															
DEC	580															
JAN*	465															
FEB	797															
Water Services by Public Utilities Board Usage: 45.2 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>40.0</td> </tr> <tr> <td>OCT</td> <td>35.0</td> </tr> <tr> <td>NOV*</td> <td>38.1</td> </tr> <tr> <td>DEC</td> <td>64.5</td> </tr> <tr> <td>JAN*</td> <td>47.2</td> </tr> <tr> <td>FEB</td> <td>45.2</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	40.0	OCT	35.0	NOV*	38.1	DEC	64.5	JAN*	47.2	FEB	45.2	\$128.58
Month	Usage (Cu M)															
SEP*	40.0															
OCT	35.0															
NOV*	38.1															
DEC	64.5															
JAN*	47.2															
FEB	45.2															

PAID

GST \$18.65

Current Charges: **\$285.02**
(inclusive of GST)

25/02/2020, 108 080 632

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.87
Payment on 07 Feb 2020 - Thank You	-\$232.87
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$285.02
Total Amount Payable	\$285.02

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

February 2020 Bill

Account No. 8930018604

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 7483	62 kWh	0.1799	11.15	
	735 kWh	0.1723	126.64	137.79
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1341.6	40.0 Cu M	1.2100	48.40	
	5.2 Cu M	1.5200	7.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.2 Cu M	1.1800	6.13	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.91	65%	5.14	128.58
Subtotal			266.37	266.37
GST	\$266.37	7%	18.65	18.65
Current Charges: (Inclusive of GST)				\$285.02

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>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 Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for 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.



February 2020 Bill
Account No. 8930634848

GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
32 OLD TOH TUCK RD
#04-11
SINGAPORE 597658

Total Amount Payable: **\$23.64**
Payment Due: 03 Mar 2020



705-000435-00218-3887

This is your tax invoice for
20 TOH GUAN RD EAST #03-51 [WORKERS' DORMITORY] SINGAPORE 608592

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -21 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>372</td> </tr> <tr> <td>OCT</td> <td>471</td> </tr> <tr> <td>NOV*</td> <td>429</td> </tr> <tr> <td>DEC</td> <td>688</td> </tr> <tr> <td>JAN*</td> <td>512</td> </tr> <tr> <td>FEB</td> <td>-21</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	SEP*	372	OCT	471	NOV*	429	DEC	688	JAN*	512	FEB	-21	- \$4.57
Month	Usage (kWh)															
SEP*	372															
OCT	471															
NOV*	429															
DEC	688															
JAN*	512															
FEB	-21															
Water Services by Public Utilities Board Usage: 13.3 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>48.9</td> </tr> <tr> <td>OCT</td> <td>43.8</td> </tr> <tr> <td>NOV*</td> <td>47.1</td> </tr> <tr> <td>DEC</td> <td>62.0</td> </tr> <tr> <td>JAN*</td> <td>50.2</td> </tr> <tr> <td>FEB</td> <td>13.3</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	48.9	OCT	43.8	NOV*	47.1	DEC	62.0	JAN*	50.2	FEB	13.3	\$26.66
Month	Usage (Cu M)															
SEP*	48.9															
OCT	43.8															
NOV*	47.1															
DEC	62.0															
JAN*	50.2															
FEB	13.3															

PAID

2) 25/02/2020, UOB 086632

GST \$1.55
Current Charges: **\$23.64**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$253.56
Payment on 07 Feb 2020 - Thank You	-\$253.56
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$23.64
Total Amount Payable	\$23.64

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

February 2020 Bill

Account No. 8930634848

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 4338	-124 kWh	0.1799	-22.31	
	103 kWh	0.1723	17.74	-4.57
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4782.8	23.5 Cu M	1.2100	28.44	
	-10.2 Cu M	1.5200	-15.50	
Waterborne Fee	23.5 Cu M	0.9200	21.62	
	-10.2 Cu M	1.1800	-12.04	
Water Conservation Tax	\$28.44	50%	14.22	
	-\$15.50	65%	-10.08	26.66
Subtotal			22.09	22.09
GST	\$22.09	7%	1.55	1.55
Current Charges: <small>(Inclusive of GST)</small>				\$23.64

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

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenday 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.



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

19782

Tax Invoice

Account No.: T180335-2
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
 32 Old Toh Tuck Road #04-11 | Biz Centre
 SINGAPORE 597658

Invoice No : TG20020152
 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		\$ 144.92
Receipt during month - Thank you		\$ (144.92)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 160.03
Total Amount Payable will be deducted from your bank account		\$ 160.03

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)
Electricity Services	LA4172997	Blk 18, #03-35	20,174	20,791	617 kWh	0.2424	\$ 149.56
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 149.56
Goods and Service Tax							7% \$ 10.47
Total Current Charges Inclusive of GST							\$ 160.03

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	TG20020152		

Account No.: T180335-2

Total Amount Payable \$ 160.03



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

19783

Tax Invoice

Account No.: T200153-1
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
 32 Old Toh Tuck Road #04-11 | Biz Centre
 SINGAPORE 597658

Invoice No : TG20020153
 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		\$ 80.74
Receipt during month - Thank you		\$ (80.74)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 80.67
Total Amount Payable will be deducted from your bank account		\$ 80.67

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)
Electricity Services	LA4173388	Blk 20, #01-53	28,227	28,538	311 kWh	0.2424	\$ 75.39
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 75.39
Goods and Service Tax						7%	\$ 5.28
Total Current Charges Inclusive of GST							\$ 80.67

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	TG20020153		

Account No.: T200153-1

Total Amount Payable **\$ 80.67**



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

19784

Tax Invoice

Account No.: T200351-2
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
32 Old Toh Tuck Road #04-11 | Biz Centre
SINGAPORE 597658

Invoice No : TG20020154
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	\$ 129.28
Receipt during month - Thank you	\$ (129.28)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 13.23
Total Amount Payable will be deducted from your bank account	
	\$ 13.23

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)
Electricity Services	LA4172915	Blk 20, #03-51	24,210	24,261	51 kWh	0.2424	\$ 12.36
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 12.36
Goods and Service Tax						7%	\$ 0.87
Total Current Charges Inclusive of GST							\$ 13.23

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	TG20020154		

Account No.: T200351-2

Total Amount Payable **\$ 13.23**