



May 2020 Bill
Account No. 8934513667

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

Total Amount Payable: **\$306.48**

Payment Due: 01 Jun 2020

This is your tax invoice for
18 TOH GUAN RD EAST #03-35 [WORKERS'
DORMITORY] SINGAPORE 608591



705-003827-01914-4547

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 569 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>DEC</td> <td>761</td> </tr> <tr> <td>JAN*</td> <td>533</td> </tr> <tr> <td>FEB</td> <td>548</td> </tr> <tr> <td>MAR*</td> <td>496</td> </tr> <tr> <td>APR*</td> <td>517</td> </tr> <tr> <td>MAY*</td> <td>569</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	761	JAN*	533	FEB	548	MAR*	496	APR*	517	MAY*	569	\$97.36
Month	Usage (kWh)															
DEC	761															
JAN*	533															
FEB	548															
MAR*	496															
APR*	517															
MAY*	569															
Water Services by Public Utilities Board Usage: 61.6 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>DEC</td> <td>65.5</td> </tr> <tr> <td>JAN*</td> <td>58.2</td> </tr> <tr> <td>FEB</td> <td>59.2</td> </tr> <tr> <td>MAR*</td> <td>53.9</td> </tr> <tr> <td>APR*</td> <td>55.9</td> </tr> <tr> <td>MAY*</td> <td>61.6</td> </tr> </table> <p>Usage</p>	Month	Usage (Cu M)	DEC	65.5	JAN*	58.2	FEB	59.2	MAR*	53.9	APR*	55.9	MAY*	61.6	\$189.06
Month	Usage (Cu M)															
DEC	65.5															
JAN*	58.2															
FEB	59.2															
MAR*	53.9															
APR*	55.9															
MAY*	61.6															

*Estimated month

GST \$20.06

Current Charges: **\$306.48**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$274.79
Payment on 11 May 2020 - Thank You	-\$274.79
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$306.48
Total Amount Payable	\$306.48

PAID

=) 22/05/2020

=) 408 080983

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

May 2020 Bill
Account No. 8934513667

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	569 kWh	0.1711	97.36	97.36
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	21.6 Cu M	1.5200	32.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.6 Cu M	1.1800	25.49	
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.83	65%	21.34	189.06
Subtotal			286.42	286.42
GST	\$286.42	7%	20.06	20.06
Current Charges: (Inclusive of GST)				\$306.48









 **Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **Contact Information**

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) 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-B100014-4)
- 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, (200106875W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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



May 2020 Bill
Account No. 8930018604

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

Total Amount Payable: **\$271.80**

Payment Due: 01 Jun 2020

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



705-003823-01912-4545

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 662 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>MAR*</td> <td>579</td> </tr> <tr> <td>APR*</td> <td>600</td> </tr> <tr> <td>MAY*</td> <td>662</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	580	JAN*	465	FEB	797	MAR*	579	APR*	600	MAY*	662	\$113.27
Month	Usage (kWh)															
DEC	580															
JAN*	465															
FEB	797															
MAR*	579															
APR*	600															
MAY*	662															
Water Services by Public Utilities Board Usage: 48.5 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>MAR*</td> <td>42.4</td> </tr> <tr> <td>APR*</td> <td>44.0</td> </tr> <tr> <td>MAY*</td> <td>48.5</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	DEC	64.5	JAN*	47.2	FEB	45.2	MAR*	42.4	APR*	44.0	MAY*	48.5	\$140.75
Month	Usage (Cu M)															
DEC	64.5															
JAN*	47.2															
FEB	45.2															
MAR*	42.4															
APR*	44.0															
MAY*	48.5															

GST \$17.78

Current Charges: **\$271.80**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$243.09
Payment on 11 May 2020 - Thank You	-\$243.09
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$271.80
Total Amount Payable	\$271.80

Handwritten notes:
AID
=) 29 05 2020
=) 465 080983

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

May 2020 Bill
Account No. 8930018604

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	662 kWh	0.1711	113.27	113.27
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	8.5 Cu M	1.5200	12.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.5 Cu M	1.1800	10.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.92	65%	8.40	140.75
Subtotal			254.02	254.02
GST	\$254.02	7%	17.78	17.78
Current Charges: (Inclusive of GST)				\$271.80

 **Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **Contact Information**

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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





May 2020 Bill
Account No. 8930634848

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

Total Amount Payable: **\$144.68**

Payment Due: 01 Jun 2020



705-003825-01913-4546

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

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 258 kWh	<p>[kWh]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>MAR*</td> <td>227</td> </tr> <tr> <td>APR*</td> <td>238</td> </tr> <tr> <td>MAY*</td> <td>258</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	688	JAN*	512	FEB	-21	MAR*	227	APR*	238	MAY*	258	\$44.14
Month	Usage (kWh)															
DEC	688															
JAN*	512															
FEB	-21															
MAR*	227															
APR*	238															
MAY*	258															
Water Services by Public Utilities Board Usage: 33.3 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>MAR*</td> <td>29.1</td> </tr> <tr> <td>APR*</td> <td>30.2</td> </tr> <tr> <td>MAY*</td> <td>33.3</td> </tr> </table> <p>Usage</p>	Month	Usage (Cu M)	DEC	62.0	JAN*	50.2	FEB	13.3	MAR*	29.1	APR*	30.2	MAY*	33.3	\$91.08
Month	Usage (Cu M)															
DEC	62.0															
JAN*	50.2															
FEB	13.3															
MAR*	29.1															
APR*	30.2															
MAY*	33.3															

*Estimated month

GST \$9.46

Current Charges: **\$144.68**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$132.10
Payment on 11 May 2020 - Thank You	-\$132.10
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$144.68
Total Amount Payable	\$144.68

PAID

=> 22 05 2020

=> 408 0809 83

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

May 2020 Bill
Account No. 8930634848

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	258 kWh	0.1711	44.14	44.14
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	33.3 Cu M	1.2100	40.29	
Waterborne Fee	33.3 Cu M	0.9200	30.64	
Water Conservation Tax	\$40.29	50%	20.15	91.08
Subtotal			135.22	135.22
GST	\$135.22	7%	9.46	9.46
Current Charges: (Inclusive of GST)				\$144.68

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

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

- Electricity charges for SP Services Ltd and SP Power Assets Ltd (2003021080) 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 (M8-810014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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



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

2024

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 : TG20050145
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 208.13
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 208.13
Total Current Charges due on 8/6/2020	\$ 258.14
Total Amount Payable will be deducted from your bank account	\$ 466.27

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	22,233	23,281	1,048 kWh	0.2302	\$ 241.25
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 241.25
Goods and Service Tax						7%	\$ 16.89
Total Current Charges Inclusive of GST							\$ 258.14

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

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050145	Cheque No	Bank / Branch
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Account No.: T180335-2

Total Amount Payable

\$466.27

20055



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.: T200153-1
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
 32 Old Toh Tuck Road #04-11 | Biz Centre
 SINGAPORE 597658

Invoice No : TG20050146
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 127.88
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 127.88
Total Current Charges due on 8/6/2020		\$ 215.27
Total Amount Payable will be deducted from your bank account		\$ 343.15

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	29,303	30,177	874 kWh	0.2302	\$ 201.19
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 201.19
Goods and Service Tax							7% \$ 14.08
Total Current Charges Inclusive of GST							\$ 215.27

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050146		

Account No.: T200153-1

Total Amount Payable **\$343.15**



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

00036

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 : TG20050147
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 198.86
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 198.86
Total Current Charges due on 8/6/2020	\$ 236.21
Total Amount Payable will be deducted from your bank account	
	\$ 435.07

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	25,301	26,260	959 kWh	0.2302	\$ 220.76
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 220.76
Goods and Service Tax						7%	\$ 15.45
Total Current Charges Inclusive of GST							\$ 236.21

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

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050147	Cheque No	Bank / Branch
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Account No.: T200351-2

Total Amount Payable

\$435.07

