



July 2020 Bill
Account No. 8934513667

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

Total Amount Payable: **\$282.60**

Payment Due: 01 Aug 2020

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



705-001567-00784-0681

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <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> <tr><td>JUN*</td><td>553</td></tr> <tr><td>JUL*</td><td>533</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	548	MAR*	496	APR*	517	MAY*	569	JUN*	553	JUL*	533	\$89.06
Month	Usage (kWh)															
FEB	548															
MAR*	496															
APR*	517															
MAY*	569															
JUN*	553															
JUL*	533															
Water Services by Public Utilities Board Usage: 57.8 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <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> <tr><td>JUN*</td><td>59.7</td></tr> <tr><td>JUL*</td><td>57.8</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	59.2	MAR*	53.9	APR*	55.9	MAY*	61.6	JUN*	59.7	JUL*	57.8	\$175.05
Month	Usage (Cu M)															
FEB	59.2															
MAR*	53.9															
APR*	55.9															
MAY*	61.6															
JUN*	59.7															
JUL*	57.8															

PAID

=) 008 081070

=) 02/07/2020

=) 0667-43

GST \$18.49

Current Charges: **\$282.60**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$296.03
Payment on 01 Jul 2020 - Thank You	-\$296.03
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$282.60
Total Amount Payable	\$282.60

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

July 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 Jul 2020	248 kWh	0.1711	42.43	
	285 kWh	0.1636	46.63	89.06
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	17.8 Cu M	1.5200	27.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.8 Cu M	1.1800	21.00	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.06	65%	17.59	175.05
Subtotal			264.11	264.11
GST	\$264.11	7%	18.49	18.49
Current Charges: <small>(Inclusive of GST)</small>				\$282.60

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (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. (200105873W) 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.



July 2020 Bill
Account No. 8930018604

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

Total Amount Payable: **\$249.78**

Payment Due: 01 Aug 2020

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



705-001563-00782-0679

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 621 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <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> <tr><td>JUN*</td><td>641</td></tr> <tr><td>JUL*</td><td>621</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	797	MAR*	579	APR*	600	MAY*	662	JUN*	641	JUL*	621	\$103.77
Month	Usage (kWh)															
FEB	797															
MAR*	579															
APR*	600															
MAY*	662															
JUN*	641															
JUL*	621															
Water Services by Public Utilities Board Usage: 45.5 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <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> <tr><td>JUN*</td><td>47.0</td></tr> <tr><td>JUL*</td><td>45.5</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	45.2	MAR*	42.4	APR*	44.0	MAY*	48.5	JUN*	47.0	JUL*	45.5	\$129.68
Month	Usage (Cu M)															
FEB	45.2															
MAR*	42.4															
APR*	44.0															
MAY*	48.5															
JUN*	47.0															
JUL*	45.5															

GST \$16.33

Current Charges: **\$249.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$262.04
Payment on 01 Jul 2020 - Thank You	-\$262.04
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$249.78
Total Amount Payable	\$249.78

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

July 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 Jul 2020	289 kWh	0.1711	49.45	
	332 kWh	0.1636	54.32	103.77
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	5.5 Cu M	1.5200	8.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.5 Cu M	1.1800	6.49	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.36	65%	5.43	129.68
Subtotal			233.45	233.45
GST	\$233.45	7%	16.33	16.33
Current Charges: <small>(inclusive of GST)</small>				\$249.78

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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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- 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.



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



705-001565-00783-0680

July 2020 Bill
 Account No. 8930634848

Total Amount Payable: **\$135.05**

Payment Due: 01 Aug 2020

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 243 kWh	<p>[kWh]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>JUN*</td> <td>253</td> </tr> <tr> <td>JUL*</td> <td>243</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	21	MAR*	227	APR*	238	MAY*	258	JUN*	253	JUL*	243	\$40.60
Month	Usage (kWh)															
FEB	21															
MAR*	227															
APR*	238															
MAY*	258															
JUN*	253															
JUL*	243															
Water Services by Public Utilities Board Usage: 31.3 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>JUN*</td> <td>32.3</td> </tr> <tr> <td>JUL*</td> <td>31.3</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	13.3	MAR*	29.1	APR*	30.2	MAY*	33.3	JUN*	32.3	JUL*	31.3	\$85.61
Month	Usage (Cu M)															
FEB	13.3															
MAR*	29.1															
APR*	30.2															
MAY*	33.3															
JUN*	32.3															
JUL*	31.3															

GST \$8.84

Current Charges: **\$135.05**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$140.85
Payment on 01 Jul 2020 - Thank You	-\$140.85
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$135.05
Total Amount Payable	\$135.05

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

July 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 Jul 2020	113 kWh	0.1711	19.33	
	130 kWh	0.1636	21.27	40.60
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	31.3 Cu M	1.2100	37.87	
Waterborne Fee	31.3 Cu M	0.9200	28.80	
Water Conservation Tax	\$37.87	50%	18.94	85.61
Subtotal			126.21	126.21
GST	\$126.21	7%	8.84	8.84
Current Charges: (Inclusive of GST)				\$135.05

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

📞 **General Enquiries:** 1800 222 2333

📞 **Payment Arrangement:** 6671 7100

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

Emergency Numbers

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

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

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



WLC
FACILITIES
SERVICES
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.: T180335-2
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
32 Old Toh Tuck Road #04-11 | Biz Centre
SINGAPORE 597658

Invoice No : TG20070152
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 254.94
Receipt during month - Thank you	\$ (254.94)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 189.24
Total Amount Payable will be deducted from your bank account	\$ 189.24

Payment received on or after 18 Jul 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	24,316	25,170	277 kWh	0.2302	\$ 63.77
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					577 kWh	0.1960	\$ 113.09
Total Charges							\$ 176.86
Goods and Service Tax						7%	\$ 12.38
Total Current Charges Inclusive of GST							\$ 189.24

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 11 Aug 2020	Invoice No TG20070152	Cheque No	Bank / Branch
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Account No.: T180335-2

Total Amount Payable

\$189.24



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 : TG20070153
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 208.14
Receipt during month - Thank you	\$ (208.14)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 153.49
Total Amount Payable will be deducted from your bank account	\$ 153.49

Payment received on or after 18 Jul 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	31,022	31,715	223 kWh	0.2302	\$ 51.33
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					470 kWh	0.1960	\$ 92.12
Total Charges							\$ 143.45
Goods and Service Tax						7%	\$ 10.04
Total Current Charges inclusive of GST							\$ 153.49

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.
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 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
11 Aug 2020	TG20070153		

Account No.: T200153-1

Total Amount Payable

\$153.49



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.: T200351-2
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
32 Old Toh Tuck Road #04-11 | Biz Centre
SINGAPORE 597658

Invoice No : TG20070154
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 246.31
Receipt during month - Thank you	\$ (246.31)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 175.06
Total Amount Payable will be deducted from your bank account	
	\$ 175.06

Payment received on or after 18 Jul 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	27,260	28,052	245 kWh	0.2302	\$ 56.40
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					547 kWh	0.1960	\$ 107.21
Total Charges							\$ 163.61
Goods and Service Tax						7%	\$ 11.45
Total Current Charges Inclusive of GST							\$ 175.06

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
11 Aug 2020	TG20070154		

Account No.: T200351-2

Total Amount Payable

\$175.06

