



August 2020 Bill
Account No. 8934513667

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

Total Amount Payable: **\$434.00**

Payment Due: 01 Sep 2020

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



705-003287-01644-1566

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 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: -91 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG</th> </tr> <tr> <td></td> <td>496</td> <td>517</td> <td>569</td> <td>553</td> <td>533</td> <td>-91</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG		496	517	569	553	533	-91	-\$18.75
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG										
	496	517	569	553	533	-91										
Water Services by Public Utilities Board Usage: 125.4 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG</th> </tr> <tr> <td></td> <td>53.9</td> <td>55.9</td> <td>61.6</td> <td>59.7</td> <td>57.8</td> <td>125.4</td> </tr> </table> <p>*Estimated month</p>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG		53.9	55.9	61.6	59.7	57.8	125.4	\$424.36
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG										
	53.9	55.9	61.6	59.7	57.8	125.4										

PAID

2) 26/08/2020

2) 406 081158

GST \$28.39

Current Charges: **\$434.00**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$282.60
Payment on 29 Jul 2020 - Thank You	-\$282.60
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$434.00
Total Amount Payable	\$434.00

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$434.00

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

Account No 8934513667	Cheque No 081158	Bank: UOB
		Branch: WOODLANDS CIVIC CENTRE



8934513667

000000043400

August 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 Aug 2020 : 3253	-160 kWh	0.1723	-27.57	
	-329 kWh	0.1711	-56.29	
	398 kWh	0.1636	65.11	-18.75
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3017.9	40.0 Cu M	1.2100	48.40	
	85.4 Cu M	1.5200	129.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	85.4 Cu M	1.1800	100.77	
Water Conservation Tax	\$48.40	50%	24.20	
	\$129.81	65%	84.38	424.36
Subtotal			405.61	405.61
GST	\$405.61	7%	28.39	28.39
Current Charges: <small>(Inclusive of GST)</small>				\$434.00

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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>customer.support@spgroup.com.sg 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 (200302108D) or Chm 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 (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-8073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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



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.



August 2020 Bill
Account No. 8930018604

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

Total Amount Payable: **\$144.97**

Payment Due: 01 Sep 2020

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



705-003283-01642-1564

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 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: 105 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>AUG</td> <td>105</td> </tr> </table>	Month	Usage (kWh)	MAR*	579	APR*	600	MAY*	662	JUN*	641	JUL*	621	AUG	105	\$13.92
Month	Usage (kWh)															
MAR*	579															
APR*	600															
MAY*	662															
JUN*	641															
JUL*	621															
AUG	105															
Water Services by Public Utilities Board Usage: 43.3 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>AUG</td> <td>43.3</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	42.4	APR*	44.0	MAY*	48.5	JUN*	47.0	JUL*	45.5	AUG	43.3	\$121.57
Month	Usage (Cu M)															
MAR*	42.4															
APR*	44.0															
MAY*	48.5															
JUN*	47.0															
JUL*	45.5															
AUG	43.3															

PAID

=> 26/08/2020

2) 406081158

GST \$9.48

Current Charges: **\$144.97**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$249.78
Payment on 29 Jul 2020 - Thank You	-\$249.78
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 [Tue]	\$144.97
Total Amount Payable	\$144.97

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:
01 Sep 2020

Total Amount Payable:
\$144.97

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

Account No 8930018604	Cheque No 081158	Bank: UOB
		Branch: WOODLANDS CIVIC CENTRE



8930018604

000000014497

August 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 Aug 2020 : 8103	-135 kWh	0.1723	-23.26	
	-276 kWh	0.1711	-47.23	
	516 kWh	0.1636	84.41	13.92
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1612.3	40.0 Cu M	1.2100	48.40	
	3.3 Cu M	1.5200	5.01	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.3 Cu M	1.1800	3.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.01	65%	3.26	121.57
Subtotal			135.49	135.49
GST	\$135.49	7%	9.48	9.48
Current Charges: <small>(inclusive of GST)</small>				\$144.97

Meter Reading

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Notices

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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 (MP-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coltex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Recurring Payment

GIF0 and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
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August 2020 Bill
Account No. 8930634848

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

Total Amount Payable: **\$395.48**

Payment Due: 01 Sep 2020

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



705-003285-01643-1565

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 742 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <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> <tr><td>AUG</td><td>742</td></tr> </tbody> </table>	Month	Usage (kWh)	MAR*	227	APR*	238	MAY*	258	JUN*	253	JUL*	243	AUG	742	\$124.19
Month	Usage (kWh)															
MAR*	227															
APR*	238															
MAY*	258															
JUN*	253															
JUL*	243															
AUG	742															
Water Services by Public Utilities Board Usage: 88.2 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <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> <tr><td>AUG</td><td>88.2</td></tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	29.1	APR*	30.2	MAY*	33.3	JUN*	32.3	JUL*	31.3	AUG	88.2	\$245.42
Month	Usage (Cu M)															
MAR*	29.1															
APR*	30.2															
MAY*	33.3															
JUN*	32.3															
JUL*	31.3															
AUG	88.2															

PAID

26/08/2020

406081158

GST \$25.87

Current Charges: **\$395.48**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$135.05
Payment on 29 Jul 2020 - Thank You	-\$135.05
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$395.48
Total Amount Payable	\$395.48

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

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Payment Due:
01 Sep 2020

Total Amount Payable:
\$395.48

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

Account No 8930634848	Cheque No 081158	Bank: UOB
		Branch: WOODLANDS CIVIC CENTRE



8930634848

000000039548

August 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 Aug 2020 : 4717	108 kWh	0.1723	18.61	
	247 kWh	0.1711	42.27	
	387 kWh	0.1636	63.31	124.19
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 5027.2	83.8 Cu M	1.2100	101.41	
	4.4 Cu M	1.5200	6.69	
Waterborne Fee	83.8 Cu M	0.9200	77.09	
	4.4 Cu M	1.1800	5.19	
Water Conservation Tax	\$101.41	50%	50.69	
	\$6.69	65%	4.35	245.42
Subtotal			369.61	369.61
GST	\$369.61	7%	25.87	25.87
Current Charges: (Inclusive of GST)				\$395.48

Meter Reading

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colox 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)

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Different payment options with SP Services



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GIRO and DBS/POSB
Everyday credit cards



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OCBC Bank
United Overseas Bank Ltd



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

Tax Invoice

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

Invoice No : TG20080142
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 189.24
Receipt during month - Thank you	\$ (189.24)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 104.03
Total Amount Payable will be deducted from your bank account	\$ 104.03

Payment received on or after 18 Aug 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	25,170	25,666	496 kWh	0.1960	\$ 97.22
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 97.22
Goods and Service Tax						7%	\$ 6.81
Total Current Charges Inclusive of GST							\$ 104.03

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) 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 Sep 2020	TG20080142		

Account No.: T180335-2

Total Amount Payable

\$104.03



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 : TG20080143
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	153.49
Receipt during month - Thank you	\$	(153.49)
Outstanding Balance	\$	-
Total Current Charges due on 11/09/2020	\$	103.18
Total Amount Payable will be deducted from your bank account		\$ 103.18

Payment received on or after 18 Aug 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	31,715	32,207	492 kWh	0.1960	\$ 96.43	
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)								
Total Charges							\$	96.43
Goods and Service Tax							7%	\$ 6.75
Total Current Charges Inclusive of GST							\$	103.18

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080143		

Account No.: T200153-1

Total Amount Payable

\$103.18



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 : TG20080144
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 175.06
Receipt during month - Thank you	\$ (175.06)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 121.01
Total Amount Payable will be deducted from your bank account	
	\$ 121.01

Payment received on or after 18 Aug 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	28,052	28,629	577 kWh	0.1960	\$ 113.09
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 113.09
Goods and Service Tax						7%	\$ 7.92
Total Current Charges Inclusive of GST							\$ 121.01

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 Sep 2020	TG20080144		

Account No.: T200351-2

Total Amount Payable

\$121.01

