



RECEIVED
19 MAR 2020

March 2020 Bill
Account No. 8936034191

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



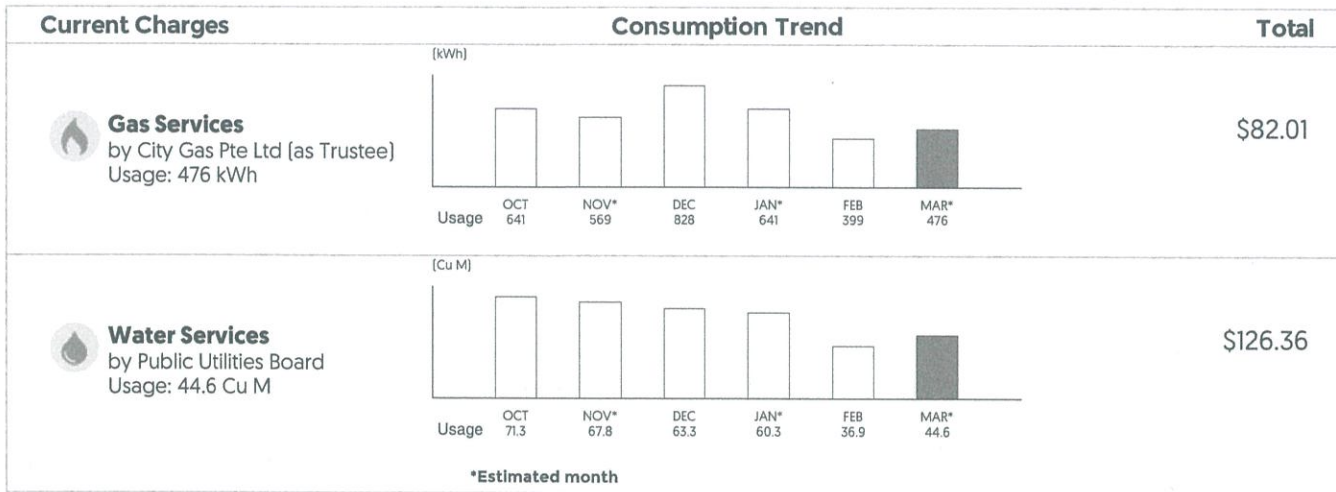
705-001533-00767-0742

Total Amount Payable: **\$222.96**

Payment Due: 31 Mar 2020

This is your tax invoice for
16 TOH GUAN RD EAST #03-25 (WORKERS'
DORMITORY) SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00



POSTED
20 MAR 2020

6-7910

PAID
31 MAR 2019

BY: _____

GST \$14.59

Current Charges: **\$222.96**
(Inclusive of GST)

P.P.
19/03/2020

Summary of Charges	
Balance Brought Forward from Previous Bill	\$503.51
Payment on 19 Feb 2020 - Thank You	-\$321.91
Payment on 05 Mar 2020 - Thank You	-\$181.60
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$222.96
Total Amount Payable	\$222.96

March 2020 Bill
Account No. 8936034191

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	476 kWh	0.1723	82.01	82.01
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	4.6 Cu M	1.5200	6.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.6 Cu M	1.1800	5.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.99	65%	4.54	126.36
Subtotal			208.37	208.37
GST	\$208.37	7%	14.59	14.59
Current Charges: <small>(Inclusive of GST)</small>				\$222.96

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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 (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.



RECEIVED
19 MAR 2020

March 2020 Bill
Account No. 8929570458

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586

Total Amount Payable: **\$357.61**

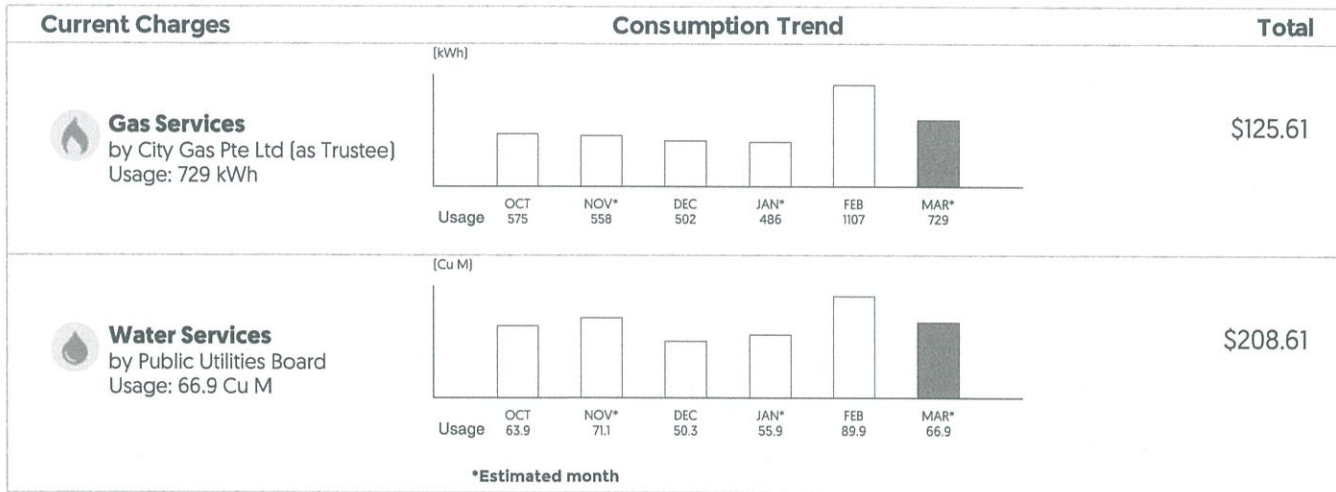
Payment Due: 31 Mar 2020



705-001525-00763-0738

This is your tax invoice for
16 TOH GUAN RD EAST #05-21 [WORKERS'
DORMITORY] SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00



POSTED
20 MAR 2020

6-7960

PAID
31 MAR 2019

BY:

GST \$23.39

Current Charges: **\$357.61**
(Inclusive of GST)

P. Lim
19/03/2020

Summary of Charges	
Balance Brought Forward from Previous Bill	\$796.60
Payment on 19 Feb 2020 - Thank You	-\$274.29
Payment on 05 Mar 2020 - Thank You	-\$522.31
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 [Tue]	\$357.61
Total Amount Payable	\$357.61

March 2020 Bill


Account No. 8929570458

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	729 kWh	0.1723	125.61	125.61
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	26.9 Cu M	1.5200	40.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.9 Cu M	1.1800	31.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$40.89	65%	26.58	208.61
Subtotal			334.22	334.22
GST	\$334.22	7%	23.39	23.39
Current Charges: <small>(Inclusive of GST)</small>				\$357.61

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.


Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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 . 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 (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.



March 2020 Bill
Account No. 8934770093

RECEIVED
19 MAR 2020

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586

Total Amount Payable: **\$270.55**

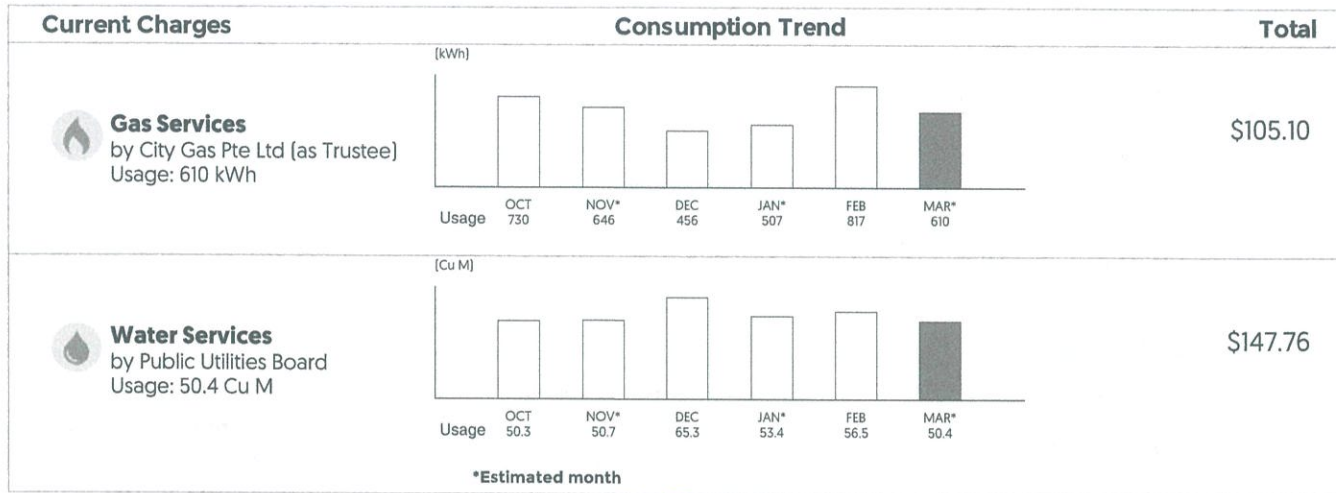
Payment Due: 31 Mar 2020



705-001531-00766-0741

This is your tax invoice for
28 TOH GUAN RD EAST #03-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00



POSTED
20 MAR 2020

PAID
31 MAR 2019

6-7910

BY: _____

GST \$17.69

Current Charges: \$270.55
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$605.30
Payment on 19 Feb 2020 - Thank You	-\$268.83
Payment on 05 Mar 2020 - Thank You	-\$336.47
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$270.55
Total Amount Payable	\$270.55

PR
19/03/20

March 2020 Bill

Account No. 8934770093

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	610 kWh	0.1723	105.10	105.10
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	10.4 Cu M	1.5200	15.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.4 Cu M	1.1800	12.27	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.81	65%	10.28	147.76
Subtotal			252.86	252.86
GST	\$252.86	7%	17.69	17.69
Current Charges: <small>[Inclusive of GST]</small>				\$270.55

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
 - 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
- 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 (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.



RECEIVED
19 MAR 2020

March 2020 Bill
Account No. 8932018008

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586

Total Amount Payable: **\$292.50**
Payment Due: 31 Mar 2020



705-001527-00764-0739

This is your tax invoice for
28 TOH GUAN RD EAST #03-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 18 Feb 2020 - 16 Mar 2020
Bill Date 17 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 652 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 999, NOV* 698, DEC 792, JAN* 688, FEB 735, MAR* 652</p>	\$112.34
<p>Water Services by Public Utilities Board Usage: 54.0 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 85.2, NOV* 69.9, DEC 60.0, JAN* 59.8, FEB 57.8, MAR* 54.0</p> <p>*Estimated month</p>	\$161.03

POSTED
20 MAR 2020

PAID
31 MAR 2020

6-7910

BY: _____

GST \$19.13

Current Charges: **\$292.50**
(Inclusive of GST)

19/03/2020

Summary of Charges	
Balance Brought Forward from Previous Bill	\$655.17
Payment on 19 Feb 2020 - Thank You	-\$328.58
Payment on 05 Mar 2020 - Thank You	-\$326.59
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$292.50
Total Amount Payable	\$292.50

March 2020 Bill

Account No. 8932018008

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	652 kWh	0.1723	112.34	112.34
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	14.0 Cu M	1.5200	21.28	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.0 Cu M	1.1800	16.52	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.28	65%	13.83	161.03
Subtotal			273.37	273.37
GST	\$273.37	7%	19.13	19.13
Current Charges: <small>[Inclusive of GST]</small>				\$292.50

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
 - 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
- 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 (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 (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.



March 2020 Bill
Account No. 8932370789

RECEIVED
19 MAR 2020

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-001529-00765-0740

Total Amount Payable: **\$331.15**

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #04-05 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 791 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>932</td> </tr> <tr> <td>NOV*</td> <td>848</td> </tr> <tr> <td>DEC</td> <td>916</td> </tr> <tr> <td>JAN*</td> <td>812</td> </tr> <tr> <td>FEB</td> <td>916</td> </tr> <tr> <td>MAR*</td> <td>791</td> </tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	932	NOV*	848	DEC	916	JAN*	812	FEB	916	MAR*	791	\$136.29
Month	Usage (kWh)															
OCT	932															
NOV*	848															
DEC	916															
JAN*	812															
FEB	916															
MAR*	791															
Water Services by Public Utilities Board Usage: 57.3 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>90.0</td> </tr> <tr> <td>NOV*</td> <td>80.1</td> </tr> <tr> <td>DEC</td> <td>78.8</td> </tr> <tr> <td>JAN*</td> <td>73.1</td> </tr> <tr> <td>FEB</td> <td>51.8</td> </tr> <tr> <td>MAR*</td> <td>57.3</td> </tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	90.0	NOV*	80.1	DEC	78.8	JAN*	73.1	FEB	51.8	MAR*	57.3	\$173.20
Month	Usage (Cu M)															
OCT	90.0															
NOV*	80.1															
DEC	78.8															
JAN*	73.1															
FEB	51.8															
MAR*	57.3															

POSTED
20 MAR 2020
6-7910



PAID
31 MAR 2019
BY: _____

GST \$21.66

Current Charges: **\$331.15**
(Inclusive of GST)

FB
19/03/2020

Summary of Charges	
Balance Brought Forward from Previous Bill	\$742.50
Payment on 19 Feb 2020 - Thank You	-\$405.38
Payment on 05 Mar 2020 - Thank You	-\$337.12
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$331.15
Total Amount Payable	\$331.15

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	791 kWh	0.1723	136.29	136.29
 Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	17.3 Cu M	1.5200	26.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.3 Cu M	1.1800	20.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.30	65%	17.09	173.20
Subtotal			309.49	309.49
GST	\$309.49	7%	21.66	21.66
Current Charges: <small>(Inclusive of GST)</small>				\$331.15

 **Meter Reading**

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.


 **Notices**

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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 [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
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

RECEIVED
24 MAR 2020

Tax Invoice

Account No.: T160325-2
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20030010
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 54.73
Receipt during month - Thank you	\$ (54.73)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 61.21
Total Amount Payable will be deducted from your bank account	\$ 61.21

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

POSTED
25 MAR 2020
6-7910

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	LA4173220	Blk 16, #03-25	11,016	11,252	236kWh	0.2424	\$ 57.21
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 57.21
Goods and Service Tax							7% \$ 4.00
Total Current Charges Inclusive of GST							\$ 61.21

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

P. B. J.
24/03/2020

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
7 Apr 2020	TG20030010		

Account No.: T160325-2

Total Amount Payable

\$ 61.21

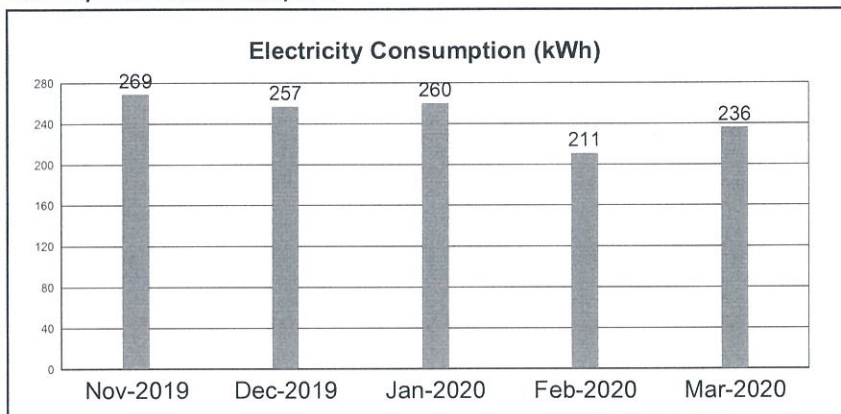
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

RECEIVED
 24 MAR 2020

Tax Invoice

Account No.: T160521-1
 388 PTE LTD
 NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
 SINGAPORE 608586

Invoice No : TG20030011
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.26
Receipt during month - Thank you	\$ (97.26)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 88.19
Total Amount Payable will be deducted from your bank account	\$ 88.19

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

POSTED
 25 MAR 2020
 6-7910

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	LA4173068	Blk 16, #05-21	12,262	12,602	340 kWh	0.2424	\$ 82.42
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 82.42
Goods and Service Tax						7%	\$ 5.77
Total Current Charges Inclusive of GST							\$ 88.19

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

F.P.
 20/3/2020

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

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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
7 Apr 2020	TG20030011		

Account No.: T160521-1

Total Amount Payable **\$ 88.19**

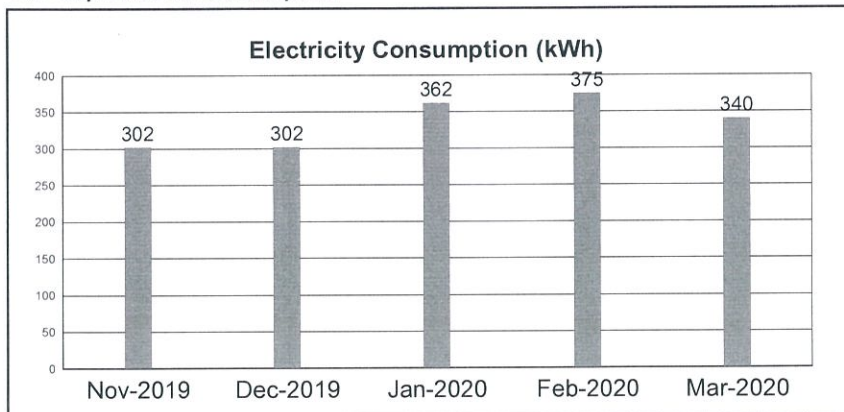
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*

RECEIVED

24 MAR 2020



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.: T280301-1
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20030012
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.57
Receipt during month - Thank you	\$ (119.57)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 111.01
Total Amount Payable will be deducted from your bank account	\$ 111.01

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

POSTED
25 MAR 2020
6-79.0

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	LA4710624	Blk 28, #03-01	2,884	3,312	428 kWh	0.2424	\$ 103.75
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 103.75
Goods and Service Tax							7% \$ 7.26
Total Current Charges Inclusive of GST							\$ 111.01

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

P.13
24/3/20

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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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
7 Apr 2020	TG20030012		

Account No.: T280301-1

Total Amount Payable

\$ 111.01

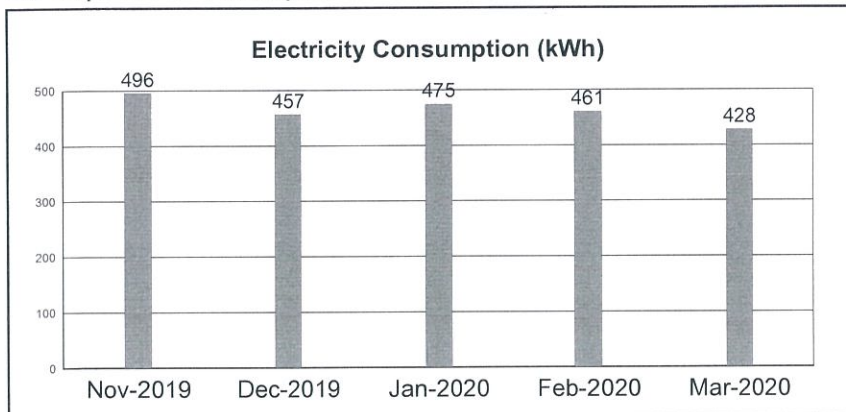
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*

RECEIVED
24 MAR 2020



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.: T280303-2
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20030013
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.15
Receipt during month - Thank you	\$ (87.15)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 93.37
Total Amount Payable will be deducted from your bank account	\$ 93.37

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

POSTED
25 MAR 2020
6-7910

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	LA4710622	Blk 28, #03-03	2,127	2,487	360 kWh	0.2424	\$ 87.26
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 87.26
Goods and Service Tax							7% \$ 6.11
Total Current Charges Inclusive of GST							\$ 93.37

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

T.B.T
24/03/2020

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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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
7 Apr 2020	TG20030013		

Account No.: T280303-2

Total Amount Payable

\$ 93.37

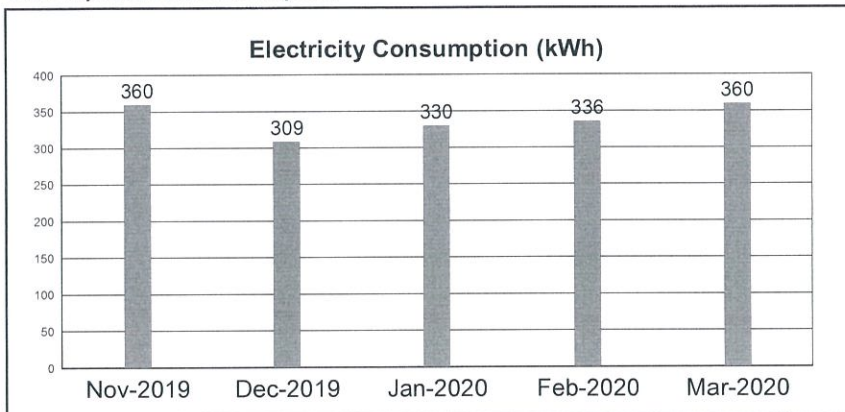
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

RECEIVED
24 MAR 2020

Tax Invoice

Account No.: T280405-1
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20030014
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.74
Receipt during month - Thank you	\$ (82.74)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 98.56
Total Amount Payable will be deducted from your bank account	\$ 98.56

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

POSTED
25 MAR 2020
6-7910

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	LA4710628	Blk 28, #04-05	2,324	2,704	380 kWh	0.2424	\$ 92.11
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 92.11
Goods and Service Tax							7% \$ 6.45
Total Current Charges Inclusive of GST							\$ 98.56

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

T.P.S.
24/3/2020

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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
7 Apr 2020	TG20030014		

Account No.: T280405-1

Total Amount Payable **\$ 98.56**

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**