

RECEIVED

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

Invoice No : TG20040014  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.21
Receipt during month - Thank you	\$ (61.21)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 82.02
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 82.02</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173220	Blk 16, #03-25	11,252	11,577	150kWh	0.2424	\$ 36.36
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					175kWh	0.2302	\$ 40.29
<b>Total Charges</b>							\$ 76.65
<b>Goods and Service Tax</b>						7%	\$ 5.37
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 82.02</b>

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

POSTED  
- 5 MAY 2020 ✓

6-7910

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 May 2020	TG20040014		

Account No.: T160325-2

**Total Amount Payable**

**\$ 82.02**

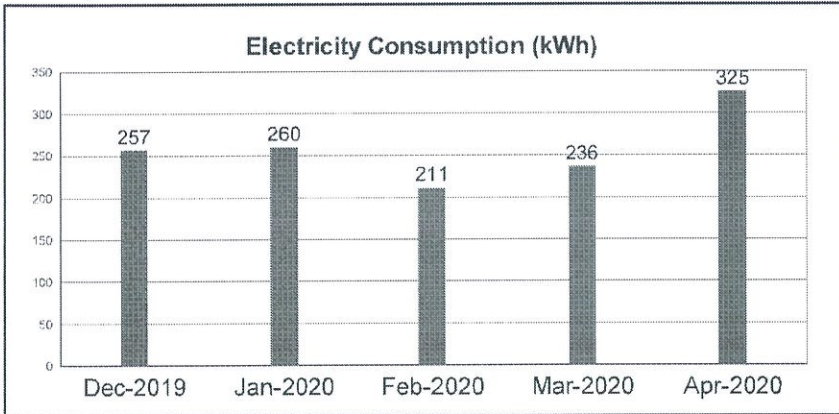
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

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

Invoice No : TG20040015  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.19
Receipt during month - Thank you	\$ (88.19)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 103.30</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 103.30</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173068	Blk 16, #05-21	12,602	13,012	177 kWh	0.2424	\$ 42.90
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					233 kWh	0.2302	\$ 53.64
<b>Total Charges</b>							\$ 96.54
<b>Goods and Service Tax</b>						7%	\$ 6.76
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 103.30</b>

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

POSTED  
- 5 MAY 2020 ✓  
6-7910

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 May 2020	TG20040015		

Account No.: T160521-1

**Total Amount Payable**

**\$ 103.30**

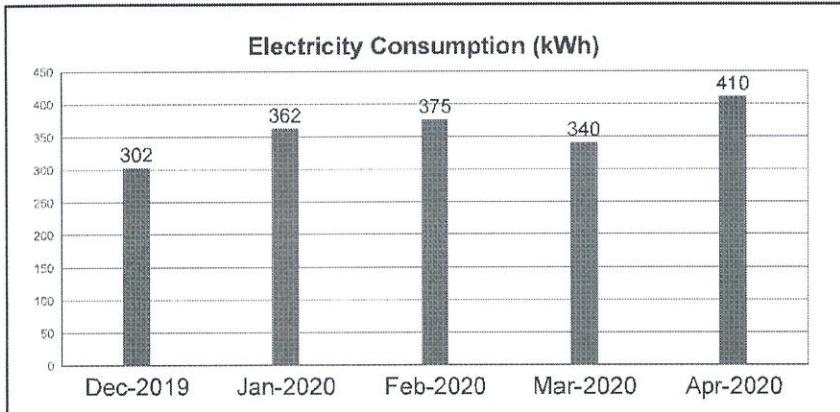
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

- 5 MAY 2020

# Tax Invoice

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

Invoice No : TG20040016  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.01
Receipt during month - Thank you	\$ (111.01)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 145.06</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 145.06</b>
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Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4710624	Blk 28, #03-01	3,312	3,887	263 kWh	0.2424	\$ 63.75
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					312 kWh	0.2302	\$ 71.82
<b>Total Charges</b>							\$ 135.57
<b>Goods and Service Tax</b>						7%	\$ 9.49
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 145.06</b>

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

POSTED  
- 5 MAY 2020

6-7910

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 May 2020	TG20040016		

Account No.: T280301-1

**Total Amount Payable**

**\$ 145.06**

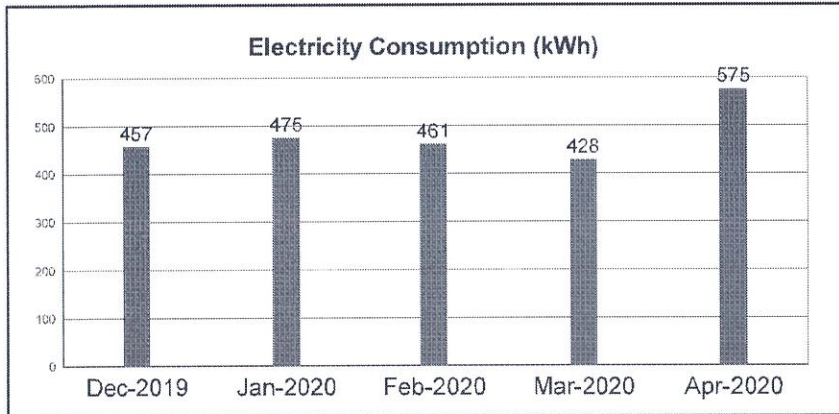
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

- 5 MAY 2020

# Tax Invoice

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

Invoice No : TG20040017  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.37
Receipt during month - Thank you	\$ (93.37)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 115.22</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 115.22</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4710622	Blk 28, #03-03	2,487	2,944	203 kWh	0.2424	\$ 49.21
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					254 kWh	0.2302	\$ 58.47
<b>Total Charges</b>							\$ 107.68
<b>Goods and Service Tax</b>						7%	\$ 7.54
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 115.22</b>

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

POSTED  
- 5 MAY 2020  
6-790

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 May 2020	TG20040017		

Account No.: T280303-2

**Total Amount Payable**

**\$ 115.22**

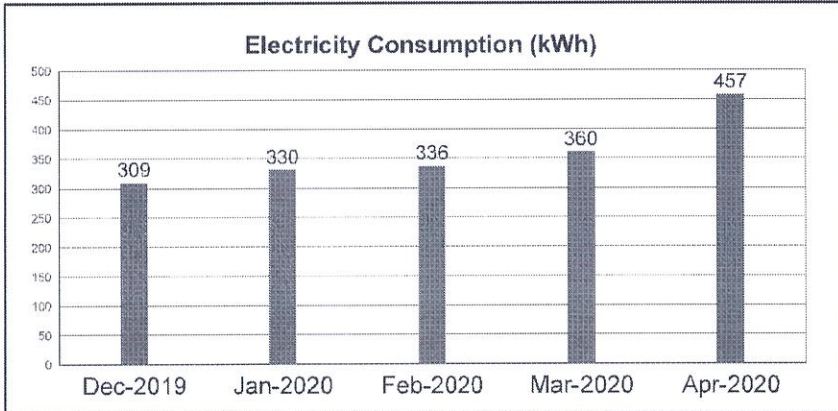
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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  
 - 5 MAY 2020

# Tax Invoice

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

Invoice No : TG20040018  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.56
Receipt during month - Thank you	\$ (98.56)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 119.47</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 119.47</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4710628	Blk 28, #04-05	2,704	3,178	208 kWh	0.2424	\$ 50.42
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					266 kWh	0.2302	\$ 61.23
<b>Total Charges</b>							\$ 111.65
<b>Goods and Service Tax</b>						7%	\$ 7.82
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 119.47</b>

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

POSTED  
 - 5 MAY 2020  
 6-7900

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 May 2020	TG20040018		

Account No.: T280405-1

**Total Amount Payable**

**\$ 119.47**

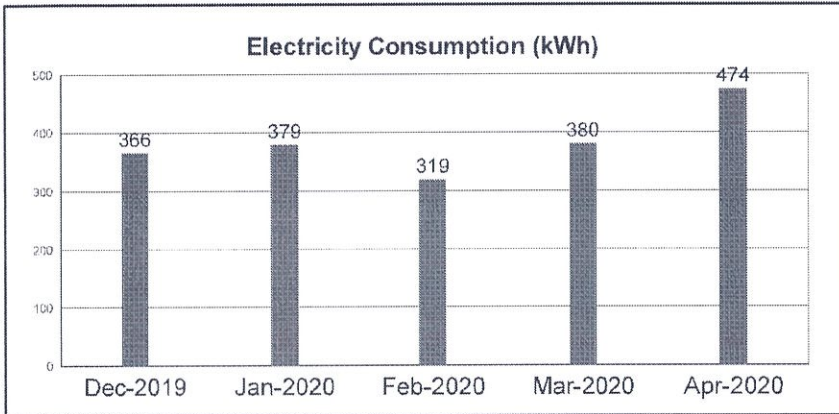
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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  
28 APR 2020

April 2020 Bill  
Account No. 8936034191

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

Total Amount Payable: \$232.66

Payment Due: 04 May 2020



705-002355-01178-0957

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

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 496 kWh	<p>(kWh)</p> <p>Usage: NOV* 569, DEC 828, JAN* 641, FEB 399, MAR* 476, APR* 496</p>	\$85.17
<b>Water Services</b> by Public Utilities Board Usage: 46.2 Cu M	<p>(Cu M)</p> <p>Usage: NOV* 67.8, DEC 63.3, JAN* 60.3, FEB 36.9, MAR* 44.6, APR* 46.2</p> <p>*Estimated month</p>	\$132.27

POSTED  
28 APR 2020  
6-7910

PAID  
- 7 MAY 2020  
BY: .....

GST \$15.22

Current Charges: **\$232.66**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$222.96
Payment on 07 Apr 2020 - Thank You	-\$222.96
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$232.66
<b>Total Amount Payable</b>	<b>\$232.66</b>

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:  
**04 May 2020**

Total Amount Payable:  
**\$232.66**

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

Account No 8936034191	Cheque No	Bank:
		Branch:



8936034191

000000023266

# April 2020 Bill

Account No. 8936034191

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	253 kWh	0.1723	43.59	
	243 kWh	0.1711	41.58	85.17
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	6.2 Cu M	1.5200	9.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.2 Cu M	1.1800	7.32	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.42	65%	6.13	132.27
<b>Subtotal</b>			217.44	217.44
<b>GST</b>	\$217.44	7%	15.22	15.22
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$232.66</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## 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](http://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 Grencity 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) 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.

## Different payment options with SP Services

**Preferred**  
**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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


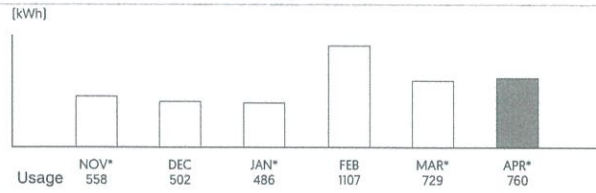

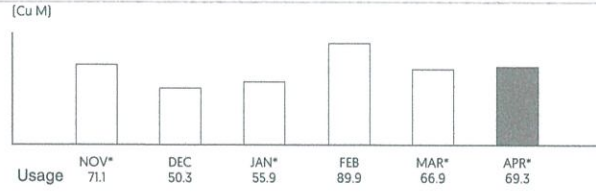
 Total Amount Payable: **\$372.33**

Payment Due: 04 May 2020

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


705-002349-01175-0954

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 760 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>558</td> </tr> <tr> <td>DEC</td> <td>502</td> </tr> <tr> <td>JAN*</td> <td>486</td> </tr> <tr> <td>FEB</td> <td>1107</td> </tr> <tr> <td>MAR*</td> <td>729</td> </tr> <tr> <td>APR*</td> <td>760</td> </tr> </table>	Month	Usage (kWh)	NOV*	558	DEC	502	JAN*	486	FEB	1107	MAR*	729	APR*	760	\$130.50
Month	Usage (kWh)															
NOV*	558															
DEC	502															
JAN*	486															
FEB	1107															
MAR*	729															
APR*	760															
 <b>Water Services</b> by Public Utilities Board Usage: 69.3 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>71.1</td> </tr> <tr> <td>DEC</td> <td>50.3</td> </tr> <tr> <td>JAN*</td> <td>55.9</td> </tr> <tr> <td>FEB</td> <td>89.9</td> </tr> <tr> <td>MAR*</td> <td>66.9</td> </tr> <tr> <td>APR*</td> <td>69.3</td> </tr> </table>	Month	Usage (Cu M)	NOV*	71.1	DEC	50.3	JAN*	55.9	FEB	89.9	MAR*	66.9	APR*	69.3	\$217.46
Month	Usage (Cu M)															
NOV*	71.1															
DEC	50.3															
JAN*	55.9															
FEB	89.9															
MAR*	66.9															
APR*	69.3															

\*Estimated month

**POSTED PAID**  
 28 APR 2020 - 7 MAY 2020  
 6-7910 / BY: \_\_\_\_\_

**GST** \$24.37

**Current Charges:** **\$372.33**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$357.61
Payment on 07 Apr 2020 - Thank You	-\$357.61
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$372.33
<b>Total Amount Payable</b>	<b>\$372.33</b>

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:**  
**04 May 2020**
**Total Amount Payable:**  
**\$372.33**

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

Account No 8929570458	Cheque No	Bank:
		Branch:



8929570458

000000037233

# April 2020 Bill

Account No. 8929570458

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	393 kWh	0.1723	67.71	
	367 kWh	0.1711	62.79	130.50
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	29.3 Cu M	1.5200	44.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.3 Cu M	1.1800	34.57	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.54	65%	28.95	217.46
<b>Subtotal</b>			347.96	347.96
<b>GST</b>	\$347.96	7%	24.37	24.37
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$372.33</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 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 [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.

## Different payment options with SP Services



### Preferred 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](http://www.spgroup.com.sg)


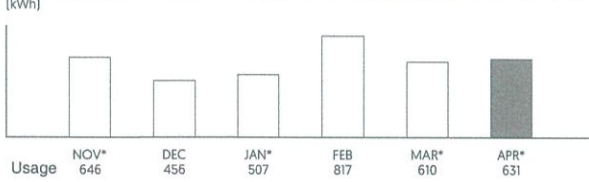

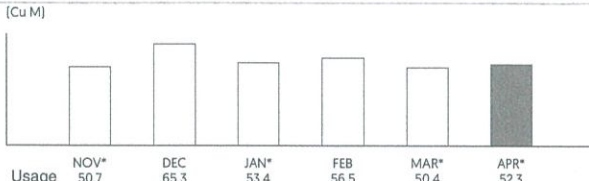
We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

**Total Amount Payable: \$281.54**
**Payment Due: 04 May 2020**
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #03-01 WORKERS'  
 DORMITORY SINGAPORE 608596


705-002353-01177-0956

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 631 kWh	(kWh)  Usage: NOV* 646, DEC 456, JAN* 507, FEB 817, MAR* 610, APR* 631	\$108.36
 <b>Water Services</b> by Public Utilities Board Usage: 52.3 Cu M	(Cu M)  Usage: NOV* 50.7, DEC 65.3, JAN* 53.4, FEB 56.5, MAR* 50.4, APR* 52.3	\$154.76

\*Estimated month

**POSTED**  
 28 APR 2020  
 6-7910/

**PAID**  
 - 7 MAY 2020  
 BY: .....

**GST** \$18.42

**Current Charges:** **\$281.54**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$270.55
Payment on 07 Apr 2020 - Thank You	-\$270.55
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$281.54
<b>Total Amount Payable</b>	<b>\$281.54</b>

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:**  
**04 May 2020**
**Total Amount Payable:**  
**\$281.54**

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

Account No 8934770093	Cheque No	Bank:
		Branch:



8934770093

000000028154

# April 2020 Bill

Account No. 8934770093

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	326 kWh	0.1723	56.17	
	305 kWh	0.1711	52.19	108.36
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	12.3 Cu M	1.5200	18.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.3 Cu M	1.1800	14.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.70	65%	12.15	154.76
<b>Subtotal</b>			263.12	263.12
<b>GST</b>	\$263.12	7%	18.42	18.42
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$281.54</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## 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](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://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 Grencity 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) 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.

## Different payment options with SP Services



### Preferred 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

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### 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



RECEIVED  
28 APR 2020

April 2020 Bill  
Account No. 8932018008

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

Total Amount Payable: **\$304.59**

Payment Due: 04 May 2020



705-002351-01176-0955

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 677 kWh	<p>Usage: NOV* 698, DEC 792, JAN* 688, FEB 735, MAR* 652, APR* 677</p>	\$116.25
<b>Water Services</b> by Public Utilities Board Usage: 56.0 Cu M	<p>Usage: NOV* 69.9, DEC 60.0, JAN* 59.8, FEB 57.8, MAR* 54.0, APR* 56.0</p>	\$168.41

\*Estimated month

POSTED  
28 APR 2020  
6-7910

PAID  
- 7 MAY 2020  
BY: \_\_\_\_\_

GST \$19.93

Current Charges: **\$304.59**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$292.50
Payment on 07 Apr 2020 - Thank You	-\$292.50
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$304.59
<b>Total Amount Payable</b>	<b>\$304.59</b>

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:  
**04 May 2020**

Total Amount Payable:  
**\$304.59**

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

Account No 8932018008	Cheque No	Bank:
		Branch:



8932018008

000000030459

# April 2020 Bill

Account No. 8932018008

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	346 kWh	0.1723	59.62	
	331 kWh	0.1711	56.63	116.25
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	16.0 Cu M	1.5200	24.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.0 Cu M	1.1800	18.88	
Water Conservation Tax		\$48.40	50%	24.20
		\$24.32	65%	15.81
<b>Subtotal</b>			284.66	284.66
<b>GST</b>	\$284.66	7%	19.93	19.93
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$304.59</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## 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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://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) 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.

## Different payment options with SP Services

**Preferred**  
**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](http://www.spgroup.com.sg)

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RECEIVED  
28 APR 2020

April 2020 Bill  
Account No. 8932370789

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

Total Amount Payable: **\$344.66**

Payment Due: 06 May 2020

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



705-001507-00754-0627

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
22 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 822 kWh	<p>(kWh)</p> <p>Usage: NOV* 848, DEC 916, JAN* 812, FEB 916, MAR* 791, APR* 822</p>	\$141.16
<b>Water Services</b> by Public Utilities Board Usage: 59.4 Cu M	<p>(Cu M)</p> <p>Usage: NOV* 80.1, DEC 78.8, JAN* 73.1, FEB 51.8, MAR* 57.3, APR* 59.4</p> <p>*Estimated month</p>	\$180.95

POSTED  
28 APR 2020  
6-79101

PAID  
- 7 MAY 2020  
BY: \_\_\_\_\_

GST \$22.55  
**Current Charges:** **\$344.66**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$331.15
Payment on 07 Apr 2020 - Thank You	-\$331.15
Outstanding Balance	\$0.00
Current Charges due on 06 May 2020 (Wed)	\$344.66
<b>Total Amount Payable</b>	<b>\$344.66</b>

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

TR  
2874122

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:  
**06 May 2020**

Total Amount Payable:  
**\$344.66**

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

Account No 8932370789	Cheque No	Bank:
		Branch:



8932370789

000000034466

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	424 kWh	0.1723	73.06	
	398 kWh	0.1711	68.10	141.16
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	19.4 Cu M	1.5200	29.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.4 Cu M	1.1800	22.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.49	65%	19.17	180.95
<b>Subtotal</b>			322.11	322.11
<b>GST</b>	\$322.11	7%	22.55	22.55
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$344.66</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

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- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
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### Contact Information

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**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](http://www.spgroup.com.sg)

#### Emergency Numbers

**Electricity:** 1800 778 8888

**Water:** 1800 225 5782 (CALL PUB)

**Gas:** 1800 752 1800

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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 [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [2001066873W] 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.

## Different payment options with SP Services

**Preferred**  
**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

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**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](http://www.spgroup.com.sg)

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