



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.: M361229-1
 ARBSOLUTIONS ASIA PTE LTD
 BLK 935 YISHUN CENTRAL 1 #10-31
 SINGAPORE 760935

Invoice No : MD20050015
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 131.50 |
| Receipt during month - Thank you | \$ (131.50) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/06/2020 | \$ 120.70 |
| Total Amount Payable will be deducted from your bank account | \$ 120.70 |

Payment received on or after 20 May 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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 For period: 21/04/2020 - 20/05/2020 (Estimated reading) | LA4709838 | Blk 36, #12-29 | 5,106 | Estimated | 490 kWh | 0.2302 | \$ 112.80 |
| Total Charges | | | | | | | \$ 112.80 |
| Goods and Service Tax | | | | | | 7% | \$ 7.90 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 120.70 |

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 9 Jun 2020 | Invoice No MD20050015 | Cheque No | Bank / Branch |
|-------------------------------------|---------------------------------|-----------|---------------|

Account No.: M361229-1

Total Amount Payable

\$120.70

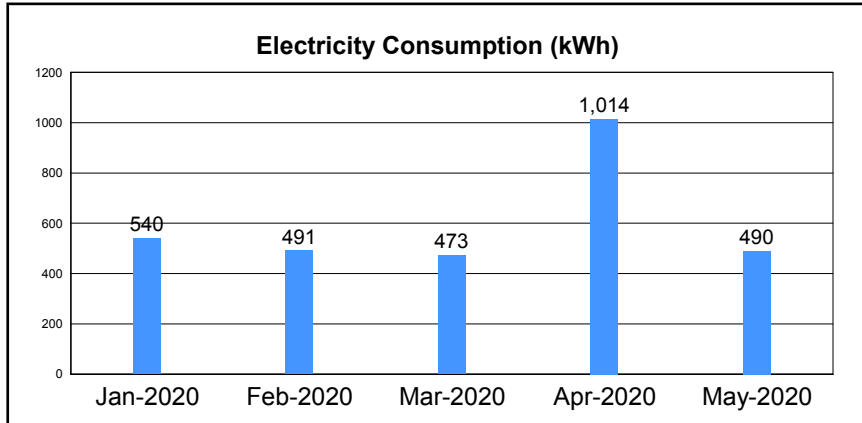
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*ARBSOLUTIONS ASIA PTE LTD

ATTN : MR BOO
#10-31
BLK 935 YISHUN CENTRAL 1
760935 SINGAPORE

TEL : 98357695

TAX INVOICE : AR202005-0892

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #12-29 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 20.000 M ³ PREVIOUS READING : 28/04/2020 : 1367.000 M ³ LATEST READING : 28/05/2020 : 1387.000 M ³ | 20.000 M ³ | 7.25 | 145.00 |

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

| | |
|--------------------|---------------|
| TOTAL | 145.00 |
| ADD GST 7% | 10.15 |
| GRAND-TOTAL | 155.15 |


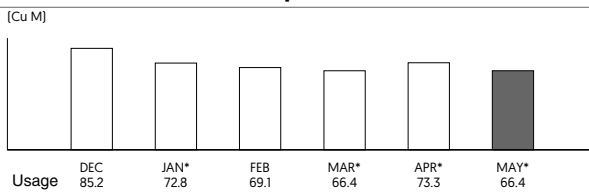
THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

ARBSOLUTIONS ASIA PTE LTD
 935 YISHUN CENTRAL 1
 #10-31
 SINGAPORE 760935

Total Amount Payable: \$221.24
Payment Due: 03 Jun 2020
This is your tax invoice for
 36 MANDAI EST (WORKERS' DORMITORY)
 #12-29 SINGAPORE 729941



806-000119-00060-0060

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 21 Apr 2020 - 19 May 2020 | 20 May 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|--|--|----------|
|  Water Services by Public Utilities Board Usage: 66.4 Cu M |  <p style="text-align: center;">*Estimated month</p> | \$206.76 |

GST \$14.48
Current Charges: **\$221.24**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$248.47 |
| Payment on 11 May 2020 - Thank You | -\$248.47 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Jun 2020 (Wed) | \$221.24 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jun 2020 | \$221.24 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|------------------|-------------|
|  Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 May 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 26.4 Cu M | 1.5200 | 40.13 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | | | Subtotal: | 0.00 |

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:
03 Jun 2020
Total Amount Payable:
\$221.24

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

| | | |
|--------------------------|-----------|---------|
| Account No 8940143921 | Cheque No | Bank: |
| | | Branch: |



8940143921

000000022124

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 26.4 Cu M | 1.1800 | 31.15 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$40.13 | 65% | 26.08 |
| Subtotal | | | 206.76 | 206.76 |
| GST | | | 14.48 | 14.48 |
| Current Charges: (Inclusive of GST) | | | | \$221.24 |

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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 (2019338124E)

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

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.