



March 2020 Bill
Account No. 8930624385

CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$254.04**


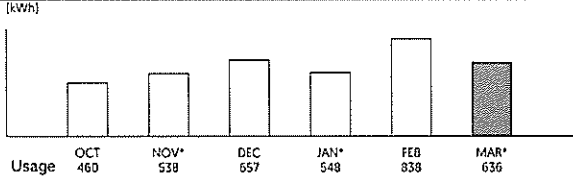

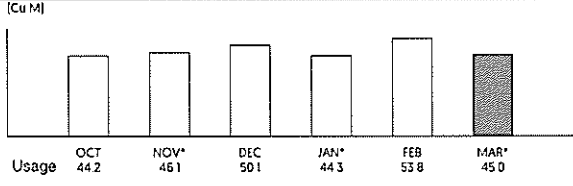
Payment Due: 31 Mar 2020



705-000689-00345-1543

This is your tax invoice for
20 TOH GUAN RD EAST #04-53 (WORKERS'
DORMITORY) SINGAPORE 608592

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: 636 kWh	 <p>Usage: OCT 460, NOV* 539, DEC 657, JAN* 548, FEB 838, MAR* 636</p>	\$109.58
 Water Services by Public Utilities Board Usage: 45.0 Cu M	 <p>Usage: OCT 44.2, NOV* 46.1, DEC 50.1, JAN* 44.3, FEB 53.8, MAR* 45.0</p> <p>*Estimated month</p>	\$127.84

GST \$16.62

Current Charges: **\$254.04**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$326.42
Payment on 02 Mar 2020 - Thank You	-\$326.42
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$254.04
Total Amount Payable	\$254.04

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:
31 Mar 2020

Total Amount Payable:
\$254.04

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

Account No 8930624385	Cheque No	Bank:
		Branch:



8930624385

000000025404

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	636 kWh	0.1723	109.58	109.58
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.0 Cu M	1.5200	7.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.0 Cu M	1.1800	5.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.60	65%	4.94	127.84
Subtotal			237.42	237.42
GST	\$237.42	7%	16.62	16.62
Current Charges: (Inclusive of GST)				\$254.04

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	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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 (M8-8100014-4)

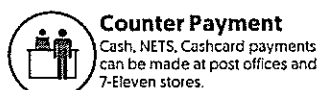
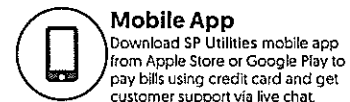
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) or Colex Environmental Pte Ltd (201133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

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

Different payment options with SP Services



GIRO and DBS/POSB
Everyday credit cards



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.



March 2020 Bill
Account No. 8930624393

CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$235.63**

Payment Due: 31 Mar 2020



705-000691-00346-1544

This is your tax invoice for
20 TOH GUAN RD EAST #06-41 [WORKERS'
DORMITORY] SINGAPORE 608592

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: 382 kWh		\$65.82
Water Services by Public Utilities Board Usage: 52.2 Cu M		\$154.39

*Estimated month

GST \$15.42

Current Charges: **\$235.63**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$320.17
Payment on 02 Mar 2020 - Thank You	-\$320.17
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$235.63
Total Amount Payable	\$235.63

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

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:
31 Mar 2020

Total Amount Payable:
\$235.63

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

Account No 8930624393	Cheque No	Bank:
		Branch:



8930624393

000000023563

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	382 kWh	0.1723	65.82	65.82
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	12.2 Cu M	1.5200	18.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.2 Cu M	1.1800	14.40	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.54	65%	12.05	154.39
Subtotal			220.21	220.21
GST	\$220.21	7%	15.42	15.42
Current Charges: (Inclusive of GST)				\$235.63

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	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	Water: 1800 225 5782 [CALL PUB]
		Gas: 1800 752 1800

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 - 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 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 (M8-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd (209106873W)
 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

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March 2020 Bill
Account No. 8930624476

CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$250.28**

Payment Due: 31 Mar 2020



705-000693-00347-1545

This is your tax invoice for
24 TOH GUAN RD EAST #04-71 (WORKERS'
DORMITORY) SINGAPORE 608594

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: 455 kWh		\$78.40
Water Services by Public Utilities Board Usage: 52.5 Cu M		\$155.50

*Estimated month

GST \$16.38

Current Charges: **\$250.28**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$234.19
Payment on 02 Mar 2020 - Thank You	-\$234.19
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$250.28
Total Amount Payable	\$250.28

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:
31 Mar 2020

Total Amount Payable:
\$250.28

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

Account No 8930624476	Cheque No	Bank:
		Branch:



8930624476

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	455 kWh	0.1723	78.40	78.40
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	12.5 Cu M	1.5200	19.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.5 Cu M	1.1800	14.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.00	65%	12.35	155.50
Subtotal			233.90	233.90
GST	\$233.90	7%	16.38	16.38
Current Charges: (Inclusive of GST)				\$250.28

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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) 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.

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

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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

Account No.: T200453-2
CEILWELL (S) PTE LTD
21 Toh Guan Road East #06-19 Toh Guan Centre
SINGAPORE 608609

CEILWELL (SINGAPORE) PTE LTD

27 MAR 2020

AT
CKB
GEM
CKB
THE

ACTION:
REMARKS:

Tax Invoice

Invoice No : TG20030066
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	\$ 96.48
Receipt during month - Thank you	\$ (96.48)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 87.15
Total Amount Payable will be deducted from your bank account	\$ 87.15

Payment received on or after 18 Mar 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)
Electricity Services	LA4173123	Blk 20, #04-53	12,994	13,330	336 kWh	0.2424	\$ 81.45
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 81.45
Goods and Service Tax							7% \$ 5.70
Total Current Charges Inclusive of GST							\$ 87.15

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) 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	TG20030066		

Account No.: T200453-2

Total Amount Payable

\$ 87.15



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.: T200641-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20030067
 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	\$ 130.72
Receipt during month - Thank you	\$ (130.72)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 115.16
Total Amount Payable will be deducted from your bank account	\$ 115.16

Payment received on or after 18 Mar 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)
Electricity Services	LA4173209	Blk 20, #06-41	17,892	18,336	444 kWh	0.2424	\$ 107.63
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 107.63
Goods and Service Tax						7%	\$ 7.53
Total Current Charges Inclusive of GST							\$ 115.16

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

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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	TG20030067		

Account No.: T200641-2

Total Amount Payable **\$ 115.16**



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.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20030068
 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	\$ 94.15
Receipt during month - Thank you	\$ (94.15)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 106.08
Total Amount Payable will be deducted from your bank account	\$ 106.08

Payment received on or after 18 Mar 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)
Electricity Services	LA4173035	Blk 24, #04-71	16,255	16,664	409kWh	0.2424	\$ 99.14
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 99.14
Goods and Service Tax							7% \$ 6.94
Total Current Charges inclusive of GST							\$ 106.08

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) 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	TG20030068		

Account No.: T240471-2

Total Amount Payable

\$ 106.08