



SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDNS CRES
SINGAPORE 608925



March 2020 Bill
Account No. 8940208732

Total Amount Payable: **\$278.22**

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #09-09 WORKERS'
DORMITORY SINGAPORE 608596



705-003379-01690-1649

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 414 kWh		\$71.33
Water Services by Public Utilities Board Usage: 61.5 Cu M		\$188.69

*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT	
APPROVED	<i>JLH</i>
A/C CODE	443100.610

GST \$18.20

Current Charges: **\$278.22**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$284.54
Payment on 03 Mar 2020 - Thank You		-\$284.54
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$278.22
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020		\$278.22

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:
\$278.22

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

Account No 8940208732	Cheque No	Bank:
		Branch:



8940208732

000000027822

March 2020 Bill

Account No. 8940208732

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	414 kWh	0.1723	71.33	71.33
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	21.5 Cu M	1.5200	32.68	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.5 Cu M	1.1800	25.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.68	65%	21.24	188.69
Subtotal			260.02	260.02
GST	\$260.02	7%	18.20	18.20
Current Charges: <small>(Inclusive of GST)</small>				\$278.22

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.

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.



SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDNS CRES
SINGAPORE 608925



March 2020 Bill
Account No. 8941603295

Total Amount Payable: **\$200.88**

Payment Due: 31 Mar 2020



This is your tax invoice for
28 TOH GUAN RD EAST #13-16 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: 414 kWh</p>	<p>(kWh)</p> <p>Usage NOV 15 DEC 351 JAN* 320 FEB 585 MAR* 414</p>	\$71.33
<p>Water Services by Public Utilities Board Usage: 41.9 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV 3.7 DEC 37.5 JAN* 34.0 FEB 57.3 MAR* 41.9</p>	\$116.41

*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED CORRECT	
APPROVED	<i>Jity</i>
NO GORE	
REMARKS	443100.610

GST \$13.14

Current Charges: **\$200.88**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$287.47
Payment on 10 Mar 2020		-\$287.47
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$200.88
Total Amount Payable		\$200.88

March 2020 Bill

Account No. 8941603295

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 Mar 2020		414 kWh	0.1723	71.33	71.33
Water Services by Public Utilities Board					
Water Estimated on 16 Mar 2020		40.0 Cu M	1.2100	48.40	
		1.9 Cu M	1.5200	2.89	
Waterborne Fee		40.0 Cu M	0.9200	36.80	
		1.9 Cu M	1.1800	2.24	
Water Conservation Tax		\$48.40	50%	24.20	
		\$2.89	65%	1.88	116.41
Subtotal				187.74	187.74
GST		\$187.74	7%	13.14	13.14
Current Charges: (inclusive of GST)					\$200.88

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

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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 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. [200106073W]

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



SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDNS CRES
SINGAPORE 608925



March 2020 Bill
Account No. 8940203782

Total Amount Payable: **\$313.32**

Payment Due: 31 Mar 2020



705-003377-01689-1648

This is your tax invoice for
28 TOH GUAN RD EAST #15-09 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: 553 kWh</p>		\$95.28
<p>Water Services by Public Utilities Board Usage: 63.9 Cu M</p>		\$197.54

*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT	
APPROVED	<i>Jilly</i>
A/C CODE	443100.610

PAID FOR POWER WORKS

GST \$20.50

Current Charges: **\$313.32**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$350.86
Payment on 03 Mar 2020 - Thank You	-\$350.86
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$313.32
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020	\$313.32

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:
\$313.32

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

Account No 8940203782	Cheque No	Bank:
		Branch:



8940203782

000000031332

March 2020 Bill

Account No. 8940203782

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	553 kWh	0.1723	95.28	95.28
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	23.9 Cu M	1.5200	36.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.9 Cu M	1.1800	28.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$36.33	65%	23.61	197.54
Subtotal			292.82	292.82
GST	\$292.82	7%	20.50	20.50
Current Charges: <small>(Inclusive of GST)</small>				\$313.32

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

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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

customer support@spgroup.com.sg

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 (M8-8100014-4)

- 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.

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

Tax Invoice

Account No.: T281509-1
SETSCO CONSULTANCY INTERNATIONAL PTE LTD
 18 Teban Gardens Crescent
 SINGAPORE 608925

Invoice No : TG20030440
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		\$ 68.99
Receipt during month - Thank you		\$ (68.99)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 61.73
Total Amount Payable will be deducted from your bank account		\$ 61.73

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

30 MAR 2020
 19-103

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	LA4710419	Blk 28, #15-09	1,656	1,894	238 kWh	0.2424 \$	57.69	
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)								
Total Charges							\$	57.69
Goods and Service Tax							7%	\$ 4.04
Total Current Charges Inclusive of GST							\$	61.73

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED CORRECT	
APPROVED	<i>July</i>
PAID	443100.610
PASSED FOR PAYMENT	
REMARKS	

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	TG20030440		

✕

Account No.: T281509-1

Total Amount Payable **\$ 61.73**



WLC
FACILITIES
SERVICES
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.: T281316-2
SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 Teban Gardens Crescent
SINGAPORE 608925

Invoice No : TG20030439
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	\$ 43.06
Receipt during month - Thank you	\$ (43.06)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 45.13

Total Amount Payable will be deducted from your bank account	\$ 45.13
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Payment received on or after 18 Mar 2020 may not be included in this bill

30 MAR 2020
19-104

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 For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4710496	Blk 28, #13-16	1,284	1,458	174 kWh	0.2424	\$ 42.18
Total Charges							\$ 42.18
Goods and Service Tax							7% \$ 2.95
Total Current Charges inclusive of GST							\$ 45.13

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT

APPROVED

443100-610

PASSED FOR PAYMENT

REMARKS

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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	TG20030439		

Account No.: T281316-2

Total Amount Payable \$ 45.13



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.: T280909-2
 SETSCO CONSULTANCY INTERNATIONAL PTE LTD
 18 Teban Gardens Crescent
 SINGAPORE 608925

Invoice No : TG20030438
 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	\$ 63.55
Receipt during month - Thank you	\$ (63.55)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 63.55
Total Amount Payable will be deducted from your bank account	\$ 63.55

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

30 MAR 2020
 19-105

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 For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4710514	Blk 28, #09-09	1,592	1,837	245 kWh	0.2424	\$ 59.39
Total Charges							\$ 59.39
Goods and Service Tax						7%	\$ 4.16
Total Current Charges Inclusive of GST							\$ 63.55

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT

APPROVED

A/C CODE

PASSED FOR PAYMENT

REMARKS

443100-610

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 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	TG20030438		

Account No.: T280909-2

Total Amount Payable

\$ 63.55