



SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925



April 2020 Bill  
Account No. 8941603295

Total Amount Payable: **\$210.22**

Payment Due: 04 May 2020



**This is your tax invoice for**  
28 TOH GUAN RD EAST #13-16 WORKERS'  
DORMITORY SINGAPORE 608596

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

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 434 kWh</p>	<p>(kWh)</p> <p>Usage: NOV 15, DEC 351, JAN* 320, FEB 585, MAR* 414, APR* 434</p>	\$74.52
<p><b>Water Services</b> by Public Utilities Board Usage: 43.4 Cu M</p>	<p>(Cu M)</p> <p>Usage: NOV 3.7, DEC 37.5, JAN* 34.0, FEB 57.3, MAR* 41.9, APR* 43.4</p> <p>*Estimated month</p>	\$121.94

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT	
APPROVED	<i>[Signature]</i>
A/C CODE	443100.610

PROCESSED FOR PAYMENT

**GST** \$13.76

**Current Charges:** **\$210.22**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$200.88
Payment on 26 Mar 2020 - Thank You	-\$200.88
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$210.22
<b>Total Amount Payable</b>	<b>\$210.22</b>

# April 2020 Bill

Account No. 8941603295

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	222 kWh	0.1723	38.25	
	212 kWh	0.1711	36.27	74.52
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	3.4 Cu M	1.5200	5.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.4 Cu M	1.1800	4.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.17	65%	3.36	121.94
<b>Subtotal</b>			196.46	196.46
<b>GST</b>	\$196.46	7%	13.76	13.76
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$210.22</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 B00 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106673W] 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.



SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925



April 2020 Bill  
Account No. 8942506158

Total Amount Payable: \$171.97

Payment Due: 04 May 2020



705-000291-00146-1845

**This is your tax invoice for**  
28 TOH GUAN RD EAST #12-08 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
01 Apr 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 139 kWh</p>	<p>(kWh)</p> <p>Usage APR* 139</p>	\$23.78
<p><b>Water Services</b> by Public Utilities Board Usage: 15.9 Cu M</p>	<p>(Cu M)</p> <p>Usage APR* 15.9</p>	\$43.49

**POSTED**  
29 APR 2020

\*Estimated month.

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED CORRECT	
APPROVED	<i>July</i>
A/C CODE	443100.610
PASSED FOR 138200-100.00	

Others	\$100.00
GST	\$4.70
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$171.97</b>

<b>Summary of Charges</b>		
Current Charges due on 04 May 2020 (Mon)		\$171.97
<b>Total Amount Payable</b> KS		<b>\$171.97</b>

# April 2020 Bill

Account No. 8942506158

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Opening Reading on 01 Apr 2020 : 6725				
Gas Estimated on 14 Apr 2020 *				
	139 kWh	0.1711	23.78	23.78
<b>Water Services</b> by Public Utilities Board				
Opening Reading on 01 Apr 2020 : 3839.6				
Water Estimated on 14 Apr 2020 *				
	15.9 Cu M	1.2100	19.24	
	15.9 Cu M	0.9200	14.63	
	Water Conservation Tax	\$19.24	50%	9.62
				43.49
<b>Others</b>				
Deposit ***				
			100.00	100.00
<b>Subtotal</b>				
			167.27	167.27
<b>GST</b>				
	\$67.27	7%	4.70	4.70
<b>Current Charges:</b> (Inclusive of GST)				<b>\$171.97</b>

\* This bill has been estimated based on the average monthly usage for such premises or the last monthly usage registered by the meter. Your bill will be adjusted based on your actual usage when we next read your meters.

\*\*\* Not subject to GST

### 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 (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) 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.

SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925

**FOSTER**  
29 APR 2020



Total Amount Payable: **\$326.85**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-09 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 579 KWh</p>	<p>(kWh)</p> <p>Usage NOV* 507 DEC 636 JAN* 527 FEB 683 MAR* 553 APR* 579</p>	\$99.43
<p><b>Water Services</b> by Public Utilities Board Usage: 66.2 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV* 74.4 DEC 81.7 JAN* 71.9 FEB 67.3 MAR* 63.9 APR* 66.2</p> <p>*Estimated month</p>	\$206.03

SETSCO CONSULTANCY INTERNATIONAL PL

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

THANK YOU FOR PAYMENT

GST \$21.39

**Current Charges:** **\$326.85**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$313.32
Payment on 31 Mar 2020	-\$313.32
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$326.85

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020** **\$326.85**

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:  
**\$326.85**

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

000000032685

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	300 kWh	0.1723	51.69	
	279 kWh	0.1711	47.74	99.43
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	26.2 Cu M	1.5200	39.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.2 Cu M	1.1800	30.92	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.82	65%	25.89	206.03
<b>Subtotal</b>			305.46	305.46
<b>GST</b>	\$305.46	7%	21.39	21.39
<b>Current Charges:</b> (inclusive of GST)				<b>\$326.85</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>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></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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- 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



### 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.

SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925

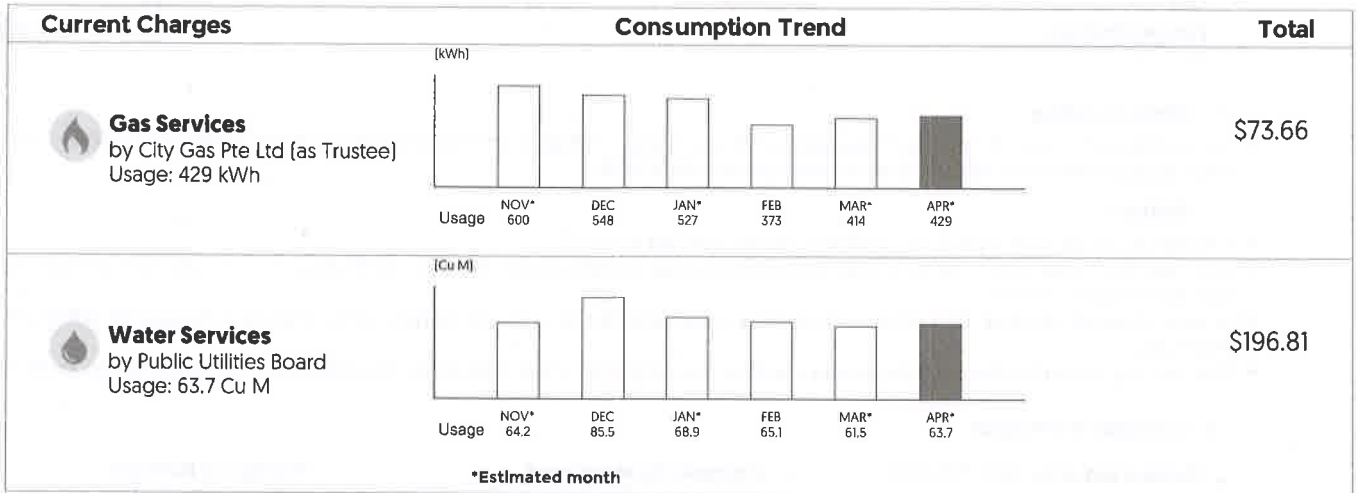


Total Amount Payable: **\$289.40**  
Payment Due: 04 May 2020



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

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



SETSCO CONSULTANCY INTERNATIONAL PL

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

**GST** \$18.93  
**Current Charges:** **\$289.40**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$278.22
Payment on 31 Mar 2020	THANK YOU	-\$278.22
Outstanding Balance		\$0.00
Current Charges due on 04 May 2020 (Mon)		\$289.40

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020** **\$289.40**

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:  
**\$289.40**

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

000000028940

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	217 kWh	0.1723	37.39	
	212 kWh	0.1711	36.27	73.66
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	23.7 Cu M	1.5200	36.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.7 Cu M	1.1800	27.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$36.02	65%	23.42	196.81
<b>Subtotal</b>			270.47	270.47
<b>GST</b>	\$270.47	7%	18.93	18.93
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$289.40</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.
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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.
- 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>customer support@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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- 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)

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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.



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 : TG20040442  
 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	\$ 63.55
Receipt during month - Thank you	\$ (63.55)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 75.08
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 75.08</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>	LA4710514	Blk 28, #09-09	1,837	2,135	129kWh	0.2424	\$ 31.27
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					169kWh	0.2302	\$ 38.90
<b>Total Charges</b>							\$ 70.17
<b>Goods and Service Tax</b>						7%	\$ 4.91
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 75.08</b>

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
9 May 2020	TG20040442		

Account No.: T280909-2

**Total Amount Payable**

**\$ 75.08**

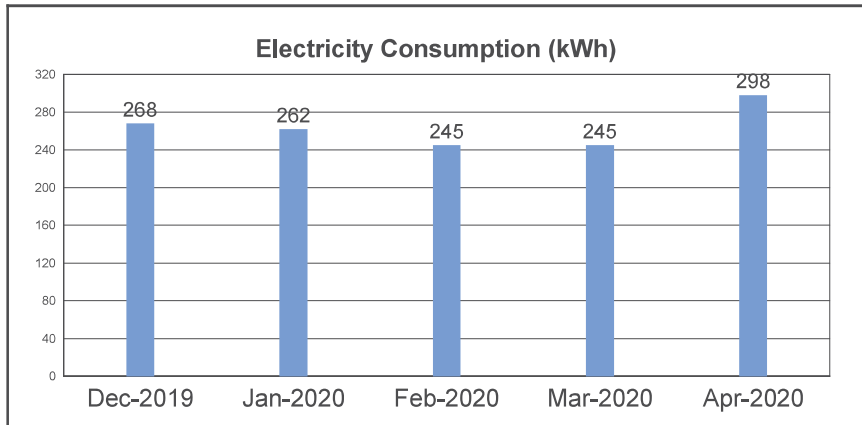
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

# Tax Invoice

Account No.: T281208-1  
 SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
 18 Teban Gardens Crescent  
 SINGAPORE 608925

Invoice No : TG20040443  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 31 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 27.58</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 27.58</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>	LA4710494	Blk 28, #12-08	5,243	5,355	0kWh	0.2424	\$ 0.00
For period: 31/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					112kWh	0.2302	\$ 25.78
<b>Total Charges</b>							\$ 25.78
<b>Goods and Service Tax</b>							7% \$ 1.80
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 27.58</b>

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
9 May 2020	TG20040443		

Account No.: T281208-1

**Total Amount Payable**

**\$ 27.58**

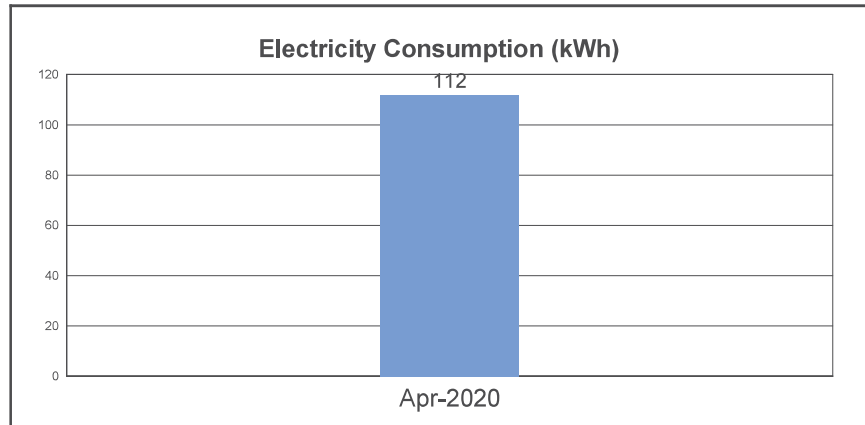
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

# Tax Invoice

Account No.: T281316-2  
 SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
 18 Teban Gardens Crescent  
 SINGAPORE 608925

Invoice No : TG20040444  
 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	\$ 45.13
Receipt during month - Thank you	\$ (45.13)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 50.34
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 50.34</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>	LA4710496	Blk 28, #13-16	1,458	1,658	83kWh	0.2424	\$ 20.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					117kWh	0.2302	\$ 26.93
<b>Total Charges</b>							\$ 47.05
<b>Goods and Service Tax</b>						7%	\$ 3.29
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 50.34</b>

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
9 May 2020	TG20040444		

Account No.: T281316-2

**Total Amount Payable**

**\$ 50.34**

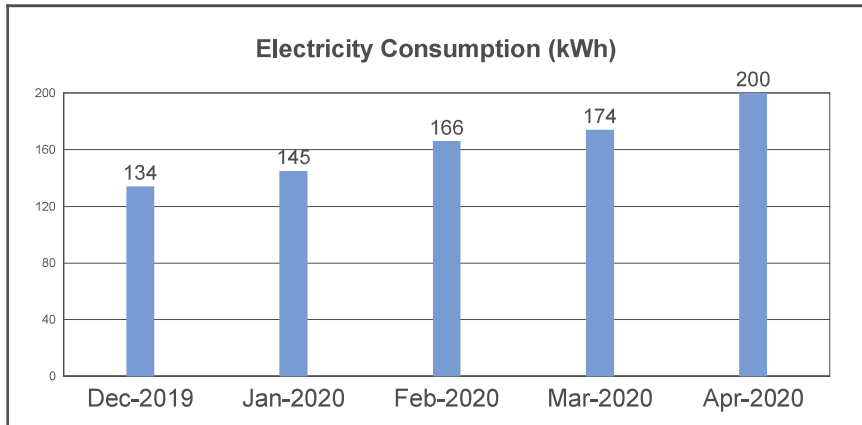
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

# Tax Invoice

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

Invoice No : TG20040445  
 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	\$ 61.73
Receipt during month - Thank you	\$ (61.73)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 38.08
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 38.08</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>	LA4710419	Blk 28, #15-09	1,894	2,047	31 kWh	0.2424	\$ 7.51
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					122kWh	0.2302	\$ 28.08
<b>Total Charges</b>							\$ 35.59
<b>Goods and Service Tax</b>						7%	\$ 2.49
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 38.08</b>

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
9 May 2020	TG20040445		

Account No.: T281509-1

**Total Amount Payable**

**\$ 38.08**

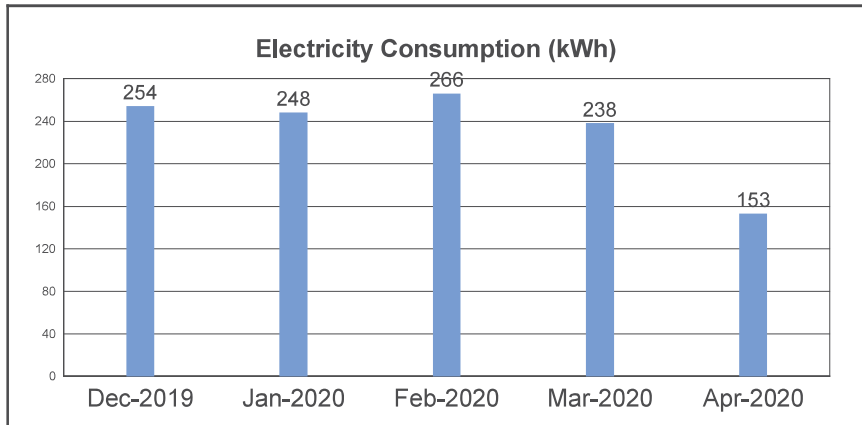
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*