

SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925



**May 2020 Bill**  
Account No. 8942506158

Total Amount Payable: **\$337.06**

Payment Due: **04 Jun 2020**

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



705-003773-01887-3181

**Billing Period**

15 Apr 2020 - 16 May 2020

**Bill Date**

21 May 2020

**Account Type**

Domestic

**Deposit**

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 320 kWh</p>	<p>(kWh)</p> <p>Usage APR* 139 MAY* 320</p>	\$54.75
<p><b>Water Services</b> by Public Utilities Board Usage: 36.4 Cu M</p>	<p>(Cu M)</p> <p>Usage APR* 15.9 MAY* 36.4</p> <p><small>*Estimated month</small></p>	\$99.55

**GST** \$10.79

**Current Charges:** **\$165.09**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$171.97
Payment Received	\$0.00
Amount Overdue	\$171.97
Current Charges due on 04 Jun 2020 (Thu)	\$165.09

**Total Amount Payable**

**\$337.06**

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:

**04 Jun 2020**

Total Amount Payable:

**\$337.06**

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

Account No <b>8942506158</b>	Cheque No	Bank:
		Branch:



8942506158

000000033706

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	320 kWh	0.1711	54.75	54.75
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	36.4 Cu M	1.2100	44.04	
Waterborne Fee	36.4 Cu M	0.9200	33.49	
Water Conservation Tax	\$44.04	50%	22.02	99.55
<b>Subtotal</b>			154.30	154.30
<b>GST</b>			10.79	10.79
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$165.09</b>

POSTED  
29 MAY 2020

**Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 20 May 2020 may not be included in this bill.
- 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 during the Circuit Breaker period, 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  
customer.support@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 [I99804675H] 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 PL	
CERTIFIED CORRECT	
APPROVED	<i>Jitly</i>
A/C CODE	443100. 610
PASSED FOR PAYMENT	
REMARKS	

**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.

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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 [customer.support@spgroup.com.sg](mailto:customer.support@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: \$446.52**

Payment Due: 01 Jun 2020

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

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

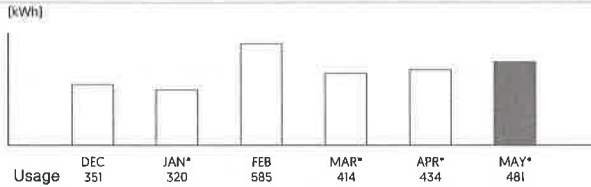
**Current Charges**

**Consumption Trend**

**Total**



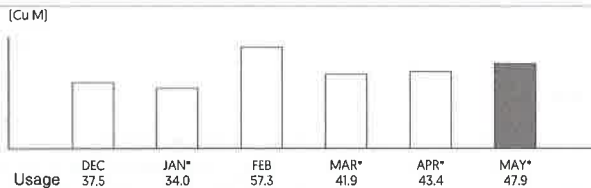
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 481 kWh



\$82.30



**Water Services**  
by Public Utilities Board  
Usage: 47.9 Cu M



\$138.54

\*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED CORRECT	
APPROVED	<i>[Signature]</i>
A/C CODE	443100.610
PASSED FOR	
REMARKS	

**GST** \$15.46

**Current Charges:** **\$236.30**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$210.22
Payment Received	\$0.00
Amount Overdue	\$210.22
Current Charges due on 01 Jun 2020 (Mon)	\$236.30

**Total Amount Payable**

**\$446.52**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$446.52**

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

Account No 8941603295	Cheque No	Bank:
		Branch:



8941603295

000000044652

# May 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 16 May 2020	481 kWh	0.1711	82.30	82.30
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	7.9 Cu M	1.5200	12.01	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.9 Cu M	1.1800	9.32	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.01	65%	7.81	138.54
<b>Subtotal</b>			220.84	220.84
<b>GST</b>	\$220.84	7%	15.46	15.46
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$236.30</b>

## Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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 during the Circuit Breaker period, 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>www.spgroup.com.sg</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-B100014-4)

- 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: **\$364.11**

Payment Due: 01 Jun 2020

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



705-000285-00143-0143

<b>Billing Period</b> 15 Apr 2020 - 16 May 2020	<b>Bill Date</b> 17 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 636 kWh	(kWh) 	\$108.82
<b>Water Services</b> by Public Utilities Board Usage: 73.1 Cu M	(Cu M) 	\$231.47

SETSCO CONSULTANCY INTERNATIONAL PL

*Estimated month*

CERTIFIED CORRECT	
APPROVED	<i>tlly</i>
A/C CODE	<i>443100. 610</i>
PASSED FOR PAYMENT	

**GST** \$23.82  
**Current Charges:** **\$364.11**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$326.85
Payment on 04 May 2020 - Thank You	-\$326.85
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$364.11
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$364.11</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:  
**01 Jun 2020**

Total Amount Payable:  
**\$364.11**

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

000000036411

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	636 kWh	0.1711	108.82	108.82
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	33.1 Cu M	1.5200	50.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.1 Cu M	1.1800	39.06	
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.31	65%	32.70	231.47
<b>Subtotal</b>			340.29	340.29
<b>GST</b>	\$340.29	7%	23.82	23.82
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$364.11</b>

**Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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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 - 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 Veolla 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**  
Preferred  
GIRO and DBS/POSB  
Everyday credit cards

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

**Mobile App**  
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Total Amount Payable: **\$323.77**

Payment Due: 01 Jun 2020



705-000287-00144-0144

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

<b>Billing Period</b> 15 Apr 2020 - 16 May 2020	<b>Bill Date</b> 17 May 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: 476 kWh</p>	<p>(kWh)</p> <p>Usage: DEC 548, JAN* 527, FEB 373, MAR* 414, APR* 429, MAY* 476</p>	\$81.44
<p><b>Water Services</b> by Public Utilities Board Usage: 70.3 Cu M</p>	<p>(Cu M)</p> <p>Usage: DEC 85.5, JAN* 68.9, FEB 65.1, MAR* 61.5, APR* 63.7, MAY* 70.3</p>	\$221.15

\*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL

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

**GST** \$21.18

**Current Charges:** **\$323.77**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$289.40
Payment on 04 May 2020 - Thank You	-\$289.40
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$323.77

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020** **\$323.77**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$323.77**

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

000000032377

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	476 kWh	0.1711	81.44	81.44
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	30.3 Cu M	1.5200	46.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.3 Cu M	1.1800	35.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.06	65%	29.94	221.15
<b>Subtotal</b>			302.59	302.59
<b>GST</b>	\$302.59	7%	21.18	21.18
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$323.77</b>

**Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

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**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**

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**Water:** 1800 225 5782 (CALL PUB)  
**Gas:** 1800 752 1800

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  - 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)
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Everyday credit cards

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OCBC Bank  
United Overseas Bank Ltd

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

**Invoice No** : TG20050434  
**Invoice Date** : 21/5/2020  
**Payment Due** : 8/6/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.08
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 75.08
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 67.99</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 143.07</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	2,135	2,411	276 kWh	0.2302	\$ 63.54
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 63.54
<b>Goods and Service Tax</b>						7%	\$ 4.45
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 67.99</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) 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	Invoice No	Cheque No	Bank / Branch
<b>8 Jun 2020</b>	<b>TG20050434</b>		

**Account No.: T280909-2**

**Total Amount Payable**

**\$143.07**

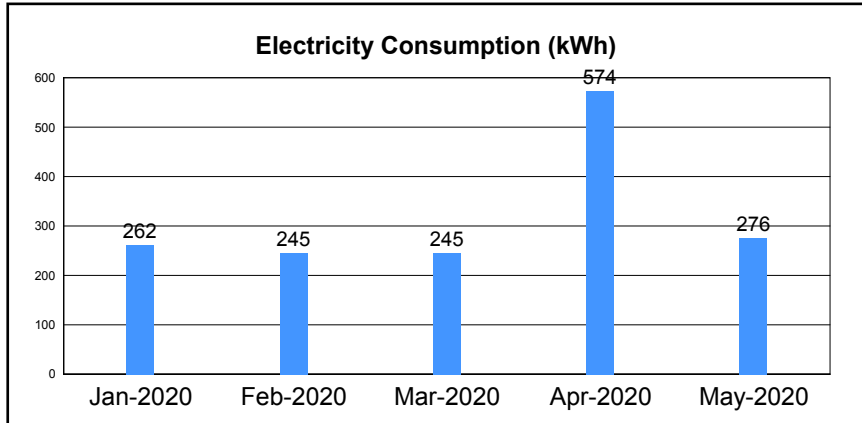
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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** : TG20050435  
**Invoice Date** : 21/5/2020  
**Payment Due** : 8/6/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 27.58
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 27.58
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 83.01</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 110.59</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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	5,355	5,692	337 kWh	0.2302	\$ 77.58
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 77.58
<b>Goods and Service Tax</b>						7%	\$ 5.43
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 83.01</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) 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	Invoice No	Cheque No	Bank / Branch
<b>8 Jun 2020</b>	<b>TG20050435</b>		

**Account No.:** T281208-1

**Total Amount Payable**

**\$110.59**

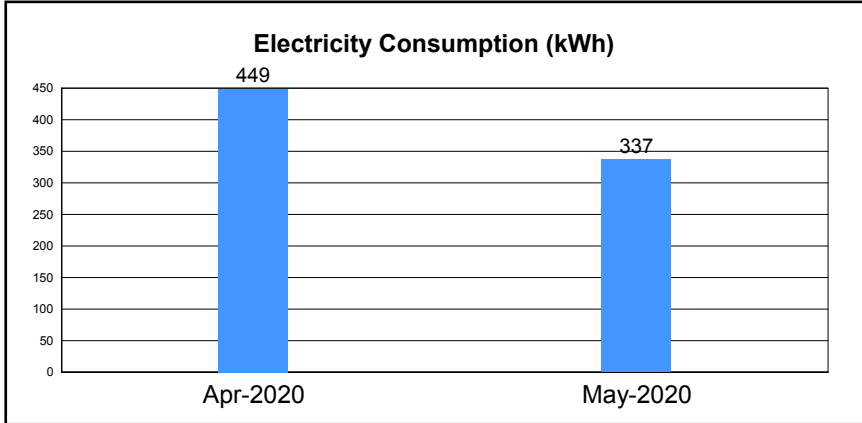
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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** : TG20050436  
**Invoice Date** : 21/5/2020  
**Payment Due** : 8/6/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 50.34
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 50.34
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 48.28</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 98.62</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	1,658	1,854	196 kWh	0.2302	\$ 45.12
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 45.12
<b>Goods and Service Tax</b>						7%	\$ 3.16
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 48.28</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) 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 <b>8 Jun 2020</b>	Invoice No <b>TG20050436</b>	Cheque No	Bank / Branch
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**Account No.:** T281316-2

**Total Amount Payable**

**\$98.62**

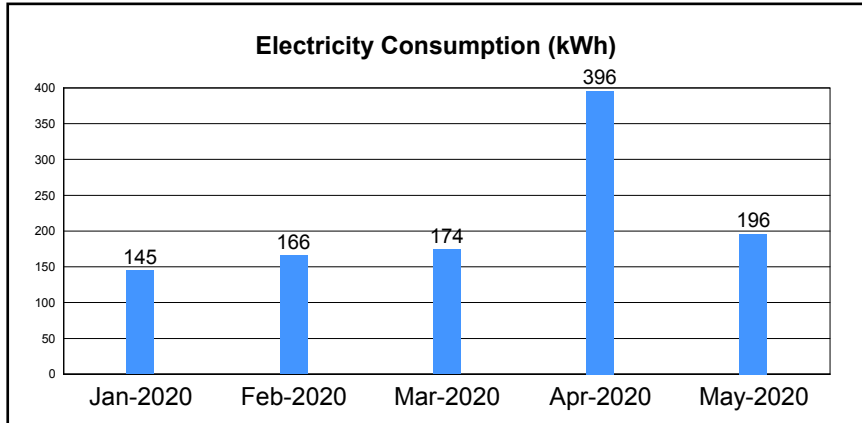
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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** : TG20050437  
**Invoice Date** : 21/5/2020  
**Payment Due** : 8/6/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 38.08
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 38.08
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 37.93</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 76.01</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	2,047	2,201	154 kWh	0.2302	\$ 35.45
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 35.45
<b>Goods and Service Tax</b>						7%	\$ 2.48
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 37.93</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) 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	Invoice No	Cheque No	Bank / Branch
<b>8 Jun 2020</b>	<b>TG20050437</b>		

**Account No.: T281509-1**

**Total Amount Payable**

**\$76.01**

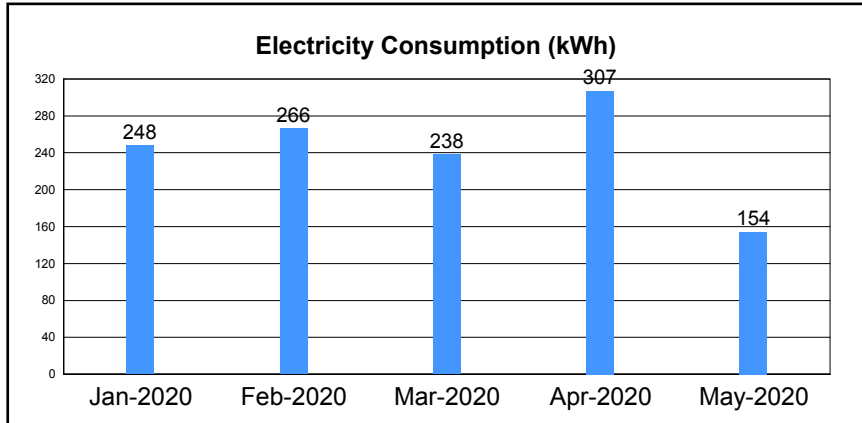
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*