



SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925



June 2020 Bill  
Account No. 8941603295

Total Amount Payable: **\$227.98**

Payment Due: 06 Jul 2020



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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 465 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>JAN*</td><td>320</td></tr> <tr><td>FEB</td><td>585</td></tr> <tr><td>MAR*</td><td>414</td></tr> <tr><td>APR*</td><td>434</td></tr> <tr><td>MAY*</td><td>481</td></tr> <tr><td>JUN*</td><td>465</td></tr> </table>	Month	Usage (kWh)	JAN*	320	FEB	585	MAR*	414	APR*	434	MAY*	481	JUN*	465	\$79.56
Month	Usage (kWh)															
JAN*	320															
FEB	585															
MAR*	414															
APR*	434															
MAY*	481															
JUN*	465															
<b>Water Services</b> by Public Utilities Board Usage: 46.4 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>JAN*</td><td>34.0</td></tr> <tr><td>FEB</td><td>57.3</td></tr> <tr><td>MAR*</td><td>41.9</td></tr> <tr><td>APR*</td><td>43.4</td></tr> <tr><td>MAY*</td><td>47.9</td></tr> <tr><td>JUN*</td><td>46.4</td></tr> </table>	Month	Usage (Cu M)	JAN*	34.0	FEB	57.3	MAR*	41.9	APR*	43.4	MAY*	47.9	JUN*	46.4	\$133.00
Month	Usage (Cu M)															
JAN*	34.0															
FEB	57.3															
MAR*	41.9															
APR*	43.4															
MAY*	47.9															
JUN*	46.4															

\*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PTE LTD	
CERTIFIED CORRECT	
APPROVED	<i>[Signature]</i>
A/C CODE	

**Others** \$0.50  
**GST** \$14.92  
**Current Charges:** **\$227.98**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$446.52
Payment on 27 May 2020 - Thank You	-\$210.22
Payment on 18 Jun 2020 - Thank You	-\$236.30
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$227.98
<b>Total Amount Payable</b>	<b>\$227.98</b>

443100.610

# June 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 Jun 2020	465 kWh	0.1711	79.56	79.56
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	6.4 Cu M	1.5200	9.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.4 Cu M	1.1800	7.55	
Water Conservation Tax	\$48.40	50%	24.20	
	<b>\$9.73</b>	<b>65%</b>	<b>6.32</b>	<b>133.00</b>
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			<b>213.06</b>	<b>213.06</b>
<b>GST</b>	\$213.06	7%	14.92	14.92
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$227.98</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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>
---	---	---

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 Greenclty Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each Individual Item.



June 2020 Bill  
Account No. 8942506158

SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925

POSTED  
30 JUN  
29 JUN 2020

Total Amount Payable: **\$160.30**

Payment Due: 06 Jul 2020



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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 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: 310 kWh</p>	<p>(kWh)</p> <p>Usage APR* 139 MAY* 320 JUN* 310</p>	\$53.04
<p><b>Water Services</b> by Public Utilities Board Usage: 35.2 Cu M</p>	<p>(Cu M)</p> <p>Usage APR* 15.9 MAY* 36.4 JUN* 35.2</p> <p>*Estimated month</p>	\$96.27

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED CORRECT	
APPROVED	<i>[Signature]</i>
AG CODE	

**Others** \$0.50  
**GST** \$10.49  
**Current Charges:** **\$160.30**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$337.06
Payment on 27 May 2020 - Thank You		-\$171.97
Payment on 18 Jun 2020 - Thank You		-\$165.09
Outstanding Balance		\$0.00
Current Charges due on 06 Jul 2020 (Mon)		\$160.30
<b>Total Amount Payable</b>		<b>\$160.30</b>

443100.610

# June 2020 Bill

Account No. 8942506158

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	310 kWh	0.1711	53.04	53.04
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	35.2 Cu M	1.2100	42.59	
Waterborne Fee	35.2 Cu M	0.9200	32.38	
Water Conservation Tax		50%	21.30	96.27
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			149.81	149.81
<b>GST</b>	\$149.81	7%	10.49	10.49
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$160.30</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

## Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

### Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Blz 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 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 (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 (20133346M) 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.



Total Amount Payable: **\$312.17**  
 Payment Due: 06 Jul 2020

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



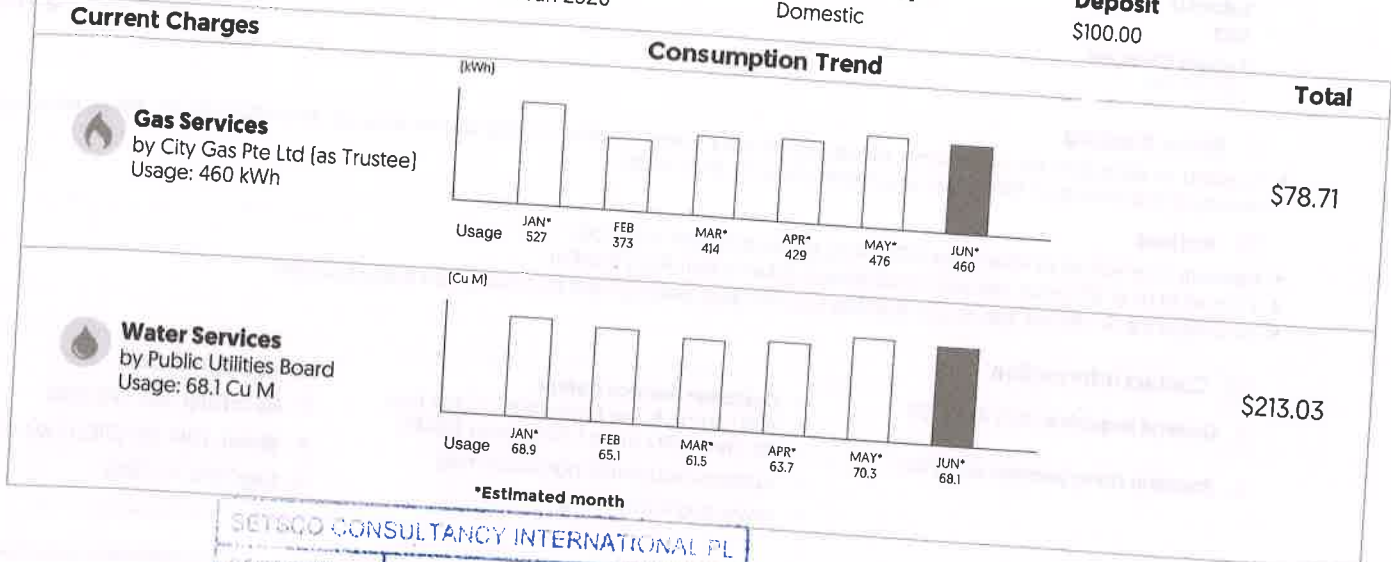
705-002993-01497-1384

**Billing Period**  
 17 May 2020 - 16 Jun 2020

**Bill Date**  
 21 Jun 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00



SETSCO CONSULTANCY INTERNATIONAL PL

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

**GST** \$20.43  
**Current Charges:** **\$312.17**  
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$323.77
Payment on 01 Jun 2020 - Thank You	-\$323.77
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$312.17
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$312.17</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$312.17**

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

000000031217

	Usage	Rate (\$)	Amount (\$)	Tot.
<b>Breakdown of Current Charges</b>				
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)	460 kWh	0.1711	78.71	78.7
Gas Estimated on 16 Jun 2020				
<b>Water Services</b> by Public Utilities Board	40.0 Cu M	1.2100	48.40	
Water Estimated on 16 Jun 2020	28.1 Cu M	1.5200	42.71	
	40.0 Cu M	0.9200	36.80	
Waterborne Fee	28.1 Cu M	1.1800	33.16	
	\$48.40	50%	24.20	
Water Conservation Tax	\$42.71	65%	27.76	
			291.74	213.03
			20.43	291.74
<b>Subtotal</b>	\$291.74	7%		<b>\$312.17</b>
<b>GST</b>				
<b>Current Charges:</b> (Inclusive of GST)				

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**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 (200004585K) 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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (20193B124E)  
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

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 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



June 2020 Bill  
Account No. 8940203782

Total Amount Payable: **\$352.29**

Payment Due: 06 Jul 2020

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



705-002991-01496-1383

**Billing Period**

17 May 2020 - 16 Jun 2020

**Bill Date**

21 Jun 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

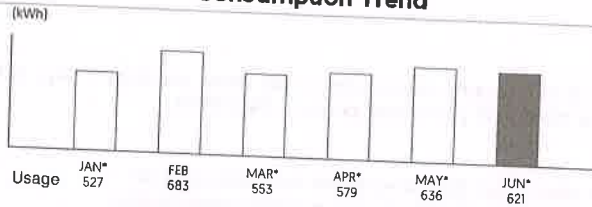
**Consumption Trend**

**Total**



**Gas Services**

by City Gas Pte Ltd (as Trustee)  
Usage: 621 kWh

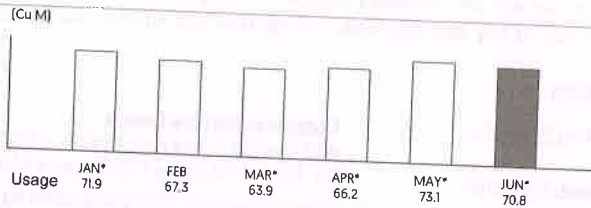


\$106.25



**Water Services**

by Public Utilities Board  
Usage: 70.8 Cu M



\$222.99

\*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED  
CORRECT

APPROVED

*Handwritten signature*

GST

\$23.05

**Current Charges:**  
(Inclusive of GST)

**\$352.29**

**Summary of Charges**

Balance Brought Forward from Previous Bill	
Payment on 01 Jun 2020 - Thank You	
Outstanding Balance	443100.610
Current Charges due on 06 Jul 2020 (Mon)	
	\$364.11
	-\$364.11
	\$0.00
	\$352.29

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020**

**\$352.29**

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:

**06 Jul 2020**

Total Amount Payable:

**\$352.29**

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

000000035229

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Breakdown of Current Charges</b>				
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	621 kWh	0.1711	106.25	106.25
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	30.8 Cu M	1.5200	46.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.8 Cu M	1.1800	36.34	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.82	65%	30.43	
			329.24	329.24
<b>Subtotal</b>	\$329.24	7%	23.05	23.05
<b>GST</b>				<b>\$352.29</b>
<b>Current Charges:</b> (Inclusive of GST)				

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**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 Coltex Environmental Pte Ltd (201133348M) or 800 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.

**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**  
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** : TG20060436  
**Invoice Date** : 19/6/2020  
**Payment Due** : 7/7/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.99
Receipt during month - Thank you	\$ (67.99)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 73.89</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 73.89</b>

*Payment received on or after 18 Jun 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	2,411	2,711	300 kWh	0.2302	\$ 69.06
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 69.06
<b>Goods and Service Tax</b>						7%	\$ 4.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 73.89</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
7 Jul 2020	TG20060436		

**Account No.: T280909-2**

**Total Amount Payable**

**\$73.89**

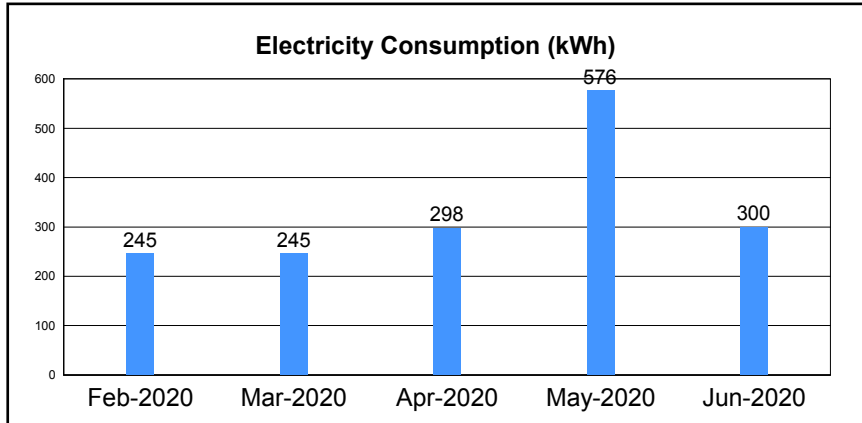
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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** : TG20060437  
**Invoice Date** : 19/6/2020  
**Payment Due** : 7/7/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.01
Receipt during month - Thank you	\$ (83.01)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 73.89</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 73.89</b>

*Payment received on or after 18 Jun 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	5,692	5,992	300 kWh	0.2302	\$ 69.06
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 69.06
<b>Goods and Service Tax</b>						7%	\$ 4.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 73.89</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>7 Jul 2020</b>	Invoice No <b>TG20060437</b>	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

**Account No.:** T281208-1

**Total Amount Payable**

**\$73.89**

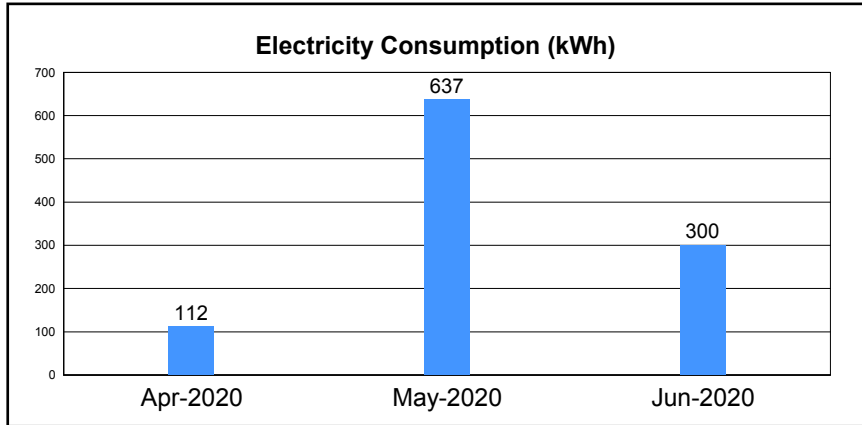
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 : TG20060438  
Invoice Date : 19/6/2020  
Payment Due : 7/7/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 48.28
Receipt during month - Thank you	\$ (48.28)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 53.69
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 53.69</b>

Payment received on or after 18 Jun 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	1,854	2,072	218 kWh	0.2302	\$ 50.18
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 50.18
<b>Goods and Service Tax</b>						7%	\$ 3.51
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 53.69</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
7 Jul 2020	TG20060438		

Account No.: T281316-2

**Total Amount Payable**

**\$53.69**

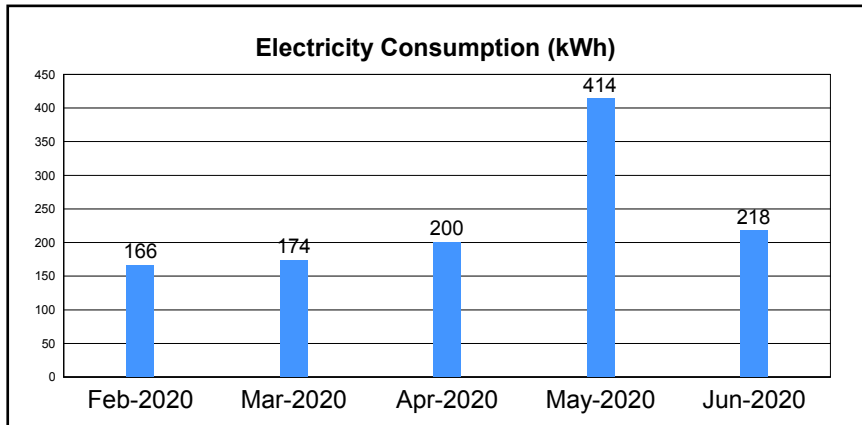
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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** : TG20060439  
**Invoice Date** : 19/6/2020  
**Payment Due** : 7/7/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 37.93
Receipt during month - Thank you	\$ (37.93)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 43.60</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 43.60</b>

*Payment received on or after 18 Jun 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	2,201	2,378	177 kWh	0.2302	\$ 40.75
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 40.75
<b>Goods and Service Tax</b>						7%	\$ 2.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 43.60</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
7 Jul 2020	TG20060439		

**Account No.: T281509-1**

**Total Amount Payable**

**\$43.60**

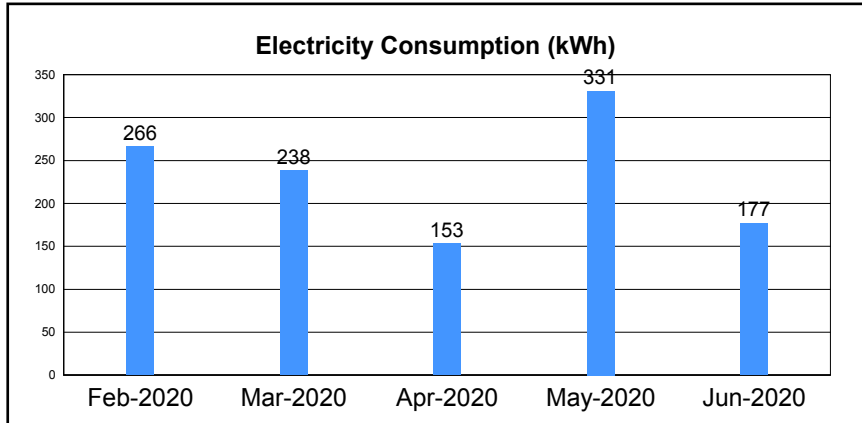
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*