



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

Total Amount Payable: **\$280.59**

Payment Due: 06 Jul 2020



705-002973-01487-1374

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

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

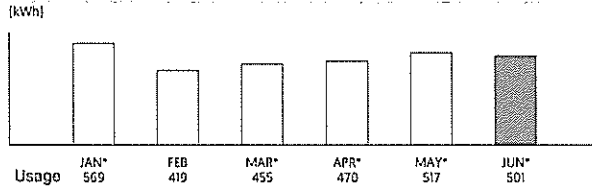
Deposit
\$100.00

Current Charges

Consumption Trend

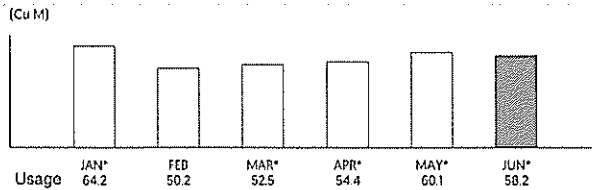
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 501 kWh



\$85.72

Water Services
by Public Utilities Board
Usage: 58.2 Cu M



\$176.52

*Estimated month

Summary of Charges		Current Charges:	
Balance Brought Forward from Previous Bill	PL	GST	\$18.35
Payment on 02 Jun 2020 - Thank You	FL	Current Charges: (inclusive of GST)	\$280.59
Outstanding Balance	KL		
Current Charges due on 06 Jul 2020 (Mon)	CXH		
Total Amount Payable			\$280.59

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

REMARKS:

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:
\$280.59

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

Account No 8930624476	Cheque No	Bank:
		Branch:



8930624476

000000028059

June 2020 Bill

Account No. 8930624476

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	501 kWh	0.1711	85.72	85.72
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	18.2 Cu M	1.5200	27.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.2 Cu M	1.1800	21.48	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.66	65%	17.98	176.52
Subtotal			262.24	262.24
GST	\$262.24	7%	18.35	18.35
Current Charges: (Inclusive of GST)				\$280.59

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)

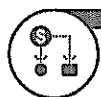
🔥 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) 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 (M0-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd [M2-8922012-1] or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133340M) or B00 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. (20D106973W) 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



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.

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

Total Amount Payable: **\$264.94**

Payment Due: 06 Jul 2020



705-002971-01486-1373

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

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

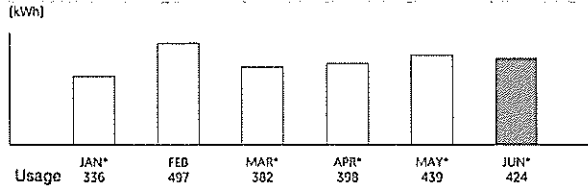
Deposit
\$100.00

Current Charges

Consumption Trend

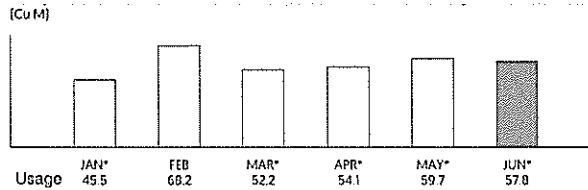
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 424 kWh



\$72.55

Water Services
by Public Utilities Board
Usage: 57.8 Cu M



\$175.05

*Estimated month

GST \$17.34

Current Charges: **\$264.94**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$275.16
Payment on 02 Jun 2020 - Thank You	-\$275.16
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$264.94
Total Amount Payable	\$264.94

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:
\$264.94

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

Account No 8930624393	Cheque No	Bank:
		Branch:



8930624393

000000026494

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	424 kWh	0.1711	72.55	72.55
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	17.8 Cu M	1.5200	27.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.8 Cu M	1.1800	21.00	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.06	65%	17.59	175.05
Subtotal			247.60	247.60
GST	\$247.60	7%	17.34	17.34
Current Charges: <small>(Inclusive of GST)</small>				\$264.94

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

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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
 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 GreanCity 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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199004675H) or Colox Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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
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Self Help Machines
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Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

Total Amount Payable: **\$285.74**

Payment Due: 06 Jul 2020

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



705-002969-01485-1372

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

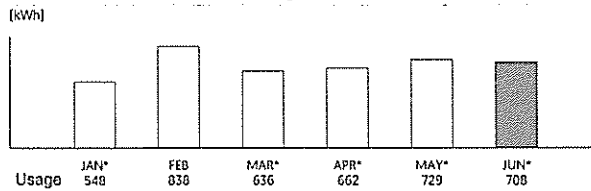
Deposit
\$100.00

Current Charges

Consumption Trend

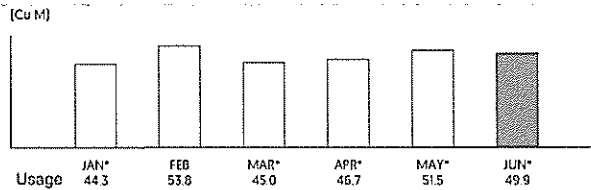
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 708 kWh



\$121.14

Water Services
by Public Utilities Board
Usage: 49.9 Cu M



\$145.91

*Estimated month

GST \$18.69

Current Charges: **\$285.74**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$295.90
Payment on 02 Jun 2020 - Thank You	-\$295.90
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$285.74
Total Amount Payable	\$285.74

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:
\$285.74

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

Account No 8930624385	Cheque No	Bank:
		Branch:



8930624385

000000028574

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	708 kWh	0.1711	121.14	121.14
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.9 Cu M	1.5200	15.05	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.9 Cu M	1.1800	11.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.05	65%	9.78	145.91
Subtotal			267.05	267.05
GST	\$267.05	7%	18.69	18.69
Current Charges: (Inclusive of GST)				\$285.74

Meter Reading

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✉ 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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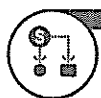
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106673WJ) or ALBA W&H SmartCity Pte Ltd (201930124E)

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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.: T200453-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20060063
 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	\$ 118.73
Receipt during month - Thank you	\$ (118.73)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 119.22
Total Amount Payable will be deducted from your bank account	\$ 119.22

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)
<i>Electricity Services</i>	LA4173123	Blk 20, #04-53	14,255	14,739	484 kWh	0.2302	\$ 111.42
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 111.42
Goods and Service Tax						7%	\$ 7.80
Total Current Charges inclusive of GST							\$ 119.22

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 7 Jul 2020	Invoice No TG20060063	Cheque No	Bank / Branch
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Account No.: T200453-2

Total Amount Payable

\$119.22

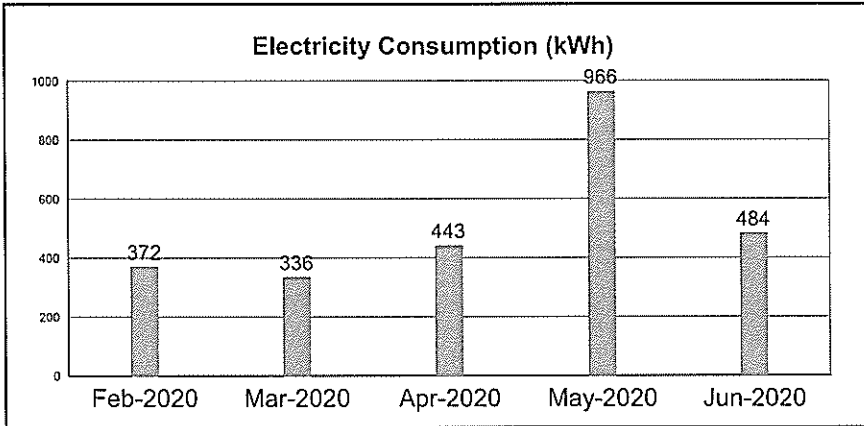
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : TG20060064
 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	\$ 128.57
Receipt during month - Thank you	\$ (128.57)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 130.30
Total Amount Payable will be deducted from your bank account	\$ 130.30

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)
Electricity Services	LA4173209	Blk 20, #06-41	19,404	19,933	529 kWh	0.2302	\$ 121.78
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 121.78
Goods and Service Tax						7%	\$ 8.52
Total Current Charges Inclusive of GST							\$ 130.30

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 7 Jul 2020	Invoice No TG20060064	Cheque No	Bank / Branch
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Account No.: T200641-2

Total Amount Payable

\$130.30

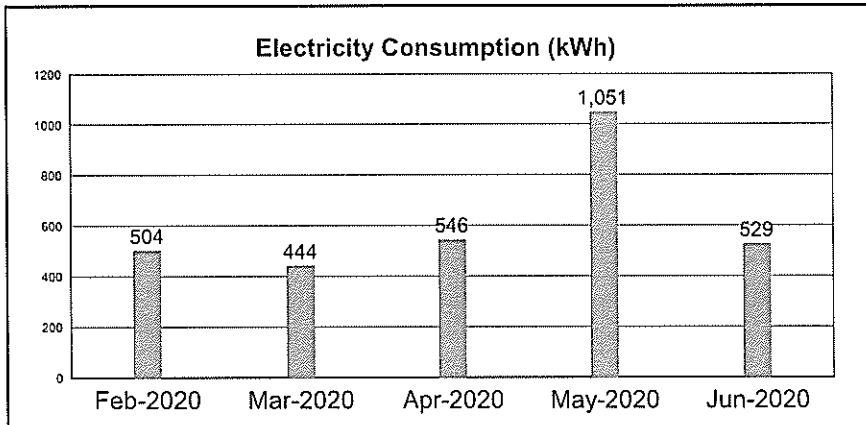
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : TG20060065
 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	\$ 119.22
Receipt during month - Thank you	\$ (119.22)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 135.96
Total Amount Payable will be deducted from your bank account	\$ 135.96

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)
Electricity Services	LA4173035	Blk 24, #04-71	17,654	18,206	552 kWh	0.2302	\$ 127.07
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 127.07
Goods and Service Tax						7%	\$ 8.89
Total Current Charges Inclusive of GST							\$ 135.96

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Payment Due on 7 Jul 2020	Invoice No TG20060065	Cheque No	Bank / Branch
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Account No.: T240471-2

Total Amount Payable

\$135.96

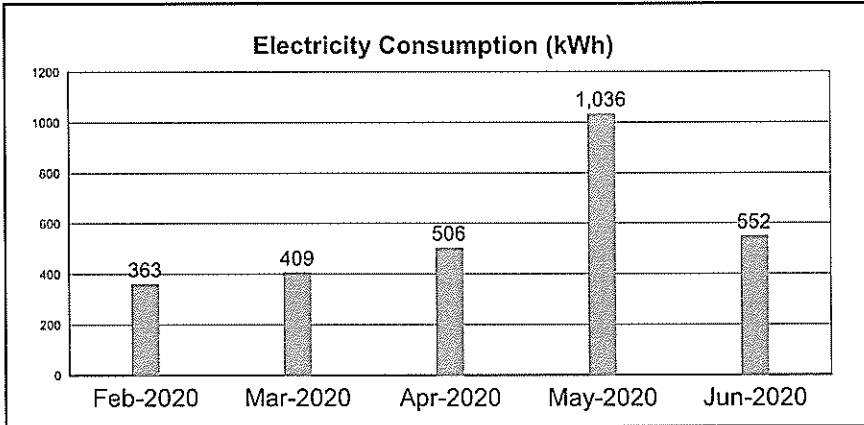
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Bar Graph for Past Consumption



**Consumption based on estimated reading*