

SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925



Total Amount Payable: **\$231.56**

Payment Due: 07 Sep 2020

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

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 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: 476 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>JUL*</td> <td>450</td> </tr> <tr> <td>AUG*</td> <td>476</td> </tr> </table>	Month	Usage (kWh)	MAR*	414	APR*	434	MAY*	481	JUN*	465	JUL*	450	AUG*	476	\$77.87
Month	Usage (kWh)															
MAR*	414															
APR*	434															
MAY*	481															
JUN*	465															
JUL*	450															
AUG*	476															
<p><b>Water Services</b> by Public Utilities Board Usage: 47.9 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>JUL*</td> <td>44.9</td> </tr> <tr> <td>AUG*</td> <td>47.9</td> </tr> </table>	Month	Usage (Cu M)	MAR*	41.9	APR*	43.4	MAY*	47.9	JUN*	46.4	JUL*	44.9	AUG*	47.9	\$138.54
Month	Usage (Cu M)															
MAR*	41.9															
APR*	43.4															
MAY*	47.9															
JUN*	46.4															
JUL*	44.9															
AUG*	47.9															

\*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT

APPROVED *[Signature]*

A/C CODE

443100.610

REMARKS

**GST** \$15.15

**Current Charges:** **\$231.56**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$217.40
Payment on 06 Aug 2020		-\$217.40
Outstanding Balance		\$0.00
Current Charges due on 07 Sep 2020 (Mon)		\$231.56
<b>Total Amount Payable</b>		<b>\$231.56</b>

# August 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 17 Aug 2020	476 kWh	0.1636	77.87	77.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 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>			216.41	216.41
<b>GST</b>	\$216.41	7%	15.15	15.15
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$231.56</b>

## Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

### Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

### Emergency Numbers

**Electricity:** 1800 778 8888

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

**Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873V) 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



August 2020 Bill  
Account No. 8942506158

Total Amount Payable: **\$162.52**

Payment Due: 07 Sep 2020

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

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

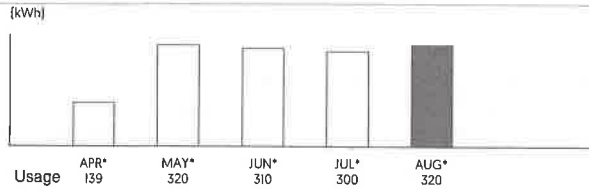
**Current Charges**

**Consumption Trend**

**Total**



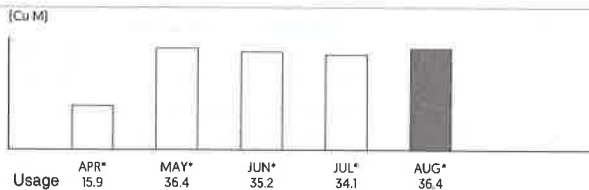
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 320 kWh



\$52.35



**Water Services**  
by Public Utilities Board  
Usage: 36.4 Cu M



\$99.55

\*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT	
APPROVED	<i>July</i>
A/C CODE	443 100. 610
PASSED FOR PAYMENT	
REMARKS	

**GST** \$10.62

**Current Charges:** **\$162.52**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$153.96
Payment on 06 Aug 2020	-\$153.96
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$162.52

**Total Amount Payable**

**\$162.52**

# August 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 17 Aug 2020	320 kWh	0.1636	52.35	52.35
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 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>			151.90	151.90
<b>GST</b>	\$151.90	7%	10.62	10.62
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$162.52</b>

### Meter Reading

- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

### 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 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



Total Amount Payable: **\$359.00**

Payment Due: 07 Sep 2020

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



705-000219-00110-1851

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 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: 636 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>553</td> </tr> <tr> <td>APR*</td> <td>579</td> </tr> <tr> <td>MAY*</td> <td>636</td> </tr> <tr> <td>JUN*</td> <td>621</td> </tr> <tr> <td>JUL*</td> <td>600</td> </tr> <tr> <td>AUG*</td> <td>636</td> </tr> </table>	Month	Usage (kWh)	MAR*	553	APR*	579	MAY*	636	JUN*	621	JUL*	600	AUG*	636	\$104.05
Month	Usage (kWh)															
MAR*	553															
APR*	579															
MAY*	636															
JUN*	621															
JUL*	600															
AUG*	636															
<p><b>Water Services</b> by Public Utilities Board Usage: 73.1 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>63.9</td> </tr> <tr> <td>APR*</td> <td>66.2</td> </tr> <tr> <td>MAY*</td> <td>73.1</td> </tr> <tr> <td>JUN*</td> <td>70.8</td> </tr> <tr> <td>JUL*</td> <td>68.5</td> </tr> <tr> <td>AUG*</td> <td>73.1</td> </tr> </table>	Month	Usage (Cu M)	MAR*	63.9	APR*	66.2	MAY*	73.1	JUN*	70.8	JUL*	68.5	AUG*	73.1	\$231.47
Month	Usage (Cu M)															
MAR*	63.9															
APR*	66.2															
MAY*	73.1															
JUN*	70.8															
JUL*	68.5															
AUG*	73.1															

\*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PTE LTD	
CERTIFIED CORRECT	
APPROVED	<i>Jty</i>
A/C CODE	443100610
PASSED FOR	
REMARKS	Thank You

**GST** \$23.48  
**Current Charges:** **\$359.00**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$336.81
Payment on 03 Aug 2020		-\$336.81
Outstanding Balance		\$0.00
Current Charges due on 07 Sep 2020 (Mon)		\$359.00
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020</b>		<b>\$359.00</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$359.00**

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

000000035900

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	636 kWh	0.1636	104.05	104.05
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 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>			335.52	335.52
<b>GST</b>	\$335.52	7%	23.48	23.48
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$359.00</b>

**Meter Reading**

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

**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](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 (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) 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.

SETSCO CONSULTANCY INTERNATIONAL PTE LTD  
18 TEBAN GDNS CRES  
SINGAPORE 608925



Total Amount Payable: **\$319.95**  
Payment Due: 07 Sep 2020

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



705-000221-00111-1852

**Billing Period** 17 Jul 2020 - 17 Aug 2020  
**Bill Date** 23 Aug 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: 476 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>414</td> </tr> <tr> <td>APR*</td> <td>429</td> </tr> <tr> <td>MAY*</td> <td>476</td> </tr> <tr> <td>JUN*</td> <td>460</td> </tr> <tr> <td>JUL*</td> <td>445</td> </tr> <tr> <td>AUG*</td> <td>476</td> </tr> </table>	Month	Usage (kWh)	MAR*	414	APR*	429	MAY*	476	JUN*	460	JUL*	445	AUG*	476	\$77.87
Month	Usage (kWh)															
MAR*	414															
APR*	429															
MAY*	476															
JUN*	460															
JUL*	445															
AUG*	476															
<p><b>Water Services</b> by Public Utilities Board Usage: 70.3 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>61.5</td> </tr> <tr> <td>APR*</td> <td>63.7</td> </tr> <tr> <td>MAY*</td> <td>70.3</td> </tr> <tr> <td>JUN*</td> <td>68.1</td> </tr> <tr> <td>JUL*</td> <td>65.9</td> </tr> <tr> <td>AUG*</td> <td>70.3</td> </tr> </table>	Month	Usage (Cu M)	MAR*	61.5	APR*	63.7	MAY*	70.3	JUN*	68.1	JUL*	65.9	AUG*	70.3	\$221.15
Month	Usage (Cu M)															
MAR*	61.5															
APR*	63.7															
MAY*	70.3															
JUN*	68.1															
JUL*	65.9															
AUG*	70.3															

**SETSCO CONSULTANCY INTERNATIONAL PL**  
CERTIFIED CORRECT  
APPROVED  
A/C CODE  
443100-610  
PASSED FOR PAYMENT  
Thank You

**GST** \$20.93  
**Current Charges:** **\$319.95**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$298.84
Payment on 03 Aug 2020		-\$298.84
Outstanding Balance		\$0.00
Current Charges due on 07 Sep 2020 (Mon)		\$319.95
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020</b>		<b>\$319.95</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$319.95**

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

000000031995

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	476 kWh	0.1636	77.87	77.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 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>			299.02	299.02
<b>GST</b>	\$299.02	7%	20.93	20.93
<b>Current Charges:</b> (Inclusive of GST)				<b>\$319.95</b>

**Meter Reading**

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**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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- 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 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)

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**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** : TG20080424  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.05
Receipt during month - Thank you	\$ (61.05)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 52.85</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 52.85</b>

*Payment received on or after 18 Aug 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	2,985	3,237	252 kWh	0.1960	\$ 49.39
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 49.39
<b>Goods and Service Tax</b>						7%	\$ 3.46
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 52.85</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>11 Sep 2020</b>	Invoice No <b>TG20080424</b>	Cheque No	Bank / Branch
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**Account No.: T280909-2**

**Total Amount Payable**

**\$52.85**

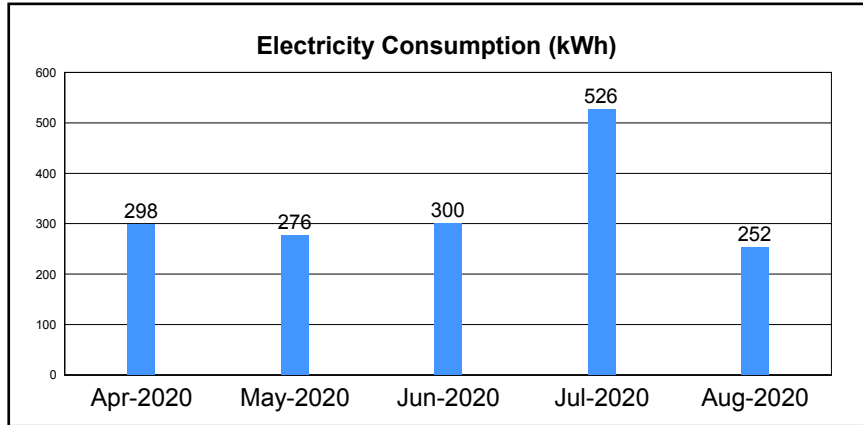
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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** : TG20080425  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 47.18
Receipt during month - Thank you	\$ (47.18)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 70.47</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 70.47</b>

*Payment received on or after 18 Aug 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	6,207	6,543	336 kWh	0.1960	\$ 65.86
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 65.86
<b>Goods and Service Tax</b>						7%	\$ 4.61
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.47</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>11 Sep 2020</b>	<b>TG20080425</b>		

**Account No.:** T281208-1

**Total Amount Payable**

**\$70.47**

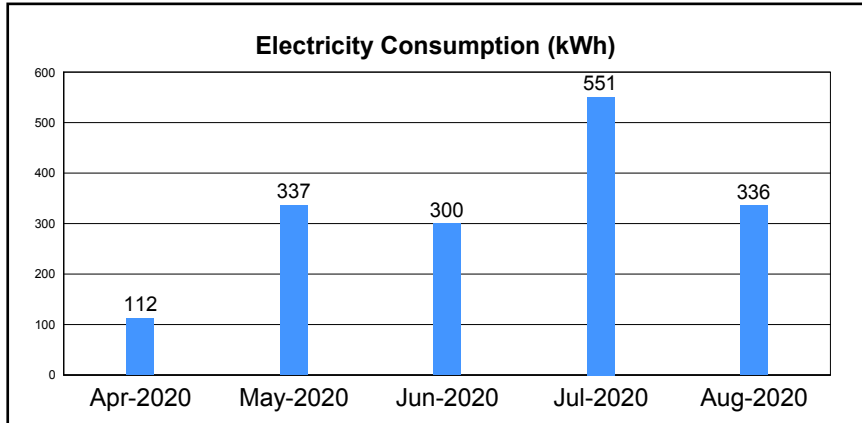
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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** : TG20080426  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 41.76
Receipt during month - Thank you	\$ (41.76)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 66.48</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 66.48</b>

Payment received on or after 18 Aug 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	2,260	2,577	317 kWh	0.1960	\$ 62.13
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 62.13
<b>Goods and Service Tax</b>						7%	\$ 4.35
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 66.48</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
11 Sep 2020	TG20080426		

**Account No.:** T281316-2

**Total Amount Payable**

**\$66.48**

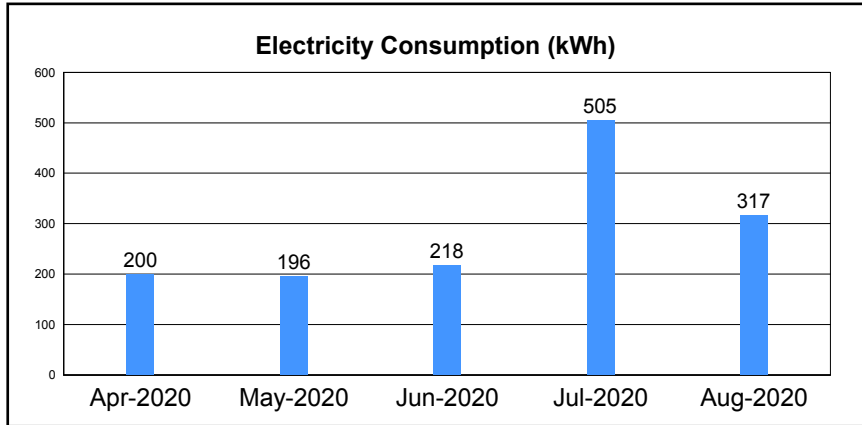
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20080427  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 32.58
Receipt during month - Thank you	\$ (32.58)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 33.97</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 33.97</b>

Payment received on or after 18 Aug 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	2,525	2,687	162 kWh	0.1960	\$ 31.75
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 31.75
<b>Goods and Service Tax</b>						7%	\$ 2.22
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 33.97</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>11 Sep 2020</b>	Invoice No <b>TG20080427</b>	Cheque No	Bank / Branch
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Account No.: T281509-1

**Total Amount Payable**

**\$33.97**

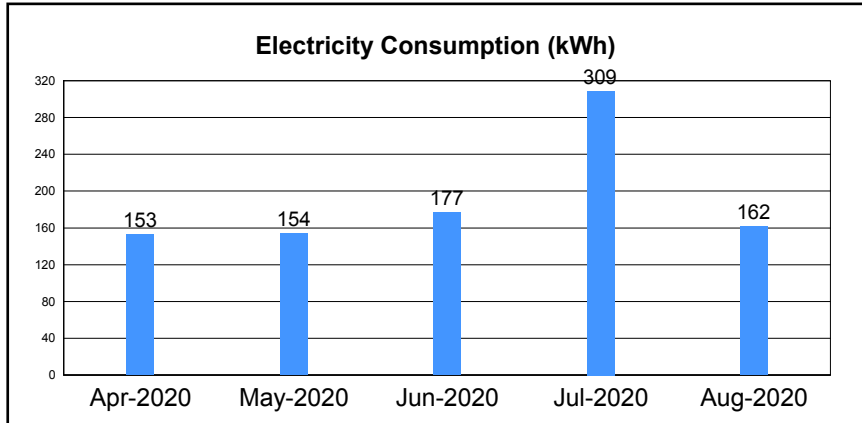
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*