

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

Total Amount Payable: **\$164.22**

Payment Due: 01 Sep 2020

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

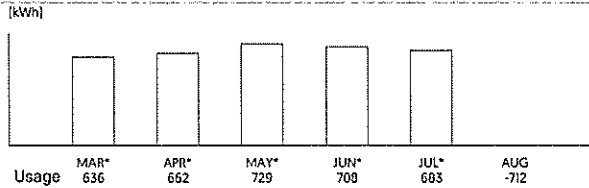


705-001843-00922-0859


| Billing Period            | Bill Date   | Account Type | Deposit  |
|---------------------------|-------------|--------------|----------|
| 17 Jul 2020 - 17 Aug 2020 | 18 Aug 2020 | Domestic     | \$100.00 |

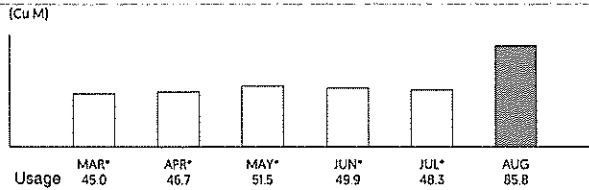
| Current Charges | Consumption Trend | Total |
|-----------------|-------------------|-------|
|-----------------|-------------------|-------|

 **Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: -712 kWh



**-\$124.83**

 **Water Services**  
by Public Utilities Board  
Usage: 85.8 Cu M



**\$278.31**

\*Estimated month

**GST** **\$10.74**

**Current Charges:** **\$164.22**  
(Inclusive of GST)

**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$271.90  |
| Payment on 04 Aug 2020 - Thank You         | -\$271.90 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 01 Sep 2020 (Tue)   | \$164.22  |

**Total Amount Payable** **\$164.22**

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 Sep 2020**

Total Amount Payable:  
**\$164.22**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8930624385 | Cheque No | Bank:   |
|                          |           | Branch: |



8930624385

000000016422

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Reading taken on 17 Aug 2020 : 13811                         | -342 kWh  | 0.1723    | -58.93      |                 |
|  | -716 kWh  | 0.1711    | -122.51     |                 |
|  | 346 kWh   | 0.1636    | 56.61       | -124.83         |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Reading taken on 17 Aug 2020 : 1718.2                        | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | 45.8 Cu M | 1.5200    | 69.61       |                 |
| Waterborne Fee   | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | 45.8 Cu M | 1.1800    | 54.05       |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|  | \$69.61   | 65%       | 45.25       | 278.31          |
| <b>Subtotal</b>  |           |           | 153.48      | 153.48          |
| <b>GST</b>   | \$153.48  | 7%        | 10.74       | 10.74           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$164.22</b> |

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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

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- 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 (M2-6922032-1) 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. (200106073W) 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](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.



August 2020 Bill  
Account No. 8930624393

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

Total Amount Payable: **\$1,062.40**

Payment Due: 09 Sep 2020

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



705-000441-00221-0978

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

**Bill Date**  
26 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges   | Consumption Trend  | Total    |
|---|--|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 1033 kWh</p> | <p>Usage: MAR* 382, APR* 398, MAY* 439, JUN* 424, JUL* 408, AUG 1033</p>                               | \$172.45 |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 232.8 Cu M</p>    | <p>Usage: MAR* 52.2, APR* 54.1, MAY* 59.7, JUN* 57.8, JUL* 55.9, AUG 232.8</p> <p>*Estimated month</p> | \$820.45 |

**GST** \$69.50

**Current Charges:** **\$1,062.40**  
[Inclusive of GST]

| Summary of Charges                         |                   |
|--|-------------------|
| Balance Brought Forward from Previous Bill | \$252.71          |
| Payment on 04 Aug 2020 - Thank You         | -\$252.71         |
| Outstanding Balance                        | \$0.00            |
| Current Charges due on 09 Sep 2020 (Wed)   | \$1,062.40        |
| <b>Total Amount Payable</b>                | <b>\$1,062.40</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:  
**09 Sep 2020**

Total Amount Payable:  
**\$1,062.40**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8930624393 | Cheque No | Bank:   |
|                          |           | Branch: |



8930624393

000000106240

| Breakdown of Current Charges                                 | Usage      | Rate (\$) | Amount (\$) | Total (\$)        |
|--|------------|-----------|-------------|-------------------|
| <b>Gas Services</b> by City Gas Pte Ltd [as Trustee]         |            |           |             |                   |
| Reading taken on 17 Aug 2020 : 6036                          | 135 kWh    | 0.1723    | 23.26       |                   |
|  | 303 kWh    | 0.1711    | 51.85       |                   |
|  | 595 kWh    | 0.1636    | 97.34       | 172.45            |
| <b>Water Services</b> by Public Utilities Board              |            |           |             |                   |
| Reading taken on 17 Aug 2020 : 3200.6                        | 40.0 Cu M  | 1.2100    | 48.40       |                   |
|  | 192.8 Cu M | 1.5200    | 293.06      |                   |
| Waterborne Fee   | 40.0 Cu M  | 0.9200    | 36.80       |                   |
|  | 192.8 Cu M | 1.1800    | 227.50      |                   |
| Water Conservation Tax                                       | \$48.40    | 50%       | 24.20       |                   |
|  | \$293.06   | 65%       | 190.49      | 820.45            |
| <b>Subtotal</b>  |            |           | 992.90      | 992.90            |
| <b>GST</b>   | \$992.90   | 7%        | 69.50       | 69.50             |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |            |           |             | <b>\$1,062.40</b> |

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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**

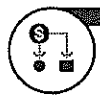
- Payment received on or after 26 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

**Contact Information**

|   |   |   |
|---|---|---|
| <p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p> | <p><b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg<br/><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 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-6100014-4)  
 - 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 (200106875W) 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**

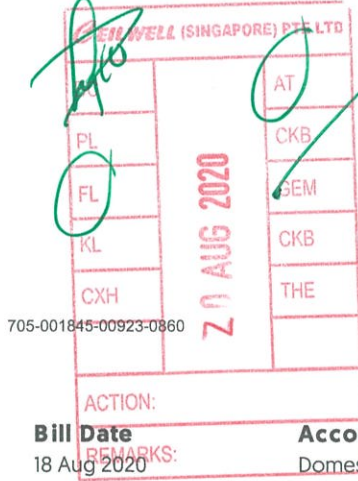
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We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



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



August 2020 Bill  
Account No. 8930624476

Total Amount Payable: **\$625.27**

Payment Due: 01 Sep 2020

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

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

**Bill Date** 18 Aug 2020  
**Account Type** Domestic

**Deposit**  
\$100.00

| Current Charges   | Consumption Trend | Total    |
|---|-------------------|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: -111 kWh</p> |                   | -\$21.81 |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 174.7 Cu M</p>    |                   | \$606.18 |

\*Estimated month

**GST** \$40.90  
**Current Charges:** **\$625.27**  
(Inclusive of GST)

| Summary of Charges                         |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$268.22        |
| Payment on 04 Aug 2020 - Thank You         | -\$268.22       |
| Outstanding Balance                        | \$0.00          |
| Current Charges due on 01 Sep 2020 (Tue)   | \$625.27        |
| <b>Total Amount Payable</b>                | <b>\$625.27</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 Sep 2020**

Total Amount Payable:  
**\$625.27**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8930624476 | Cheque No | Bank:   |
|                          |           | Branch: |



8930624476

000000062527

| Breakdown of Current Charges                         | Usage      | Rate (\$) | Amount (\$) | Total (\$)      |
|--|------------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd [as Trustee] |            |           |             |                 |
| Reading taken on 17 Aug 2020 : 9048                  | -155 kWh   | 0.1723    | -26.71      |                 |
|  | -307 kWh   | 0.1711    | -52.52      |                 |
|  | 351 kWh    | 0.1636    | 57.42       | -21.81          |
| <b>Water Services</b> by Public Utilities Board      |            |           |             |                 |
| Reading taken on 17 Aug 2020 : 3369.7                | 40.0 Cu M  | 1.2100    | 48.40       |                 |
|  | 134.7 Cu M | 1.5200    | 204.74      |                 |
| Waterborne Fee                                       | 40.0 Cu M  | 0.9200    | 36.80       |                 |
|  | 134.7 Cu M | 1.1800    | 158.95      |                 |
| Water Conservation Tax                               | \$48.40    | 50%       | 24.20       |                 |
|  | \$204.74   | 65%       | 133.09      | 606.18          |
| <b>Subtotal</b>                                      |            |           | 584.37      | 584.37          |
| <b>GST</b>   | \$584.37   | 7%        | 40.90       | 40.90           |
| <b>Current Charges:</b><br>(Inclusive of GST)        |            |           |             | <b>\$625.27</b> |

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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

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**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

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- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-0100014-4)
- 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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## Different payment options with SP Services



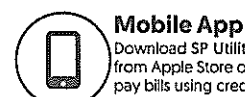
### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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pay bills using credit card and get  
customer support via live chat.



### Self Help Machines

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NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



### Counter Payment

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can be made at post offices and  
7-Eleven stores.

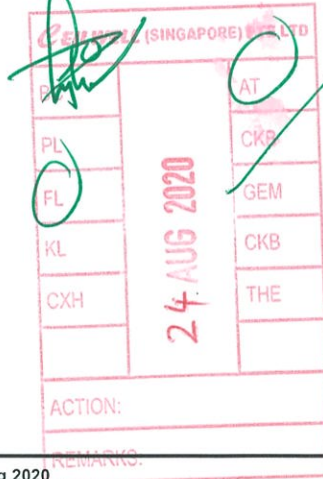
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**WLC**  
FACILITIES  
SERVICES  
WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

Account No.: T200453-2  
CEILWELL (S) PTE LTD  
21 Toh Guan Road East #06-19 Toh Guan Centre  
SINGAPORE 608609



# Tax Invoice

Invoice No : TG20080060  
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                                      |  | \$ 103.93       |
| Receipt during month - Thank you                                    |  | \$ (103.93)     |
| Outstanding Balance   |  | \$ -            |
| Total Current Charges due on 11/09/2020                             |  | \$ 48.45        |
| <b>Total Amount Payable will be deducted from your bank account</b> |  | <b>\$ 48.45</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>   | LA4173123        | Blk 20, #04-53  | 15,204             | 15,435             | 231 kWh     | 0.1960     | \$ 45.28        |
| For period: 19/07/2020 - 18/08/2020<br>(Actual reading taken on 18/08/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 45.28        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 3.17         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 48.45</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    | TG20080060 |           |               |

Account No.: T200453-2

**Total Amount Payable**

**\$48.45**

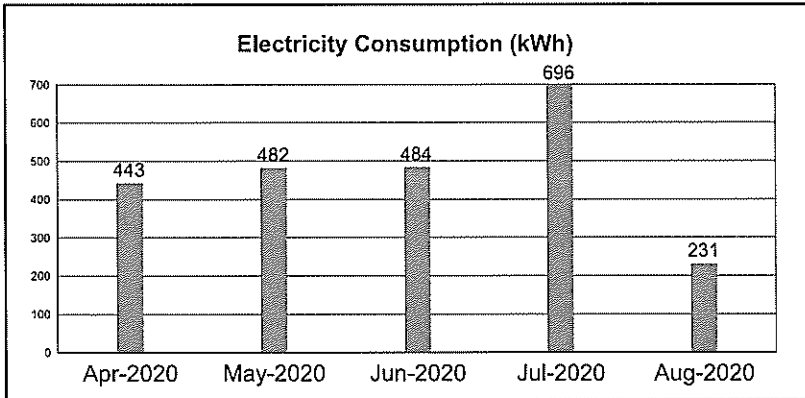
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20080061  
 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                                      | \$ 104.36        |
| Receipt during month - Thank you                                    | \$ (104.36)      |
| Outstanding Balance   | \$ -             |
| Total Current Charges due on 11/09/2020                             | \$ 102.13        |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 102.13</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)      |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| <i>Electricity Services</i>   | LA4173209        | Blk 20, #06-41  | 20,402             | 20,889             | 487 kWh     | 0.1960     | \$ 95.45         |
| For period: 19/07/2020 - 18/08/2020<br>(Actual reading taken on 18/08/2020) |                  |                 |                    |                    |             |            |                  |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 95.45         |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 6.68          |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 102.13</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<br>11 Sep 2020 | Invoice No<br>TG20080061 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: T200641-2

**Total Amount Payable**

**\$102.13**

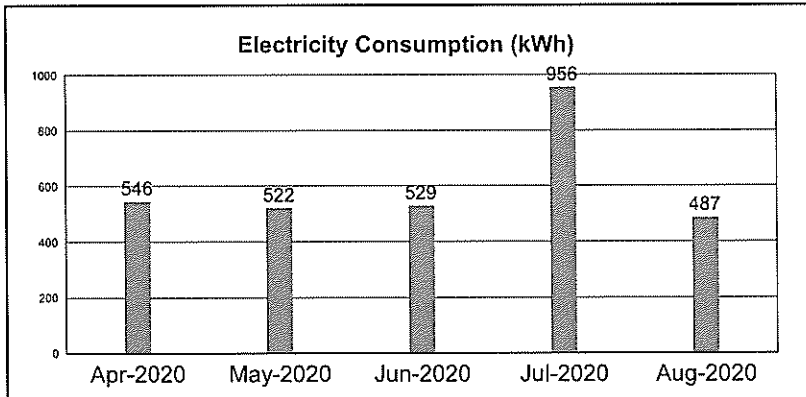
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20080062  
 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                                      | \$ 112.33       |
| Receipt during month - Thank you                                    | \$ (112.33)     |
| Outstanding Balance   | \$ -            |
| Total Current Charges due on 11/09/2020                             | \$ 63.33        |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 63.33</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)     |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <i>Electricity Services</i>   | LA4173035        | Blk 24, #04-71  | 18,710             | 19,012             | 302 kWh     | 0.1960     | \$ 59.19        |
| For period: 19/07/2020 - 18/08/2020<br>(Actual reading taken on 18/08/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 59.19        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 4.14         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 63.33</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:  
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 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<br>11 Sep 2020 | Invoice No<br>TG20080062 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: T240471-2

**Total Amount Payable**

**\$63.33**

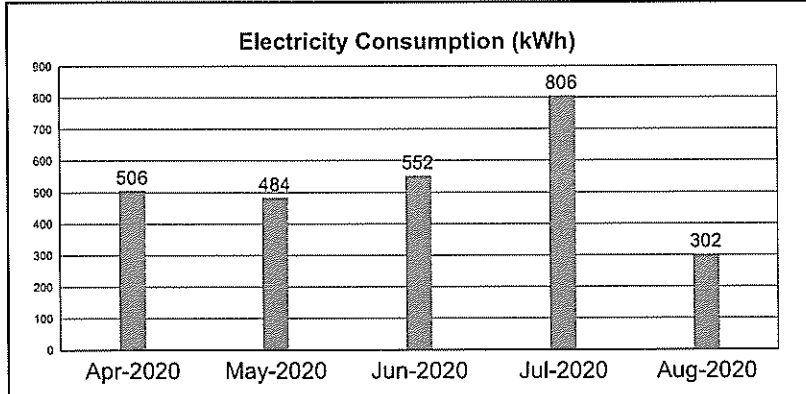
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*