



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.: T280802-1  
 ADVANCE INSPECTION & TESTING (S) PTE LTD  
 55 Toh Guan Road East #06-03 Uni-Tech Centre  
 SINGAPORE 608601

Invoice No : TG20030021  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.13
Receipt during month - Thank you	\$ (128.13)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 119.57</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 119.57</b>
---	------------------

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

Accommodation site: Westlite (Toh Guan)

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>	LA4510481	Blk 28, #08-02	2,223	2,684	461 kWh	0.2424	\$ 111.75
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 111.75
<b>Goods and Service Tax</b>						7%	\$ 7.82
<b>Total Current Charges inclusive of GST</b>							<b>\$ 119.57</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) 6316 3018 Fax 6316 3020

----- ✂ -----  
 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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030021		

Account No.: T280802-1

<b>Total Amount Payable</b>	<b>\$ 119.57</b>
-----------------------------	------------------

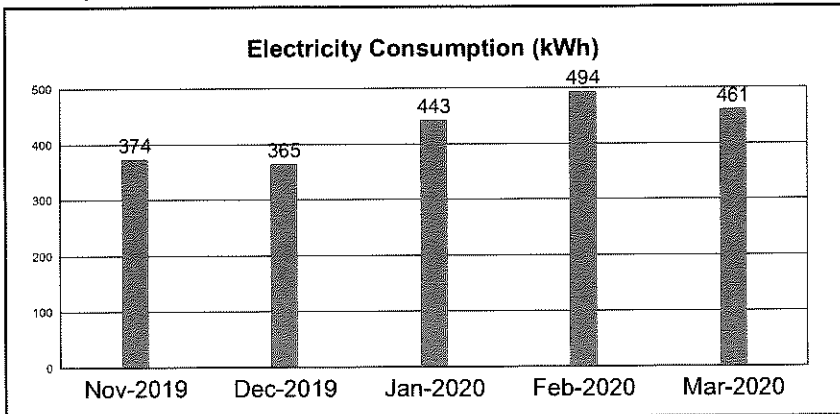
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T281008-1  
**ADVANCE INSPECTION & TESTING (S) PTE LTD**  
 55 Toh Guan Road East #06-03 Uni-Tech Centre  
 SINGAPORE 608601

Invoice No : TG20030022  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.26
Receipt during month - Thank you	\$ (104.26)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 100.63</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 100.63</b>

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

Accommodation site: Westlite (Toh Guan)

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>	LA4710579	Blk 28, #10-08	2,361	2,749	388 kWh	0.2424	\$ 94.05
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 94.05
<b>Goods and Service Tax</b>						7%	\$ 6.58
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 100.63</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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030022		

Account No.: T281008-1

**Total Amount Payable** **\$ 100.63**

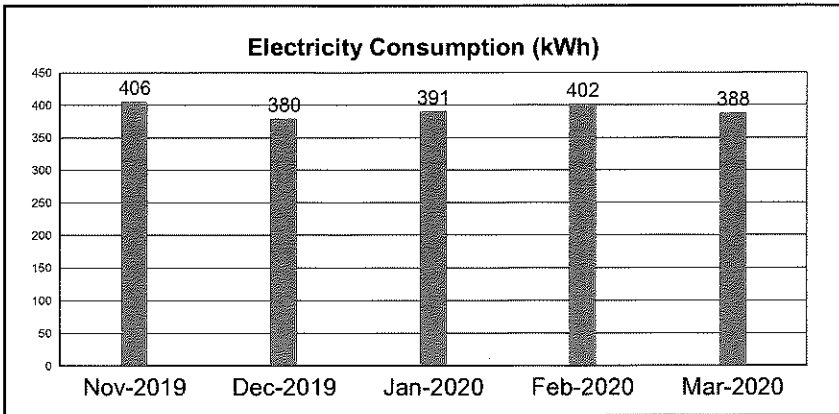
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*


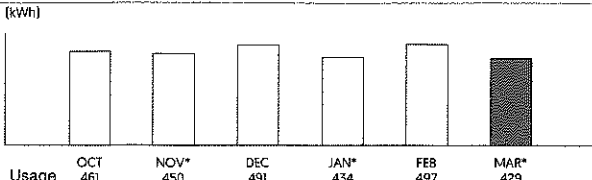

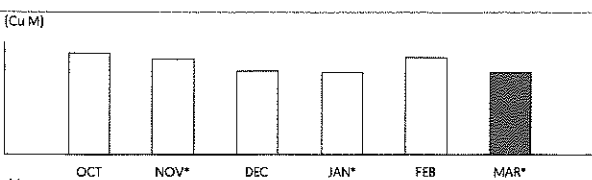
ADVANCE INSPECTION & TESTING (S) PTE LTD  
 55 TOH GUAN RD EAST  
 #06-03 UNI TECH BUILDING  
 SINGAPORE 608601

**Total Amount Payable: \$192.00**
**Payment Due: 31 Mar 2020**


705-002745-01373-1334

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #08-02 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 429 kWh	(kWh) 	\$73.92
 <b>Water Services</b> by Public Utilities Board Usage: 38.4 Cu M	(Cu M) 	\$105.02

\*Estimated month

<b>Others</b>	\$0.50
<b>GST</b>	\$12.56
<b>Current Charges:</b>	<b>\$192.00</b>
<small>(Inclusive of GST)</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$427.10
Payment on 26 Feb 2020 - Thank You	-\$196.57
Payment on 12 Mar 2020 - Thank You	-\$230.53
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$192.00
<b>Total Amount Payable</b>	<b>\$192.00</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



BY: OCBC 387102

 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:	<b>31 Mar 2020</b>	Total Amount Payable:	<b>\$192.00</b>
--------------	--------------------	-----------------------	-----------------

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

Account No 8928996522	Cheque No	Bank:
		Branch:



8928996522

000000019200

# March 2020 Bill

Account No. 8928996522

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	429 kWh	0.1723	73.92	73.92
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	38.4 Cu M	1.2100	46.46	
Waterborne Fee	38.4 Cu M	0.9200	35.33	
Water Conservation Tax	\$46.46	50%	23.23	105.02
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			179.44	179.44
<b>GST</b>	\$179.44	7%	12.56	12.56
<b>Current Charges:</b> (Inclusive of GST)				<b>\$192.00</b>

## Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
---	---	---

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 Greendly 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)

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.

ADVANCE INSPECTION & TESTING (S) PTE LTD  
55 TOH GUAN RD EAST  
#06-03 UNI TECH BUILDING  
SINGAPORE 608601

Total Amount Payable: **\$394.53**


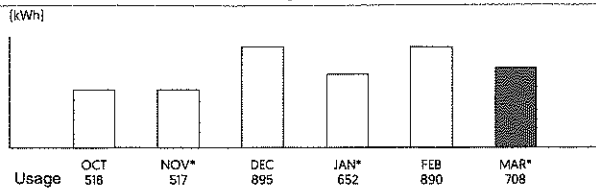

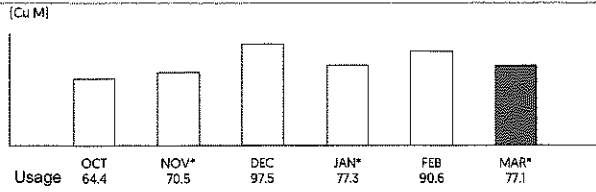
Payment Due: 31 Mar 2020



705-002747-01374-1335

**This is your tax invoice for**  
28 TOH GUAN RD EAST #10-08 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 708 kWh	(kWh)  <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>518</td></tr> <tr><td>NOV*</td><td>517</td></tr> <tr><td>DEC</td><td>895</td></tr> <tr><td>JAN*</td><td>652</td></tr> <tr><td>FEB</td><td>890</td></tr> <tr><td>MAR*</td><td>708</td></tr> </tbody> </table>	Month	Usage (kWh)	OCT	518	NOV*	517	DEC	895	JAN*	652	FEB	890	MAR*	708	\$121.99
Month	Usage (kWh)															
OCT	518															
NOV*	517															
DEC	895															
JAN*	652															
FEB	890															
MAR*	708															
 <b>Water Services</b> by Public Utilities Board Usage: 77.1 Cu M	(Cu M)  <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>64.4</td></tr> <tr><td>NOV*</td><td>70.5</td></tr> <tr><td>DEC</td><td>97.5</td></tr> <tr><td>JAN*</td><td>77.3</td></tr> <tr><td>FEB</td><td>90.6</td></tr> <tr><td>MAR*</td><td>77.1</td></tr> </tbody> </table>	Month	Usage (Cu M)	OCT	64.4	NOV*	70.5	DEC	97.5	JAN*	77.3	FEB	90.6	MAR*	77.1	\$246.22
Month	Usage (Cu M)															
OCT	64.4															
NOV*	70.5															
DEC	97.5															
JAN*	77.3															
FEB	90.6															
MAR*	77.1															

\*Estimated month

Others \$0.50  
GST \$25.82

**Current Charges: \$394.53**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$878.10
Payment on 26 Feb 2020 - Thank You	-\$392.51
Payment on 12 Mar 2020 - Thank You	-\$485.59
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$394.53
<b>Total Amount Payable</b>	<b>\$394.53</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

**PAID**  
15 APR 2020

BY: OCBC 387102

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$394.53**

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

Account No 8934762744	Cheque No	Bank:
		Branch:



8934762744

000000039453

# March 2020 Bill

Account No. 8934762744

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	708 kWh	0.1723	121.99	121.99
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	37.1 Cu M	1.5200	56.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	37.1 Cu M	1.1800	43.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$56.39	65%	36.65	246.22
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			368.71	368.71
<b>GST</b>	\$368.71	7%	25.82	25.82
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$394.53</b>

## Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## 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 (201510115E) 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)  
 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.