



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 : TG20050021
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.17
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 106.17
Total Current Charges due on 8/6/2020	\$ 92.87
Total Amount Payable will be deducted from your bank account	\$ 199.04

Payment received on or after 18 May 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 For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710579	Blk 28, #10-08	3,171	3,548	377 kWh	0.2302	\$ 86.79
Total Charges							\$ 86.79
Goods and Service Tax						7%	\$ 6.08
Total Current Charges Inclusive of GST							\$ 92.87

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

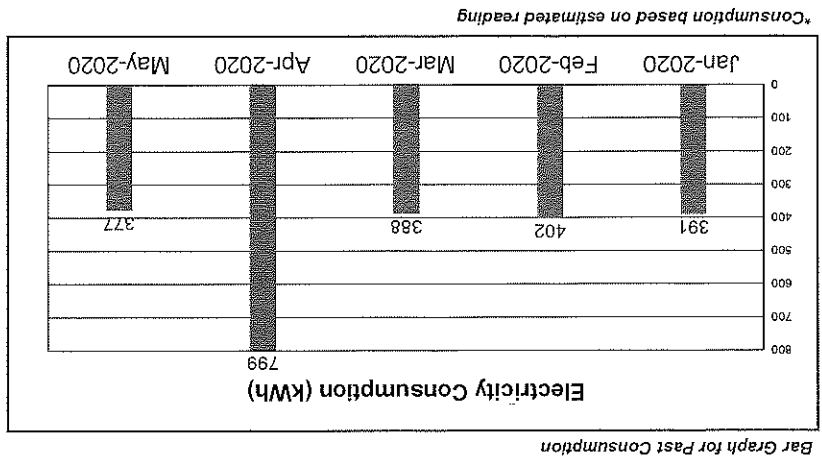
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050021		

Account No.: T281008-1

Total Amount Payable

\$199.04



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.



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 : TG20050020
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 127.57
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 127.57
Total Current Charges due on 8/6/2020	\$ 131.78
Total Amount Payable will be deducted from your bank account	\$ 259.35

Payment received on or after 18 May 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 For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4510481	Blk 28, #08-02	3,191	3,726	535 kWh	0.2302	\$ 123.16
Total Charges							\$ 123.16
Goods and Service Tax						7%	\$ 8.62
Total Current Charges Inclusive of GST							\$ 131.78

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

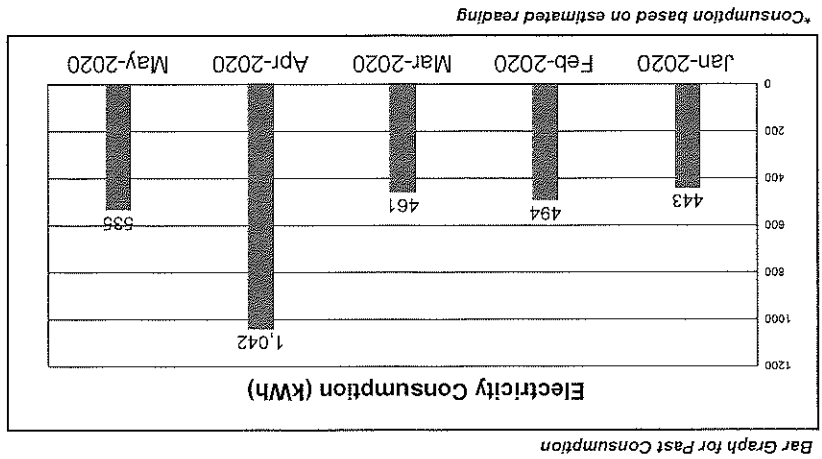
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050020		

Account No.: T280802-1

Total Amount Payable

\$259.35



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.

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

Total Amount Payable: \$420.97
Payment Due: 01 Jun 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #08-02 WORKERS'
 DORMITORY SINGAPORE 608596


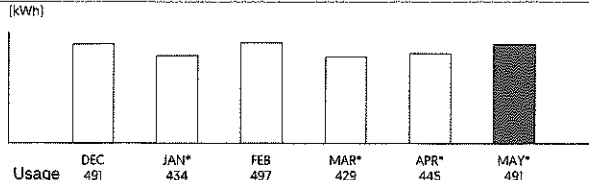

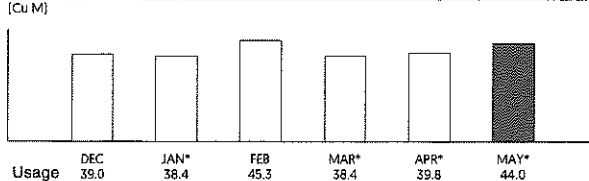

705-000333-00167-4851

Billing Period
 15 Apr 2020 - 16 May 2020

Bill Date
 17 May 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 491 kWh	 <p>Usage: DEC 491, JAN* 434, FEB 497, MAR* 429, APR* 445, MAY* 491</p>	\$84.01
 Water Services by Public Utilities Board Usage: 44.0 Cu M	 <p>Usage: DEC 39.0, JAN* 38.4, FEB 45.3, MAR* 38.4, APR* 39.8, MAY* 44.0</p>	\$124.15

*Estimated month

GST \$14.57

Current Charges: **\$222.73**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$198.24
Payment Received	\$0.00
Amount Overdue	\$198.24
Current Charges due on 01 Jun 2020 (Mon)	\$222.73
Total Amount Payable	\$420.97

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

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 Jun 2020
Total Amount Payable:
\$420.97

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

000000042097

May 2020 Bill

Account No. 8928996522

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	491 kWh	0.1711	84.01	84.01
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	4.0 Cu M	1.5200	6.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.0 Cu M	1.1800	4.72	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.08	65%	3.95	124.15
Subtotal			208.16	208.16
GST	\$208.16	7%	14.57	14.57
Current Charges: <small>(Inclusive of GST)</small>				\$222.73

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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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 [M8-8100014-4]

- 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



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.

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

Total Amount Payable: **\$864.89**


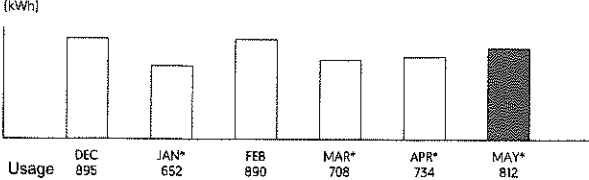

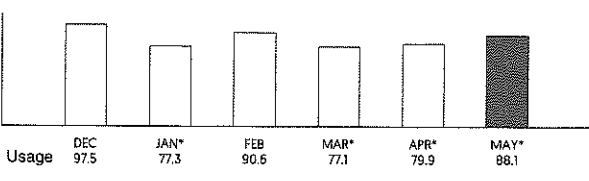
Payment Due: **01 Jun 2020**



705-000335-00168-4852

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

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 812 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>APR*</td> <td>734</td> </tr> <tr> <td>MAY*</td> <td>812</td> </tr> </table> Usage	Month	Usage (kWh)	DEC	895	JAN*	652	FEB	890	MAR*	708	APR*	734	MAY*	812	\$138.93
Month	Usage (kWh)															
DEC	895															
JAN*	652															
FEB	890															
MAR*	708															
APR*	734															
MAY*	812															
 Water Services by Public Utilities Board Usage: 88.1 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>APR*</td> <td>79.9</td> </tr> <tr> <td>MAY*</td> <td>88.1</td> </tr> </table> Usage	Month	Usage (Cu M)	DEC	97.5	JAN*	77.3	FEB	90.6	MAR*	77.1	APR*	79.9	MAY*	88.1	\$286.79
Month	Usage (Cu M)															
DEC	97.5															
JAN*	77.3															
FEB	90.6															
MAR*	77.1															
APR*	79.9															
MAY*	88.1															

*Estimated month

GST \$29.81

Current Charges: **\$455.53**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$409.36
Payment Received	\$0.00
Amount Overdue	\$409.36
Current Charges due on 01 Jun 2020 (Mon)	\$455.53
Total Amount Payable	\$864.89

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 Jun 2020

Total Amount Payable:
\$864.89

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

000000086489

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	812 kWh	0.1711	138.93	138.93
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	48.1 Cu M	1.5200	73.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	48.1 Cu M	1.1800	56.76	
Water Conservation Tax	\$48.40	50%	24.20	
	\$73.11	65%	47.52	286.79
Subtotal			425.72	425.72
GST	\$425.72	7%	29.81	29.81
Current Charges: (Inclusive of GST)				\$455.53

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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 (M9-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) 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

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.