



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 : TG20070029
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.53
Receipt during month - Thank you	\$ (98.53)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 81.10
Total Amount Payable will be deducted from your bank account	\$ 81.10

Payment received on or after 18 Jul 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	LA4710579	Blk 28, #10-08	3,948	4,312	130 kWh	0.2302	\$ 29.93
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					234 kWh	0.1960	\$ 45.86
Total Charges							\$ 75.79
Goods and Service Tax						7%	\$ 5.31
Total Current Charges Inclusive of GST							\$ 81.10

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 11 Aug 2020	Invoice No TG20070029	Cheque No	Bank / Branch
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Account No.: T281008-1

Total Amount Payable

\$81.10

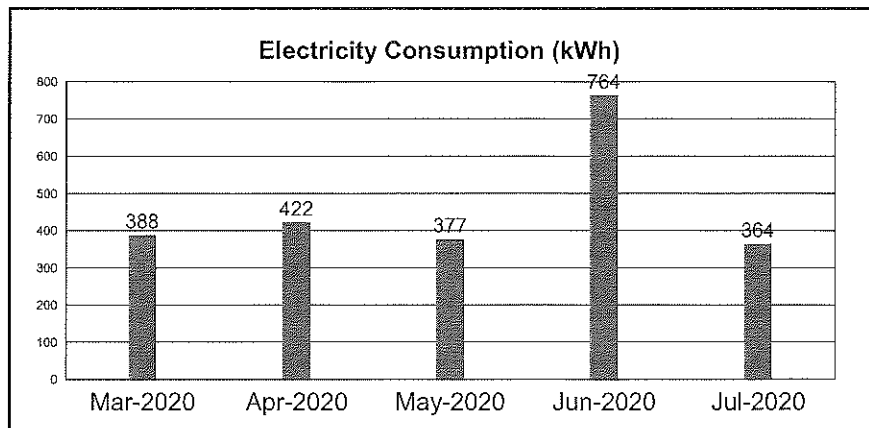
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20070028
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 141.38
Receipt during month - Thank you	\$ (141.38)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 113.97
Total Amount Payable will be deducted from your bank account	\$ 113.97

Payment received on or after 18 Jul 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	LA4510481	Blk 28, #08-02	4,300	4,812	180 kWh	0.2302	\$ 41.44
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					332 kWh	0.1960	\$ 65.07
Total Charges							\$ 106.51
Goods and Service Tax						7%	\$ 7.46
Total Current Charges Inclusive of GST							\$ 113.97

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

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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 11 Aug 2020	Invoice No TG20070028	Cheque No	Bank / Branch
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Account No.: T280802-1

Total Amount Payable

\$113.97

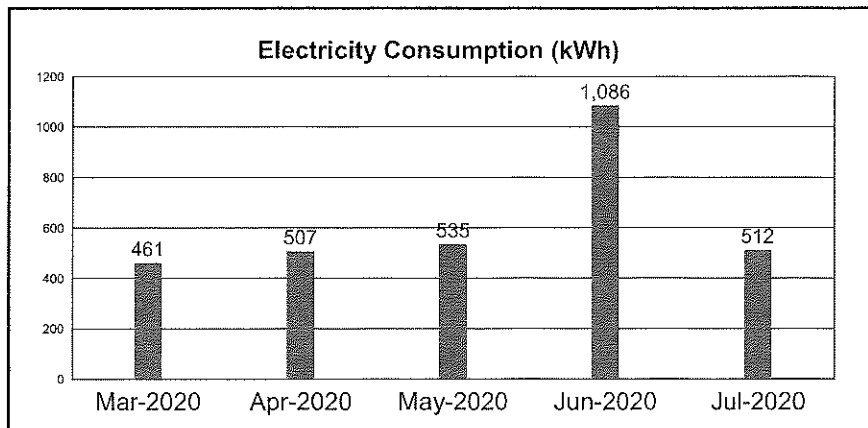
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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



July 2020 Bill
Account No. 8934762744

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

Total Amount Payable: **\$871.22**

Payment Due: 01 Aug 2020



705-001615-00808-2555

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

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 760 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </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> <tr> <td>JUN*</td> <td>786</td> </tr> <tr> <td>JUL*</td> <td>760</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	890	MAR*	708	APR*	734	MAY*	812	JUN*	786	JUL*	760	\$126.97
Month	Usage (kWh)															
FEB	890															
MAR*	708															
APR*	734															
MAY*	812															
JUN*	786															
JUL*	760															
<p>Water Services by Public Utilities Board Usage: 82.6 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </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> <tr> <td>JUN*</td> <td>85.4</td> </tr> <tr> <td>JUL*</td> <td>82.6</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	90.6	MAR*	77.1	APR*	79.9	MAY*	88.1	JUN*	85.4	JUL*	82.6	\$266.51
Month	Usage (Cu M)															
FEB	90.6															
MAR*	77.1															
APR*	79.9															
MAY*	88.1															
JUN*	85.4															
JUL*	82.6															

Others	\$4.95
GST	\$27.58
Current Charges: (Inclusive of GST)	\$426.01

Summary of Charges	
Balance Brought Forward from Previous Bill	\$900.74
Payment on 26 Jun 2020 - Thank You	-\$455.53
Amount Overdue	\$445.21
Current Charges due on 01 Aug 2020 (Sat)	\$426.01
Total Amount Payable	\$871.22

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

PAID
14 AUG 2020

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:

BY: OCBC 387178

Total Amount Payable:

01 Aug 2020 PAID \$632.75 ~~\$871.22~~ \$426.01

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

000000087122

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	351 kWh	0.1711	60.06	
	409 kWh	0.1636	66.91	126.97
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	42.6 Cu M	1.5200	64.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	42.6 Cu M	1.1800	50.27	
Water Conservation Tax	\$48.40	50%	24.20	
	\$64.75	65%	42.09	266.51
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$445.21	1%	4.45	4.95
Subtotal			398.43	398.43
GST	\$393.98	7%	27.58	27.58
Current Charges: <small>(inclusive of GST)</small>				\$426.01

*** Not subject to GST

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- 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

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (M9-8100014-4)
 - 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: **\$423.95**


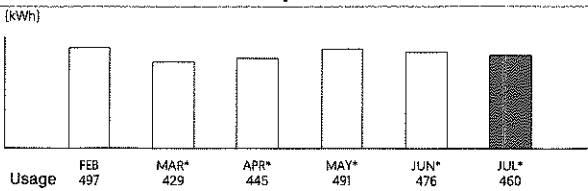

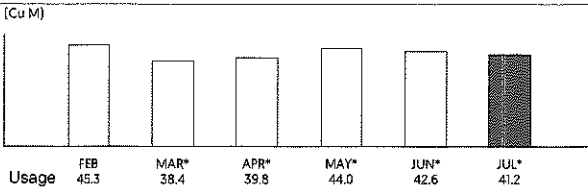
Payment Due: **01 Aug 2020**



705-001613-00807-2554

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	 <p>(kWh)</p> <p>Usage: FEB 497, MAR* 429, APR* 445, MAY* 491, JUN* 476, JUL* 460</p>	\$76.84
 Water Services by Public Utilities Board Usage: 41.2 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 45.3, MAR* 38.4, APR* 39.8, MAY* 44.0, JUN* 42.6, JUL* 41.2</p> <p>*Estimated month</p>	\$113.83

Others	\$2.67
GST	\$13.40
Current Charges: <small>(Inclusive of GST)</small>	\$206.74

Summary of Charges	
Balance Brought Forward from Previous Bill	\$439.94
Payment on 26 Jun 2020 - Thank You	-\$222.73
Amount Overdue	\$217.21
Current Charges due on 01 Aug 2020 (Sat)	\$206.74
Total Amount Payable	\$423.95

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
14 AUG 2020

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:

BY: OCBC 387178

01 Aug 2020

Total Amount Payable:

~~\$423.95~~ **\$206.74**

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	212 kWh	0.1711	36.27	
	248 kWh	0.1636	40.57	76.84
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	1.2 Cu M	1.5200	1.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.2 Cu M	1.1800	1.42	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.82	65%	1.19	113.83
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$217.21	1%	2.17	2.67
Subtotal			193.34	193.34
GST	\$191.17	7%	13.40	13.40
Current Charges: (Inclusive of GST)				\$206.74

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- 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

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.



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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- 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 (20113334BM) 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.