



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 : TG20080018
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.97
Receipt during month - Thank you	\$ (113.97)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 85.15
Total Amount Payable will be deducted from your bank account	\$ 85.15

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)
Electricity Services	LA4510481	Blk 28, #08-02	4,812	5,218	406 kWh	0.1960	\$ 79.58
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 79.58
Goods and Service Tax							7% \$ 5.57
Total Current Charges Inclusive of GST							\$ 85.15

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 Sep 2020	Invoice No TG20080018	Cheque No	Bank / Branch
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Account No.: T280802-1

Total Amount Payable

\$85.15

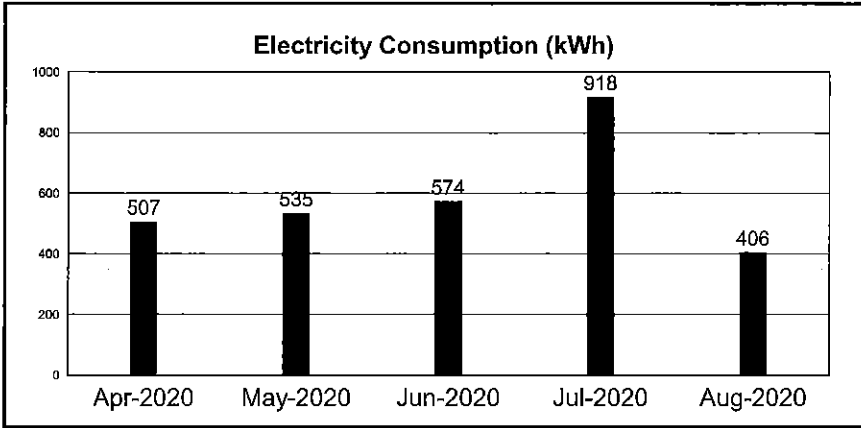
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20080019
 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	\$ 81.10
Receipt during month - Thank you	\$ (81.10)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 83.47
Total Amount Payable will be deducted from your bank account	\$ 83.47

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)
Electricity Services	LA4710579	Blk 28, #10-08	4,312	4,710	398 kWh	0.1960	\$ 78.01
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 78.01
Goods and Service Tax						7%	\$ 5.46
Total Current Charges Inclusive of GST							\$ 83.47

This is a computer generated invoice. No signature is required.

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 For any enquiries, pls call (65) Fax

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 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 Sep 2020	Invoice No TG20080019	Cheque No	Bank / Branch
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Account No.: T281008-1

Total Amount Payable

\$83.47

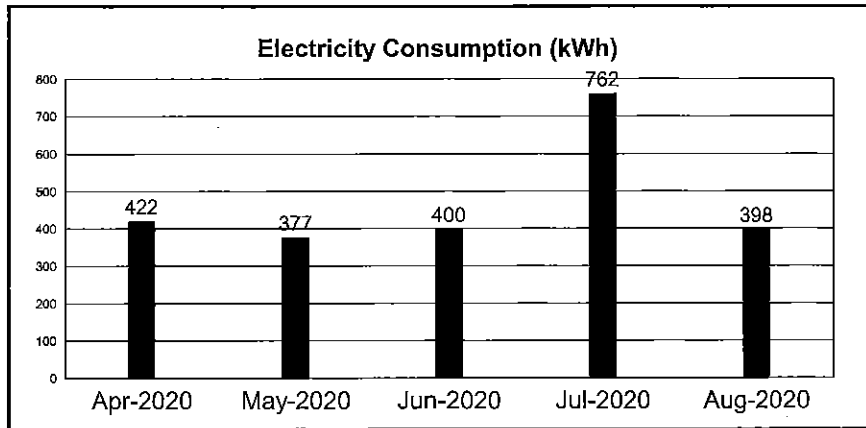
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This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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


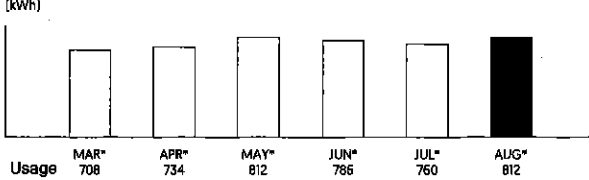

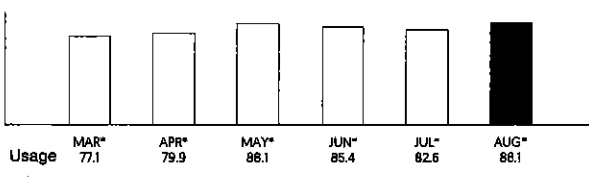
Payment Due: 07 Sep 2020



705-000207-00104-1845

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

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 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	<p>(kWh)</p>  <p>Usage MAR* 708 APR* 734 MAY* 812 JUN* 786 JUL* 760 AUG* 812</p>	\$132.84
 Water Services by Public Utilities Board Usage: 88.1 Cu M	<p>(Cu M)</p>  <p>Usage MAR* 77.1 APR* 79.9 MAY* 86.1 JUN* 85.4 JUL* 82.6 AUG* 88.1</p> <p>*Estimated month</p>	\$286.79

GST	\$29.38
Current Charges: <small>(Inclusive of GST)</small>	\$449.01

Summary of Charges	
Balance Brought Forward from Previous Bill	\$871.22
Payment on 20 Aug 2020 - Thank You	-\$871.22
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$449.01

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:
\$449.01

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

000000044901

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	812 kWh	0.1636	132.84	132.84
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 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			419.63	419.63
GST	\$419.63	7%	29.38	29.38
Current Charges: (Inclusive of GST)				\$449.01

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 and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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> <ul style="list-style-type: none"> ● Electricity: 1800 778 8888 ● Water: 1800 225 5782 (CALL PUB) ● Gas: 1800 752 1800
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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 Chin 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. (2001068734W) 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
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.


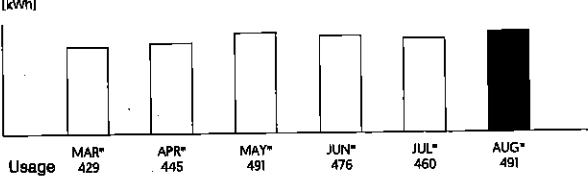

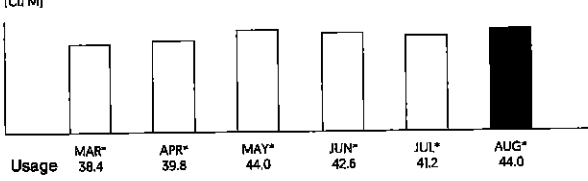
ADVANCE INSPECTION & TESTING (S) PTE LTD
 55 TOH GUAN RD EAST
 #06-03 UNI TECH BUILDING
 SINGAPORE 608601

 Payment Due: **07 Sep 2020**


705-000205-00103-1844

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 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 491 kWh	 <p>Usage: MAR* 429, APR* 495, MAY* 491, JUN* 476, JUL* 460, AUG* 491</p>	\$80.33
 Water Services by Public Utilities Board Usage: 44.0 Cu M	 <p>Usage: MAR* 38.4, APR* 39.8, MAY* 44.0, JUN* 42.6, JUL* 41.2, AUG* 44.0</p>	\$124.15

*Estimated month

Others	\$0.50
GST	\$14.35
Current Charges: <small>(inclusive of GST)</small>	\$219.33

Summary of Charges	
Balance Brought Forward from Previous Bill	\$423.95
Payment on 20 Aug 2020 - Thank You	-\$423.95
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$219.33

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:
07 Sep 2020
Total Amount Payable:
\$219.33

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	491 kWh	0.1636	80.33	80.33
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 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
Others				
Pink Notice Fee			0.50	0.50
Subtotal			204.98	204.98
GST	\$204.98	7%	14.35	14.35
Current Charges: (Inclusive of GST)				\$219.33

Meter Reading

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Payment Arrangement: 6671 7100	✉ customersupport@spgroup.com.sg 🌐 www.spgroup.com.sg	● Electricity: 1800 778 8888 ● Water: 1800 225 5782 [CALL PUB] ● Gas: 1800 752 1800

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 - 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 SmarCity Pte Ltd (201938124E)
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GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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Self Help Machines
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