

HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$446.84


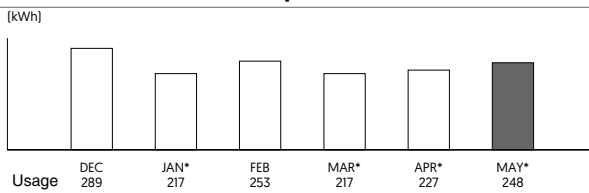

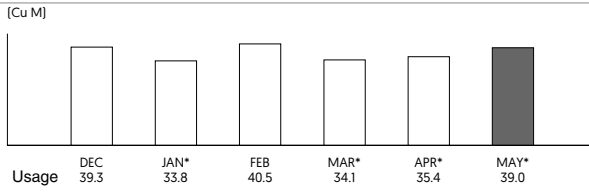
Payment Due: 01 Jun 2020



705-000137-00069-4469

This is your tax invoice for
 28 TOH GUAN RD EAST #10-13 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 248 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>289</td> <td>217</td> <td>253</td> <td>217</td> <td>227</td> <td>248</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		289	217	253	217	227	248	\$42.43
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	289	217	253	217	227	248										
 Water Services by Public Utilities Board Usage: 39.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>39.3</td> <td>33.8</td> <td>40.5</td> <td>34.1</td> <td>35.4</td> <td>39.0</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		39.3	33.8	40.5	34.1	35.4	39.0	\$106.67
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	39.3	33.8	40.5	34.1	35.4	39.0										

*Estimated month

GST \$10.43

Current Charges: **\$159.53**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$287.31
Payment Received	\$0.00
Amount Overdue	\$287.31
Current Charges due on 01 Jun 2020 (Mon)	\$159.53
Total Amount Payable	\$446.84

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:
\$446.84

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

Account No 8940194304	Cheque No	Bank:
		Branch:



8940194304

000000044684

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	248 kWh	0.1711	42.43	42.43
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	39.0 Cu M	1.2100	47.19	
Waterborne Fee	39.0 Cu M	0.9200	35.88	
Water Conservation Tax	\$47.19	50%	23.60	106.67
Subtotal			149.10	149.10
GST	\$149.10	7%	10.43	10.43
Current Charges: <small>(Inclusive of GST)</small>				\$159.53

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

- 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]

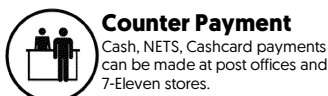
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [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 [20133348M] 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



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.

HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$446.31


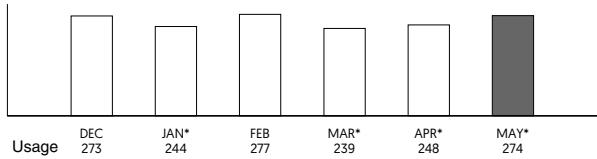

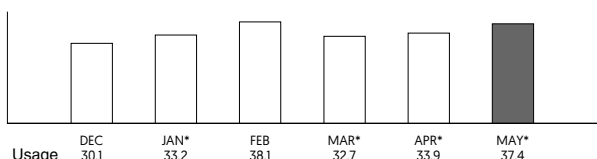
Payment Due: 01 Jun 2020



705-000141-00071-4471

This is your tax invoice for
 28 TOH GUAN RD EAST #10-14 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total							
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 274 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <td>DEC 273</td> <td>JAN* 244</td> <td>FEB 277</td> <td>MAR* 239</td> <td>APR* 248</td> <td>MAY* 274</td> </tr> </table>	Usage	DEC 273	JAN* 244	FEB 277	MAR* 239	APR* 248	MAY* 274	\$46.88
Usage	DEC 273	JAN* 244	FEB 277	MAR* 239	APR* 248	MAY* 274			
 Water Services by Public Utilities Board Usage: 37.4 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <td>DEC 30.1</td> <td>JAN* 33.2</td> <td>FEB 38.1</td> <td>MAR* 32.7</td> <td>APR* 33.9</td> <td>MAY* 37.4</td> </tr> </table> <p style="text-align: center;">*Estimated month</p>	Usage	DEC 30.1	JAN* 33.2	FEB 38.1	MAR* 32.7	APR* 33.9	MAY* 37.4	\$102.29
Usage	DEC 30.1	JAN* 33.2	FEB 38.1	MAR* 32.7	APR* 33.9	MAY* 37.4			

GST	\$10.44
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Current Charges: (Inclusive of GST)	\$159.61
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$286.70
Payment Received	\$0.00
Amount Overdue	\$286.70
Current Charges due on 01 Jun 2020 (Mon)	\$159.61
Total Amount Payable	\$446.31

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:
\$446.31

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

Account No 8940428595	Cheque No	Bank:
		Branch:



8940428595

000000044631

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	274 kWh	0.1711	46.88	46.88
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	37.4 Cu M	1.2100	45.25	
Waterborne Fee	37.4 Cu M	0.9200	34.41	
Water Conservation Tax	\$45.25	50%	22.63	102.29
Subtotal			149.17	149.17
GST	\$149.17	7%	10.44	10.44
Current Charges: <small>(Inclusive of GST)</small>				\$159.61

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 [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [20133348M] 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

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HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$638.02


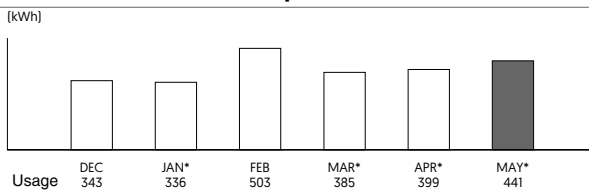

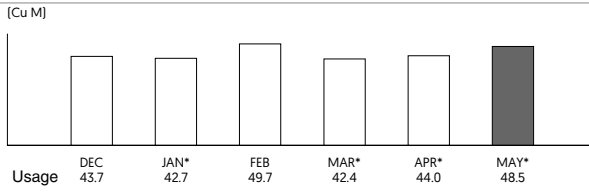
Payment Due: 01 Jun 2020



705-000147-00074-4474

This is your tax invoice for
 28 TOH GUAN RD EAST #10-15 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 441 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>343</td> <td>336</td> <td>503</td> <td>385</td> <td>399</td> <td>441</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		343	336	503	385	399	441	\$75.46
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	343	336	503	385	399	441										
 Water Services by Public Utilities Board Usage: 48.5 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>43.7</td> <td>42.7</td> <td>49.7</td> <td>42.4</td> <td>44.0</td> <td>48.5</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		43.7	42.7	49.7	42.4	44.0	48.5	\$140.75
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	43.7	42.7	49.7	42.4	44.0	48.5										

*Estimated month

GST \$15.13

Current Charges: **\$231.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$406.68
Payment Received	\$0.00
Amount Overdue	\$406.68
Current Charges due on 01 Jun 2020 (Mon)	\$231.34
Total Amount Payable	\$638.02

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:
\$638.02

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

Account No 8940431417	Cheque No	Bank:
		Branch:



8940431417

000000063802

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	441 kWh	0.1711	75.46	75.46
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	8.5 Cu M	1.5200	12.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.5 Cu M	1.1800	10.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.92	65%	8.40	140.75
Subtotal			216.21	216.21
GST	\$216.21	7%	15.13	15.13
Current Charges: <small>(Inclusive of GST)</small>				\$231.34

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.
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- 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

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

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- 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 [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [20133348M] 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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Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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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.

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HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$685.82


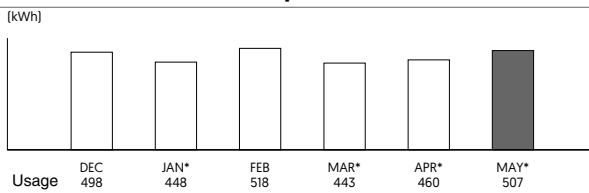

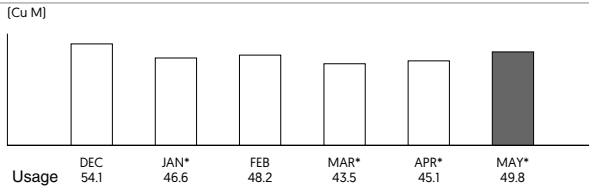
Payment Due: 01 Jun 2020



705-000143-00072-4472

This is your tax invoice for
 28 TOH GUAN RD EAST #10-16 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 507 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>498</td> <td>448</td> <td>518</td> <td>443</td> <td>460</td> <td>507</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		498	448	518	443	460	507	\$86.75
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	498	448	518	443	460	507										
 Water Services by Public Utilities Board Usage: 49.8 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>54.1</td> <td>46.6</td> <td>48.2</td> <td>43.5</td> <td>45.1</td> <td>49.8</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		54.1	46.6	48.2	43.5	45.1	49.8	\$145.54
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	54.1	46.6	48.2	43.5	45.1	49.8										

*Estimated month

GST \$16.26

Current Charges: **\$248.55**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$437.27
Payment Received	\$0.00
Amount Overdue	\$437.27
Current Charges due on 01 Jun 2020 (Mon)	\$248.55
Total Amount Payable	\$685.82

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:
\$685.82

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

Account No 8940428611	Cheque No	Bank:
		Branch:



8940428611

000000068582

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	507 kWh	0.1711	86.75	86.75
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	9.8 Cu M	1.5200	14.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.8 Cu M	1.1800	11.56	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.90	65%	9.68	145.54
Subtotal			232.29	232.29
GST	\$232.29	7%	16.26	16.26
Current Charges: <small>(Inclusive of GST)</small>				\$248.55

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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- 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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- 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 (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) 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.

HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$444.33


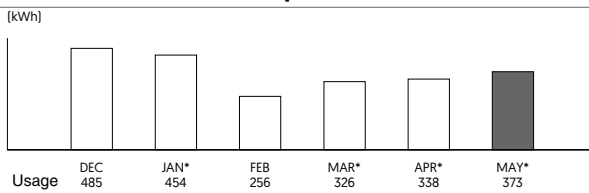

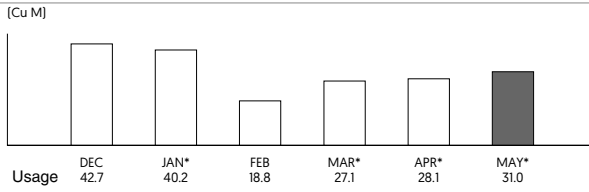
Payment Due: 01 Jun 2020



705-000149-00075-4475

This is your tax invoice for
 28 TOH GUAN RD EAST #10-17 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 373 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>485</td> <td>454</td> <td>256</td> <td>326</td> <td>338</td> <td>373</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		485	454	256	326	338	373	\$63.82
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	485	454	256	326	338	373										
 Water Services by Public Utilities Board Usage: 31.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>42.7</td> <td>40.2</td> <td>18.8</td> <td>27.1</td> <td>28.1</td> <td>31.0</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		42.7	40.2	18.8	27.1	28.1	31.0	\$84.79
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	42.7	40.2	18.8	27.1	28.1	31.0										

*Estimated month

GST \$10.41

Current Charges: **\$159.02**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$285.31
Payment Received	\$0.00
Amount Overdue	\$285.31
Current Charges due on 01 Jun 2020 (Mon)	\$159.02
Total Amount Payable	\$444.33

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:
\$444.33

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

Account No 8940431425	Cheque No	Bank:
		Branch:



8940431425

000000044433

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	373 kWh	0.1711	63.82	63.82
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	31.0 Cu M	1.2100	37.51	
Waterborne Fee	31.0 Cu M	0.9200	28.52	
Water Conservation Tax	\$37.51	50%	18.76	84.79
Subtotal			148.61	148.61
GST	\$148.61	7%	10.41	10.41
Current Charges: <small>(Inclusive of GST)</small>				\$159.02

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 [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 [20133348M] 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

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

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.

HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$532.47


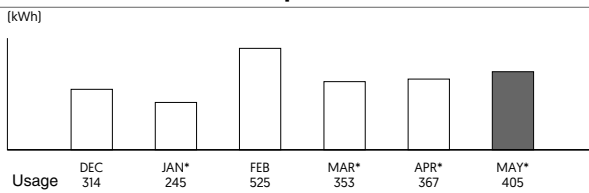

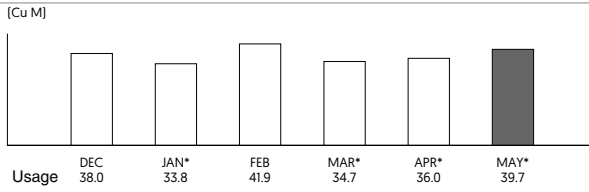
Payment Due: 01 Jun 2020



705-000145-00073-4473

This is your tax invoice for
 28 TOH GUAN RD EAST #11-08 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 405 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>314</td> <td>245</td> <td>525</td> <td>353</td> <td>367</td> <td>405</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		314	245	525	353	367	405	\$69.30
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	314	245	525	353	367	405										
 Water Services by Public Utilities Board Usage: 39.7 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>38.0</td> <td>33.8</td> <td>41.9</td> <td>34.7</td> <td>36.0</td> <td>39.7</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		38.0	33.8	41.9	34.7	36.0	39.7	\$108.58
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	38.0	33.8	41.9	34.7	36.0	39.7										

*Estimated month

GST \$12.45

Current Charges: **\$190.33**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$342.14
Payment Received	\$0.00
Amount Overdue	\$342.14
Current Charges due on 01 Jun 2020 (Mon)	\$190.33
Total Amount Payable	\$532.47

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:
\$532.47

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

Account No 8940428629	Cheque No	Bank:
		Branch:



8940428629

000000053247

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	405 kWh	0.1711	69.30	69.30
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	39.7 Cu M	1.2100	48.04	
Waterborne Fee	39.7 Cu M	0.9200	36.52	
Water Conservation Tax	\$48.04	50%	24.02	108.58
Subtotal			177.88	177.88
GST	\$177.88	7%	12.45	12.45
Current Charges: <small>(Inclusive of GST)</small>				\$190.33

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 [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 [20133348M] 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

Recurring Payment
Preferred
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Mobile App
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Self Help Machines
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Counter Payment
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Find out other payment options at www.spgroup.com.sg

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HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$1,730.90


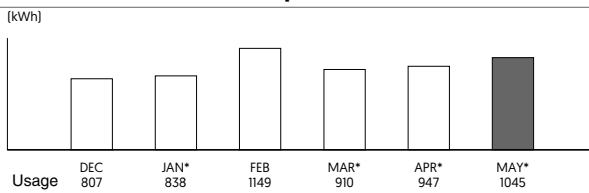

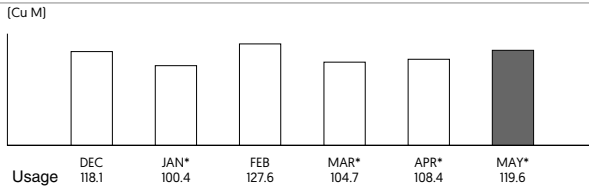
Payment Due: 01 Jun 2020



705-000139-00070-4470

This is your tax invoice for
 28 TOH GUAN RD EAST #18-07 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1045 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>807</td> <td>838</td> <td>1149</td> <td>910</td> <td>947</td> <td>1045</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		807	838	1149	910	947	1045	\$178.80
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	807	838	1149	910	947	1045										
 Water Services by Public Utilities Board Usage: 119.6 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>118.1</td> <td>100.4</td> <td>127.6</td> <td>104.7</td> <td>108.4</td> <td>119.6</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		118.1	100.4	127.6	104.7	108.4	119.6	\$402.96
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	118.1	100.4	127.6	104.7	108.4	119.6										

*Estimated month

GST \$40.73

Current Charges: **\$622.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,108.41
Payment Received	\$0.00
Amount Overdue	\$1,108.41
Current Charges due on 01 Jun 2020 (Mon)	\$622.49
Total Amount Payable	\$1,730.90

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:
\$1,730.90

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

Account No 8940426409	Cheque No	Bank:
		Branch:



8940426409

000000173090

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	1045 kWh	0.1711	178.80	178.80
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	79.6 Cu M	1.5200	120.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	79.6 Cu M	1.1800	93.93	
Water Conservation Tax	\$48.40	50%	24.20	
	\$120.99	65%	78.64	402.96
Subtotal			581.76	581.76
GST	\$581.76	7%	40.73	40.73
Current Charges: <small>(Inclusive of GST)</small>				\$622.49

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

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

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- 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)

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) 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

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Everyday credit cards

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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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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.: T281013-2
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20050167
 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	\$ 87.83
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 87.83
Total Current Charges due on 8/6/2020	\$ 97.30
Total Amount Payable will be deducted from your bank account	\$ 185.13

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	LA4710520	Blk 28, #10-13	1,831	2,226	395 kWh	0.2302	\$ 90.93
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 90.93
Goods and Service Tax						7%	\$ 6.37
Total Current Charges Inclusive of GST							\$ 97.30

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	TG20050167		

Account No.: T281013-2

Total Amount Payable

\$185.13

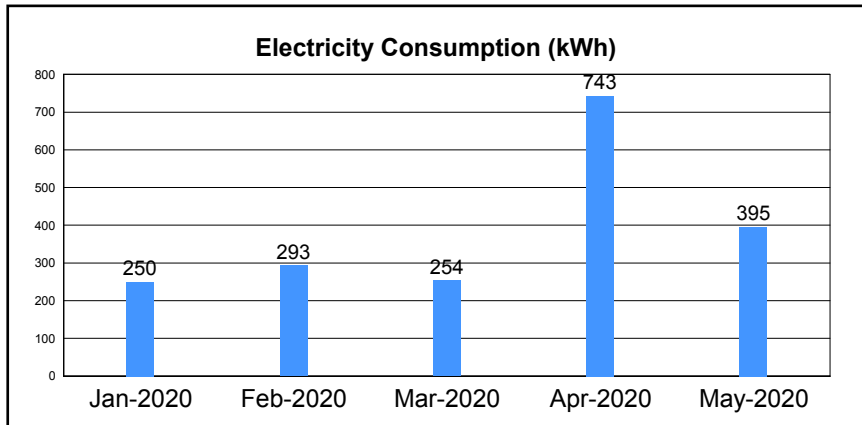
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.

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.: T281014-2
HOME FIBRE INDUSTRIAL PTE LTD
BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
SG 569551

Invoice No : TG20050168
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	\$ 113.66
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 113.66
Total Current Charges due on 8/6/2020	\$ 121.19
Total Amount Payable will be deducted from your bank account	\$ 234.85

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	LA4710521	Blk 28, #10-14	2,765	3,257	492 kWh	0.2302	\$ 113.26
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 113.26
Goods and Service Tax						7%	\$ 7.93
Total Current Charges Inclusive of GST							\$ 121.19

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	TG20050168		

Account No.: T281014-2

Total Amount Payable

\$234.85

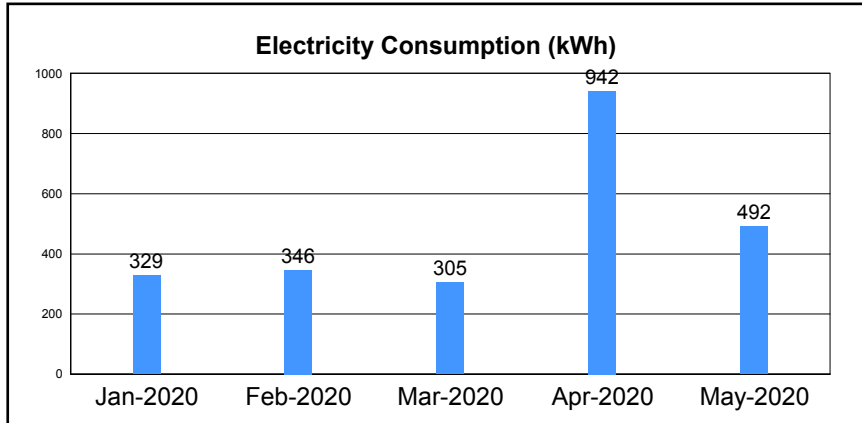
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.

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.: T281015-2
HOME FIBRE INDUSTRIAL PTE LTD
BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
SG 569551

Invoice No : TG20050169
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	\$ 131.72
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 131.72
Total Current Charges due on 8/6/2020	\$ 153.45
Total Amount Payable will be deducted from your bank account	\$ 285.17

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	LA4710580	Blk 28, #10-15	2,841	3,464	623 kWh	0.2302	\$ 143.41
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 143.41
Goods and Service Tax						7%	\$ 10.04
Total Current Charges Inclusive of GST							\$ 153.45

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.
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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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050169		

Account No.: T281015-2

Total Amount Payable

\$285.17

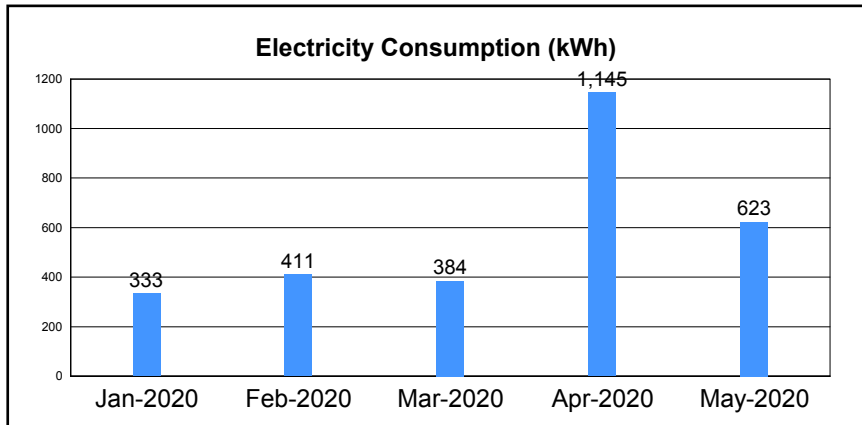
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.

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.: T281016-1
HOME FIBRE INDUSTRIAL PTE LTD
BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
SG 569551

Invoice No : TG20050170
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	\$ 139.64
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 139.64
Total Current Charges due on 8/6/2020	\$ 125.13
Total Amount Payable will be deducted from your bank account	\$ 264.77

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	LA4710581	Blk 28, #10-16	4,412	4,920	508 kWh	0.2302	\$ 116.94
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 116.94
Goods and Service Tax						7%	\$ 8.19
Total Current Charges Inclusive of GST							\$ 125.13

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.
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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 8 Jun 2020	Invoice No TG20050170	Cheque No	Bank / Branch
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Account No.: T281016-1

Total Amount Payable

\$264.77

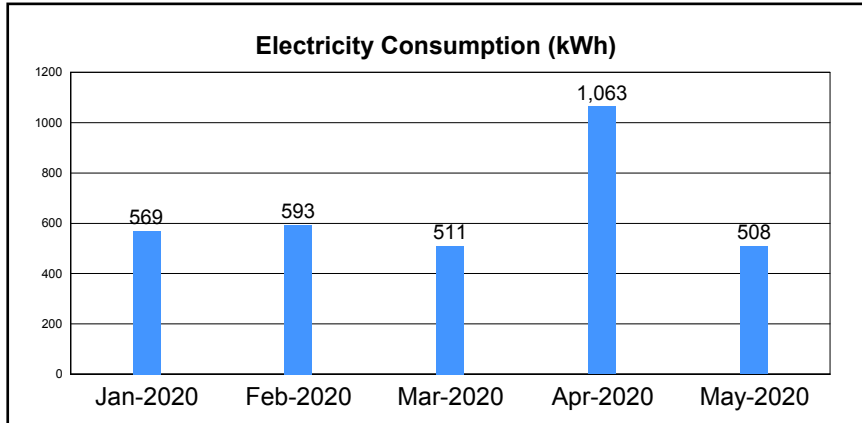
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.

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.: T281017-1
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20050171
 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	\$ 110.01
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 110.01
Total Current Charges due on 8/6/2020	\$ 107.40
Total Amount Payable will be deducted from your bank account	\$ 217.41

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	LA4710589	Blk 28, #10-17	2,647	3,083	436 kWh	0.2302	\$ 100.37
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 100.37
Goods and Service Tax						7%	\$ 7.03
Total Current Charges Inclusive of GST							\$ 107.40

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.
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No TG20050171	Cheque No	Bank / Branch
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Account No.: T281017-1

Total Amount Payable

\$217.41

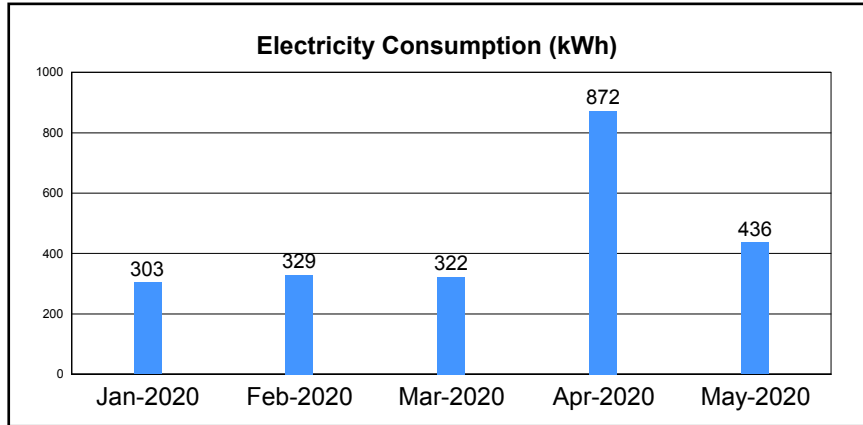
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.

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.: T281108-2
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20050172
 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	\$ 64.72
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 64.72
Total Current Charges due on 8/6/2020	\$ 55.17
Total Amount Payable will be deducted from your bank account	\$ 119.89

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	LA4710447	Blk 28, #11-08	1,950	2,174	224 kWh	0.2302	\$ 51.56
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 51.56
Goods and Service Tax						7%	\$ 3.61
Total Current Charges Inclusive of GST							\$ 55.17

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.
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No TG20050172	Cheque No	Bank / Branch
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Account No.: T281108-2

Total Amount Payable

\$119.89

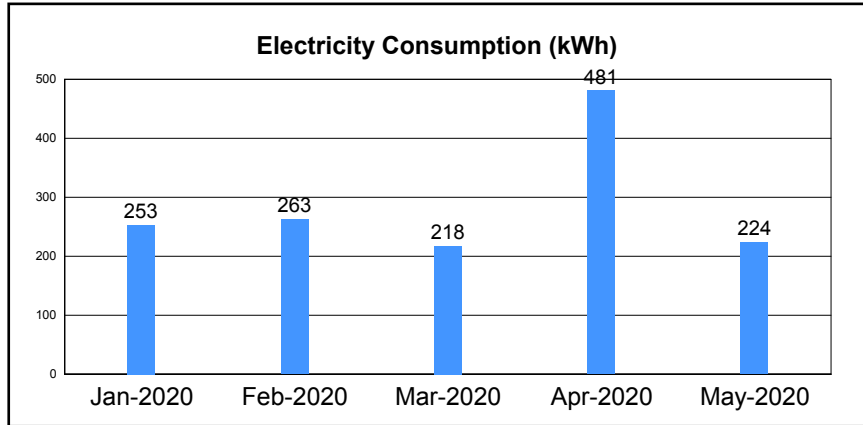
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.

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.: T281807-2
HOME FIBRE INDUSTRIAL PTE LTD
BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
SG 569551

Invoice No : TG20050173
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	\$ 207.08
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 207.08
Total Current Charges due on 8/6/2020	\$ 234.74
Total Amount Payable will be deducted from your bank account	\$ 441.82

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	LA4710562	Blk 28, #18-07	5,169	6,122	953 kWh	0.2302	\$ 219.38
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 219.38
Goods and Service Tax						7%	\$ 15.36
Total Current Charges Inclusive of GST							\$ 234.74

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.
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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 8 Jun 2020	Invoice No TG20050173	Cheque No	Bank / Branch
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Account No.: T281807-2

Total Amount Payable

\$441.82

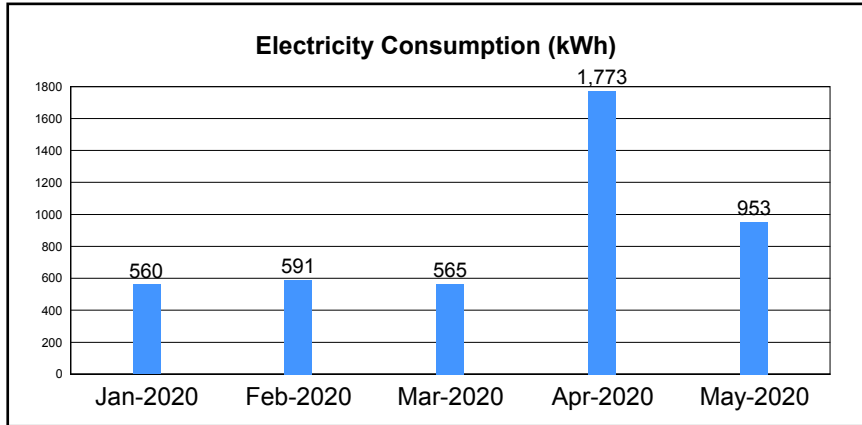
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.

Bar Graph for Past Consumption



**Consumption based on estimated reading*