



**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.:** W011002-1  
**LIH MING CONSTRUCTION PTE LTD**  
**71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE**  
**SINGAPORE 737743**

**Invoice No** : WL20080141  
**Invoice Date** : 19/08/2020  
**Payment Due** : 06/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 95.64</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 95.64</b>

*Payment received on or after 14 Aug 2020 may not be included in this bill*

**Accommodation site:** Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731844	Blk A, #10-02	4,273	4,729	456 kWh	0.1960	<b>\$ 89.38</b>
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							<b>\$ 89.38</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 6.26</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 95.64</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) 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 <b>6 Sep 2020</b>	Invoice No <b>WL20080141</b>	Cheque No	Bank / Branch
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**Account No.:** W011002-1

**Total Amount Payable**

**\$95.64**

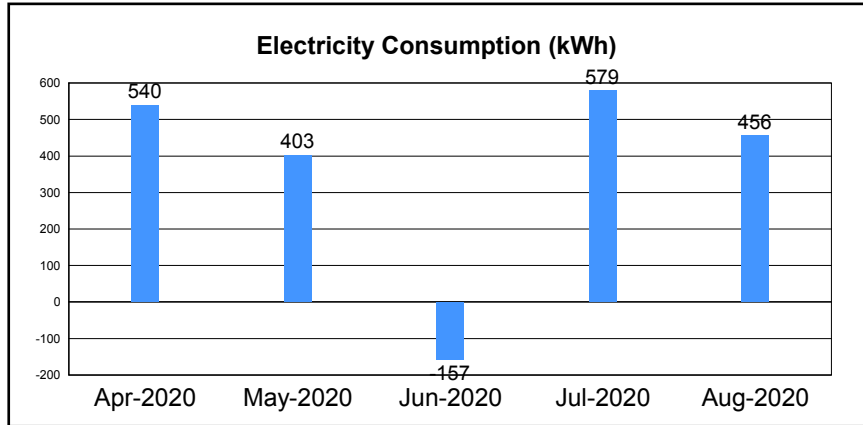
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.:** W011003-1  
**LIH MING CONSTRUCTION PTE LTD**  
**71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE**  
**SINGAPORE 737743**

**Invoice No** : WL20080142  
**Invoice Date** : 19/08/2020  
**Payment Due** : 06/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 18.71
Receipt during month - Thank you	\$ (18.71)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 75.29</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 75.29</b>

*Payment received on or after 14 Aug 2020 may not be included in this bill*

**Accommodation site:** Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731885	Blk A, #10-03	4,602	4,961	359 kWh	0.1960	\$ 70.36
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 70.36
<b>Goods and Service Tax</b>						7%	\$ 4.93
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 75.29</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) 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 <b>6 Sep 2020</b>	Invoice No <b>WL20080142</b>	Cheque No	Bank / Branch
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**Account No.:** W011003-1

**Total Amount Payable**

**\$75.29**

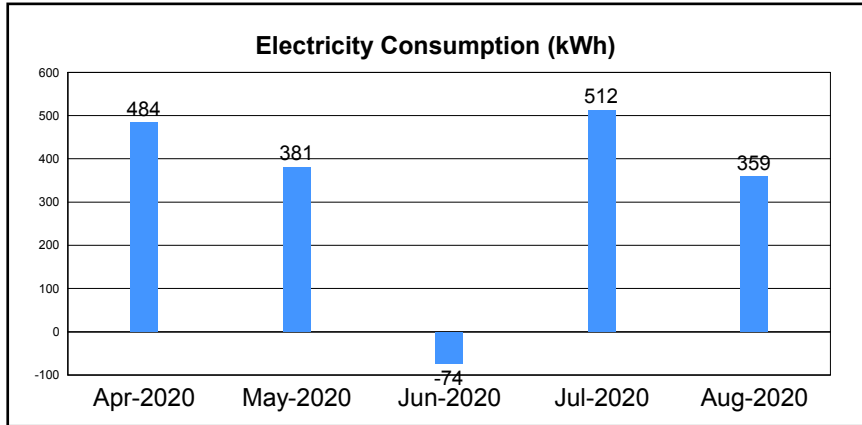
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.:** W020528-1  
**LIH MING CONSTRUCTION PTE LTD**  
**71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE**  
**SINGAPORE 737743**

**Invoice No** : WL20080143  
**Invoice Date** : 19/08/2020  
**Payment Due** : 06/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 136.75
Receipt during month - Thank you	\$ (136.75)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 88.71</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 88.71</b>

*Payment received on or after 14 Aug 2020 may not be included in this bill*

**Accommodation site:** Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4706031	Blk B, #05-28	5,792	6,215	423 kWh	0.1960	\$ 82.91
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 82.91
<b>Goods and Service Tax</b>						7%	\$ 5.80
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 88.71</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) 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
<b>6 Sep 2020</b>	<b>WL20080143</b>		

**Account No.:** W020528-1

**Total Amount Payable**

**\$88.71**

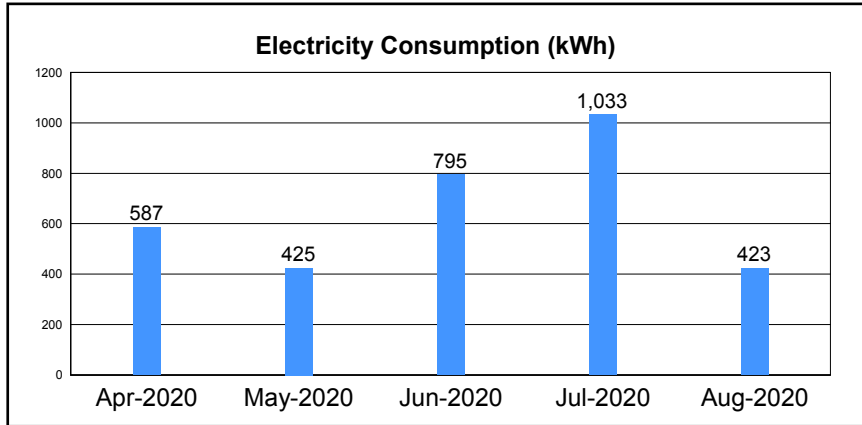
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: W020618-1  
 LIH MING CONSTRUCTION PTE LTD  
 71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE  
 SINGAPORE 737743

Invoice No : WL20080144  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.68
Receipt during month - Thank you	\$ (119.68)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 94.37</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 94.37</b>

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731857	Blk B, #06-18	6,194	6,644	450 kWh	0.1960	\$ 88.20
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 88.20
<b>Goods and Service Tax</b>						7%	\$ 6.17
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 94.37</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 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 <b>6 Sep 2020</b>	Invoice No <b>WL20080144</b>	Cheque No	Bank / Branch
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Account No.: W020618-1

**Total Amount Payable**

**\$94.37**

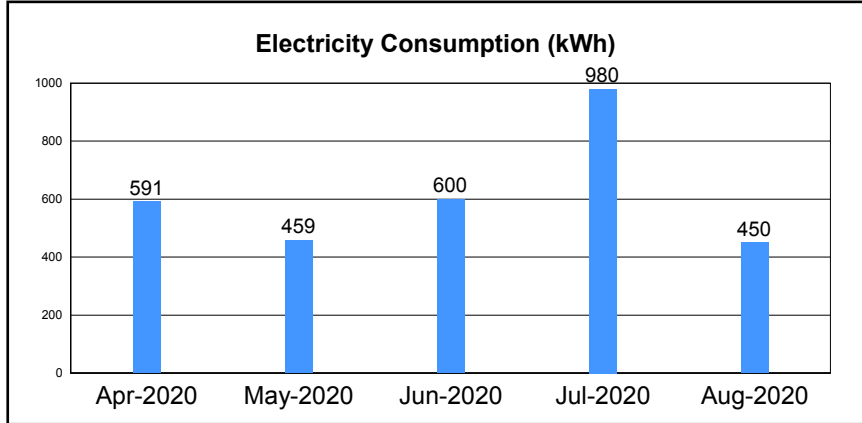
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

\*LIH MING CONSTRUCTION PTE LTD

ATTN : ACCOUNT DEPARTMENT

71 WOODLANDS AVENUE 10

#02-18

SINGAPORE 737743

TEL : 65552555

TAX INVOICE : AR202008-0352

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-02 BLK A AUG USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 884.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 898.000 M <sup>3</sup>	14.000 M <sup>3</sup>	6.92	96.88

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL 96.88

ADD GST 7% 6.78

**GRAND-TOTAL 103.66**

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

\*LIH MING CONSTRUCTION PTE LTD

ATTN : ACCOUNT DEPARTMENT

71 WOODLANDS AVENUE 10

#02-18

SINGAPORE 737743

TEL : 65552555

TAX INVOICE : AR202008-0353

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-03 BLK A AUG USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 :860.000 M <sup>3</sup> LATEST READING : 28/08/2020 :872.000 M <sup>3</sup>	12.000 M <sup>3</sup>	6.92	83.04

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL 83.04

ADD GST 7% 5.81

**GRAND-TOTAL 88.85**

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



**SINWEI**  
GAS SUPPLY PTE LTD

# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

\*LIH MING CONSTRUCTION PTE LTD

ATTN : ACCOUNT DEPARTMENT

71 WOODLANDS AVENUE 10

#02-18

SINGAPORE 737743

TEL : 65552555

TAX INVOICE : **AR202008-0506**

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-28 BLK B AUG USAGE 2020 USAGE : 11.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1121.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1132.000 M <sup>3</sup>	11.000 M <sup>3</sup>	6.92	76.12

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 76.12

ADD GST 7% 5.33

**GRAND-TOTAL 81.45**

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

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昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

\*LIH MING CONSTRUCTION PTE LTD

ATTN : ACCOUNT DEPARTMENT  
71 WOODLANDS AVENUE 10  
#02-18  
SINGAPORE 737743

TEL : 65552555

TAX INVOICE : **AR202008-0512**

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-18 BLK B AUG USAGE 2020 USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1126.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1142.000 M <sup>3</sup>	16.000 M <sup>3</sup>	6.92	110.72

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	110.72
ADD GST 7%	7.75
<b>GRAND-TOTAL</b>	<b>118.47</b>

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

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LIH MING CONSTRUCTION PTE LTD  
71 WOODLANDS AVE 10  
#02-18  
SINGAPORE 737743

Total Amount Payable: **\$206.32**

Payment Due: 11 Sep 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-28  
WORKERS' DORMITORY SINGAPORE 737723



840-002485-01243-1196

**Billing Period**  
29 Jul 2020 - 27 Aug 2020

**Bill Date**  
28 Aug 2020


**Account Type**  
Non Domestic

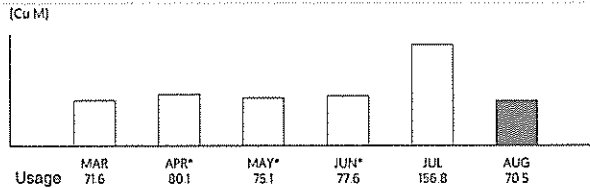
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 70.5 Cu M



\$192.82

\*Estimated month

**GST** \$13.50

**Current Charges:** **\$206.32**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$458.87
Payment on 12 Aug 2020 - Thank You	-\$458.87
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$206.32

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020** **\$206.32**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 5139.8	70.5 Cu M	1.2100	85.31	
Waterborne Fee	70.5 Cu M	0.9200	64.86	
Water Conservation Tax	\$85.31	50%	42.65	192.82
			<b>Subtotal:</b>	<b>192.82</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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:  
**11 Sep 2020**

Total Amount Payable:  
**\$206.32**

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

Account No 8930357226	Cheque No	Bank:
		Branch:



8930357226

000000020632


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Subtotal</b>			192.82	192.82
<b>GST</b>	\$192.82	7%	13.50	13.50
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$206.32</b>

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 27 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.




 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
 [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://www.spgroup.com.sg)

**Emergency Numbers**

-  **Electricity:** 1800 778 8888
-  **Water:** 1800 225 5782 (CALL PUB)
-  **Gas:** 1800 752 1800

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 [201502307C]
- Gas charges for City Gas Pte Ltd [as Trustee] [M9035644DA]
- 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 B00 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106873W] or ALBA W&H SmartCity Pte Ltd [201939124E]

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](http://www.spgroup.com.sg)

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

LIH MING CONSTRUCTION PTE LTD  
 71 WOODLANDS AVE 10  
 #02-18  
 SINGAPORE 737743

**Total Amount Payable: \$237.63**
**Payment Due: 11 Sep 2020**
**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #06-18  
 WORKERS' DORMITORY SINGAPORE 737723


840-002487-01244-1197

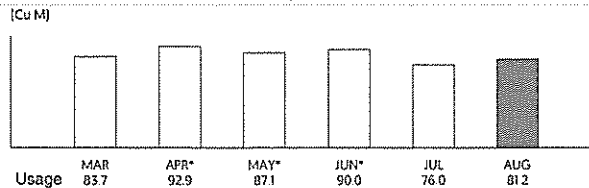
**Billing Period**  
 29 Jul 2020 - 27 Aug 2020

**Bill Date**  
 28 Aug 2020

**Account Type**  
 Non Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 81.2 Cu M

**\$222.08**
**GST** **\$15.55**
**Current Charges:** **\$237.63**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$222.41
Payment on 12 Aug 2020 - Thank You	-\$222.41
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$237.63

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020**
**\$237.63**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 5272.2	81.2 Cu M	1.2100	98.25	
Waterborne Fee	81.2 Cu M	0.9200	74.70	
Water Conservation Tax	\$98.25	50%	49.13	222.08
<b>Subtotal:</b>				<b>222.08</b>

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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:**  
**11 Sep 2020**
**Total Amount Payable:**  
**\$237.63**

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

Account No 8930357234	Cheque No	Bank:
		Branch:



8930357234

000000023763

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Subtotal</b>			222.08	222.08
<b>GST</b>	\$222.08	7%	15.55	15.55
<b>Current Charges:</b> (inclusive of GST)				<b>\$237.63</b>

**Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 27 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

**Contact Information**

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

[customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)

[www.spgroup.com.sg](http://www.spgroup.com.sg)

**Emergency Numbers**

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 (CALL PUB)
- Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or East 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 (M8-010014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) 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**



**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Mobile App**

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



**Self Help Machines**

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



**Counter Payment**

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

LIH MING CONSTRUCTION PTE LTD  
71 WOODLANDS AVE 10  
#02-18  
SINGAPORE 737743

Total Amount Payable: **\$53.56**

Payment Due: 11 Sep 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #10-02  
WORKERS' DORMITORY SINGAPORE 737723



840-002489-01245-1198

**Billing Period**  
29 Jul 2020 - 27 Aug 2020

**Bill Date**  
28 Aug 2020


**Account Type**  
Non Domestic

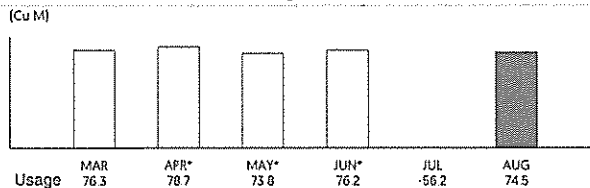
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 74.5 Cu M



\$203.76

\*Estimated month

**GST** \$14.26


**Current Charges:** **\$218.02**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	-\$164.46
Payment Received	\$0.00
Outstanding Balance	-\$164.46
Current Charges due on 11 Sep 2020 (Fri)	\$218.02

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020** **\$53.56**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3101.4	74.5 Cu M	1.2100	90.15	
Waterborne Fee	74.5 Cu M	0.9200	68.54	
Water Conservation Tax	\$90.15	50%	45.07	203.76
<b>Subtotal:</b>			<b>203.76</b>	<b>203.76</b>

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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:  
**11 Sep 2020**

Total Amount Payable:  
**\$53.56**

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

Account No 8933233614	Cheque No	Bank:
		Branch:



8933233614

000000005356

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Subtotal</b>			203.76	203.76
<b>GST</b>	\$203.76	7%	14.26	14.26
<b>Current Charges:</b> (Inclusive of GST)				<b>\$218.02</b>

**Meter Reading**

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 [www.spgroup.com.sg](http://www.spgroup.com.sg)

**Emergency Numbers**

**Electricity:** 1800 778 8888  
 **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 [201502307C]
- 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-B100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Cofex 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**

**Recurring Payment**  
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LIH MING CONSTRUCTION PTE LTD  
71 WOODLANDS AVE 10  
#02-18  
SINGAPORE 737743

Total Amount Payable: **\$105.05**

Payment Due: 11 Sep 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #10-03  
WORKERS' DORMITORY SINGAPORE 737723



840-002491-01246-1199

**Billing Period**  
29 Jul 2020 - 27 Aug 2020

**Bill Date**  
28 Aug 2020


**Account Type**  
Non Domestic

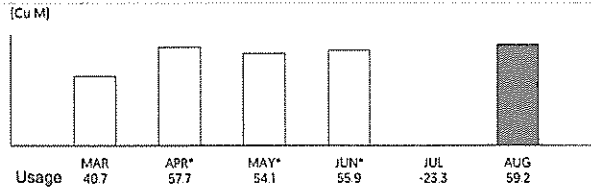
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 59.2 Cu M



\$161.91

**GST** \$11.33


**Current Charges:** **\$173.24**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	-568.19
Payment Received	\$0.00
Outstanding Balance	-568.19
Current Charges due on 11 Sep 2020 (Fri)	\$173.24

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020** **\$105.05**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3107.4	59.2 Cu M	1.2100	71.63	
Waterborne Fee	59.2 Cu M	0.9200	54.46	
Water Conservation Tax	\$71.63	50%	35.82	161.91
<b>Subtotal:</b>			<b>161.91</b>	

SP Services Ltd: Co Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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Payment Due:  
**11 Sep 2020**

Total Amount Payable:  
**\$105.05**

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

Account No 8933236567	Cheque No	Bank:
		Branch:



8933236567

000000010505

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Subtotal</b>			161.91	161.91
<b>GST</b>	\$161.91	7%	11.33	11.33
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$173.24</b>

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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 (M0-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-6922032-1) or Veolia ES Singapore P L (199904675H) or Collex 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



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