



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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

TEL : 68977887

TAX INVOICE : AR202004-0177

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK A APRIL USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/03/2020 : 1118.000 M ³ LATEST READING : 28/04/2020 : 1133.000 M ³	15.000 M ³	7.25	108.75

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	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY

17 TUAS VIEW CLOSE

637484 SINGAPORE

TEL : 68977887

TAX INVOICE : AR202004-0200

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-06 BLK A APRIL USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/03/2020 : 817.000 M ³ LATEST READING : 28/04/2020 : 833.000 M ³	16.000 M ³	7.25	116.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 116.00

ADD GST 7% 8.12

GRAND-TOTAL 124.12

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. If 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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

TEL : 68977887

TAX INVOICE : AR202004-0201

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-05 BLK A APRIL USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/03/2020 : 979.000 M ³ LATEST READING : 28/04/2020 : 1000.000 M ³	21.000 M ³	7.25	152.25

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	152.25
ADD GST 7%	10.66
GRAND-TOTAL	162.91

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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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

TEL : 68977887

TAX INVOICE : AR202004-0223

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-08 BLK A APRIL USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/03/2020 : 589.000 M ³ LATEST READING : 28/04/2020 : 603.000 M ³	14.000 M ³	7.25	101.50

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	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

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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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202004-0253

ATTN : JESSLY

DATE : 28/04/2020

17 TUAS VIEW CLOSE

GST REG. NO : 201120846R

637484 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-01 BLK A APRIL USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/03/2020 : 654.000 M ³ LATEST READING : 28/04/2020 : 667.000 M ³	13.000 M ³	7.25	94.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 94.25

ADD GST 7% 6.60

GRAND-TOTAL 100.85

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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202004-0254

ATTN : JESSLY

DATE : 28/04/2020

17 TUAS VIEW CLOSE

GST REG. NO : 201120846R

637484 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK A APRIL USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/03/2020 : 506.000 M ³ LATEST READING : 28/04/2020 : 516.000 M ³	10.000 M ³	7.25	72.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 72.50

ADD GST 7% 5.08

GRAND-TOTAL 77.58

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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202004-0342

ATTN : JESSLY

DATE : 28/04/2020

17 TUAS VIEW CLOSE

GST REG. NO : 201120846R

637484 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-18 BLK B APRIL USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/03/2020 : 561.000 M ³ LATEST READING : 28/04/2020 : 574.000 M ³	13.000 M ³	7.25	94.25

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 94.25

ADD GST 7% 6.60

GRAND-TOTAL 100.85

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昇輝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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY

17 TUAS VIEW CLOSE

637484 SINGAPORE

TEL : 68977887

TAX INVOICE : AR202004-0465

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-24 BLK B APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/03/2020 : 797.000 M ³ LATEST READING : 28/04/2020 : 816.000 M ³	19.000 M ³	7.25	137.75

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

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TOTAL	137.75
ADD GST 7%	9.64
GRAND-TOTAL	147.39

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SIN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD

#04-04

AMTECH BUILDING

SINGAPORE 575625

TEL : 65519048

FAX :

ALLBEST MARINE SUPPLIES PTE LTD

17 TUAS VIEW CLOSE
SINGAPORE 637484

STATEMENT AS :29/04/2020

CREDIT TERM :30 DAYS

PAGING :Page 1 of 1

TEL : 68977887

ATTENTION : JESSLY

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/04/2020	AR202004-0177 #03-06 BLK A	116.36	0.00	116.36
28/04/2020	AR202004-0200 #06-06 BLK A	124.12	0.00	124.12
28/04/2020	AR202004-0201 #06-05 BLK A	162.91	0.00	162.91
28/04/2020	AR202004-0223 #08-08 BLK A	108.60	0.00	108.60
28/04/2020	AR202004-0253 #13-01 BLK A	100.85	0.00	100.85
28/04/2020	AR202004-0254 #13-02 BLK A	77.58	0.00	77.58
28/04/2020	AR202004-0342 #04-18 BLK B	100.85	0.00	100.85
28/04/2020	AR202004-0465 #13-24 BLK B	147.39	0.00	147.39

TOTAL :	938.66	0.00	938.66
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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.

Current	>14 Days	>30 Days	>60 Days	>90 Days
0.00	938.66	0.00	0.00	0.00

ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$402.39**

Payment Due: 12 May 2020



840-001919-00960-3895

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #04-18
 WORKERS' DORMITORY SINGAPORE 737723

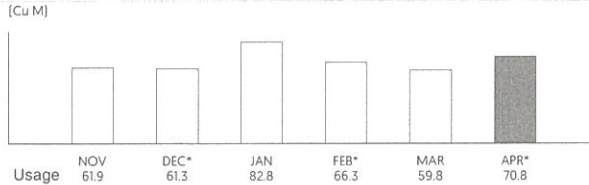
Billing Period
 27 Mar 2020 - 27 Apr 2020

Bill Date
 28 Apr 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 70.8 Cu M


*Estimated month

\$193.64
Ram MP AP 2021

GST **\$13.56**
Current Charges: **\$207.20**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$195.19
Payment Received	\$0.00
Amount Overdue	\$195.19
Current Charges due on 12 May 2020 (Tue)	\$207.20

Total Amount Payable **\$402.39**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	70.8 Cu M	1.2100	85.67	
Waterborne Fee	70.8 Cu M	0.9200	65.14	
Water Conservation Tax	\$85.67	50%	42.83	193.64
Subtotal			193.64	193.64

Subtotal: **193.64**

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:
12 May 2020

 Total Amount Payable:
\$402.39

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

Account No 8934823306	Cheque No	Bank:
		Branch:



8934823306

000000040239

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$193.64	7%	13.56	13.56
Current Charges: (Inclusive of GST)				\$207.20



Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 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 27 Apr 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



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



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 [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. [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.

ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$374.62**

Payment Due: 12 May 2020



840-001905-00953-3888

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-24
 WORKERS' DORMITORY SINGAPORE 737723

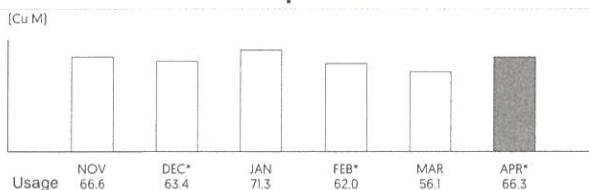
Billing Period
 27 Mar 2020 - 27 Apr 2020

Bill Date
 28 Apr 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 66.3 Cu M


*Estimated month

\$181.33
28 Apr 2020
GST **\$12.70**
Current Charges: **\$194.03**
[Inclusive of GST]
Summary of Charges

Balance Brought Forward from Previous Bill	\$180.59
Payment Received	\$0.00
Amount Overdue	\$180.59
Current Charges due on 12 May 2020 (Tue)	\$194.03

Total Amount Payable
\$374.62
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	66.3 Cu M	1.2100	80.22	
Waterborne Fee	66.3 Cu M	0.9200	61.00	
Water Conservation Tax	\$80.22	50%	40.11	181.33
Subtotal			181.33	181.33

Subtotal: 181.33

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:
12 May 2020

 Total Amount Payable:
\$374.62

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

Account No 8931381381	Cheque No	Bank:
		Branch:



8931381381

000000037462

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$181.33	7%	12.70	12.70
Current Charges: (Inclusive of GST)				\$194.03

Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 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 27 Apr 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

 **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

 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 [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



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.

ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$438.76**

Payment Due: 12 May 2020



840-001907-00954-3889

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-06
 WORKERS' DORMITORY SINGAPORE 737723

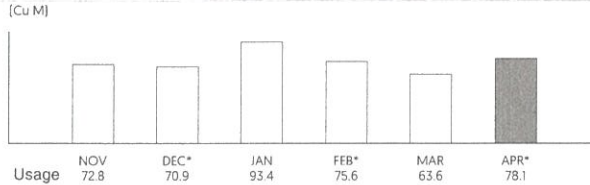
Billing Period
 27 Mar 2020 - 27 Apr 2020

Bill Date
 28 Apr 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 78.1 Cu M

\$213.60

*Estimated month

28 Apr 2020
GST
\$14.96
Current Charges:
 (Inclusive of GST)

\$228.56
Summary of Charges

Balance Brought Forward from Previous Bill	\$210.20
Payment Received	\$0.00
Amount Overdue	\$210.20
Current Charges due on 12 May 2020 (Tue)	\$228.56

Total Amount Payable
\$438.76
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	78.1 Cu M	1.2100	94.50	
Waterborne Fee	78.1 Cu M	0.9200	71.85	
Water Conservation Tax	\$94.50	50%	47.25	213.60
Subtotal			213.60	213.60

Subtotal: 213.60

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:
12 May 2020

 Total Amount Payable:
\$438.76

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

Account No 8931556743	Cheque No	Bank:
		Branch:



8931556743

000000043876

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$213.60	7%	14.96	14.96
Current Charges: (Inclusive of GST)				\$228.56



Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 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 27 Apr 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



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



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 [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. [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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ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$286.44**

Payment Due: 12 May 2020



840-001909-00955-3890

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #06-06
 WORKERS' DORMITORY SINGAPORE 737723

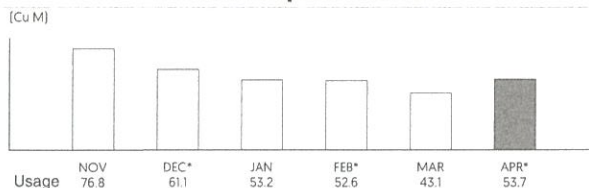
Billing Period
 27 Mar 2020 - 27 Apr 2020

Bill Date
 28 Apr 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 53.7 Cu M


*Estimated month

\$146.87
2841 nup pp 5021
GST **\$10.28**
Current Charges: **\$157.15**
 (Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$129.29
Payment Received	\$0.00
Amount Overdue	\$129.29
Current Charges due on 12 May 2020 (Tue)	\$157.15

Total Amount Payable **\$286.44**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	53.7 Cu M	1.2100	64.98	
Waterborne Fee	53.7 Cu M	0.9200	49.40	
Water Conservation Tax	\$64.98	50%	32.49	146.87
Subtotal			146.87	146.87

Subtotal: 146.87

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:
12 May 2020

 Total Amount Payable:
\$286.44

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

Account No 8931904737	Cheque No	Bank:
		Branch:



8931904737

000000028644

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$146.87	7%	10.28	10.28
Current Charges: (Inclusive of GST)				\$157.15



Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 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



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



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 Greentech Energy Pte Ltd [201731014R] or Best Electricity Supply [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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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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ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

Total Amount Payable: \$592.54
Payment Due: 12 May 2020


840-001911-00956-3891

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #06-05
 WORKERS' DORMITORY SINGAPORE 737723

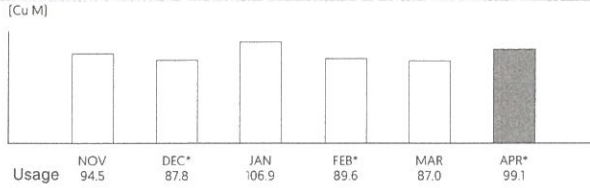
Billing Period
 27 Mar 2020 - 27 Apr 2020

Bill Date
 28 Apr 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 99.1 Cu M


*Estimated month

\$271.04
Sum MP Apr 2021
GST **\$18.97**
Current Charges: **\$290.01**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$302.53
Payment Received	\$0.00
Amount Overdue	\$302.53
Current Charges due on 12 May 2020 (Tue)	\$290.01

Total Amount Payable **\$592.54**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	99.1 Cu M	1.2100	119.91	
Waterborne Fee	99.1 Cu M	0.9200	91.17	
Water Conservation Tax	\$119.91	50%	59.96	271.04
Subtotal			271.04	271.04

Subtotal: 271.04

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:
12 May 2020
Total Amount Payable:
\$592.54

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

Account No 8931905635	Cheque No	Bank:
		Branch:



8931905635

000000059254

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$271.04	7%	18.97	18.97
Current Charges: (Inclusive of GST)				\$290.01



Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 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



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



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 [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. [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

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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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ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$397.10**

Payment Due: 12 May 2020



840-001913-00957-3892

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #08-08
 WORKERS' DORMITORY SINGAPORE 737723

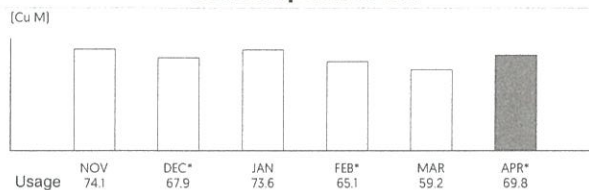
Billing Period
 27 Mar 2020 - 27 Apr 2020

Bill Date
 28 Apr 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 69.8 Cu M


*Estimated month

\$190.91
Sum WP AP 5021
GST
\$13.37
Current Charges:
 [Inclusive of GST]

\$204.28
Summary of Charges

Balance Brought Forward from Previous Bill	\$192.82
Payment Received	\$0.00
Amount Overdue	\$192.82
Current Charges due on 12 May 2020 (Tue)	\$204.28

Total Amount Payable
\$397.10
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	69.8 Cu M	1.2100	84.46	
Waterborne Fee	69.8 Cu M	0.9200	64.22	
Water Conservation Tax	\$84.46	50%	42.23	190.91
Subtotal			190.91	190.91

Subtotal: 190.91

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:
12 May 2020

 Total Amount Payable:
\$397.10

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

Account No 8932263760	Cheque No	Bank:
		Branch:



8932263760

000000039710

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$190.91	7%	13.37	13.37
Current Charges: (Inclusive of GST)				\$204.28

Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 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 27 Apr 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

 **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

 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 Greentcity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-B100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

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-Service Automated Machines [SAMs],
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
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ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$386.89**

Payment Due: 12 May 2020



840-001915-00958-3893

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-01 WORKERS'
 DORMITORY SINGAPORE 737723

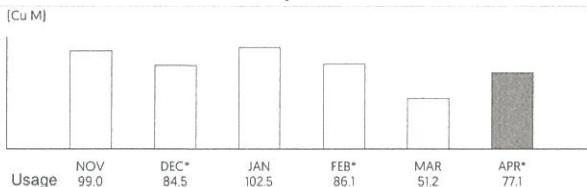
Billing Period
 27 Mar 2020 - 27 Apr 2020

Bill Date
 28 Apr 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 77.1 Cu M


*Estimated month

\$210.87
Sum MP Apr 2021
GST
\$14.77
Current Charges:
 [Inclusive of GST]

\$225.64
Summary of Charges

Balance Brought Forward from Previous Bill	\$161.25
Payment Received	\$0.00
Amount Overdue	\$161.25
Current Charges due on 12 May 2020 (Tue)	\$225.64

Total Amount Payable
\$386.89
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	77.1 Cu M	1.2100	93.29	
Waterborne Fee	77.1 Cu M	0.9200	70.93	
Water Conservation Tax	\$93.29	50%	46.65	210.87
Subtotal			210.87	210.87

Subtotal: 210.87

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:

12 May 2020

Total Amount Payable:

\$386.89

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

Account No 8933263132	Cheque No	Bank:
		Branch:



8933263132

000000038689

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$210.87	7%	14.77	14.77
Current Charges: (Inclusive of GST)				\$225.64

Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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

 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 [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]
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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



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NETS Self-Service Stations, AXS Stations
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ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

Total Amount Payable: \$305.95
Payment Due: 12 May 2020


840-001917-00959-3894

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-02
 WORKERS' DORMITORY SINGAPORE 737723

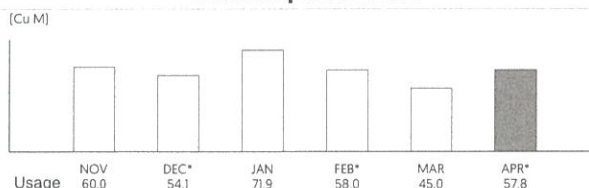
Billing Period
 27 Mar 2020 - 27 Apr 2020

Bill Date
 28 Apr 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 57.8 Cu M


*Estimated month

\$158.09

28 MP AP 5021

GST **\$11.07**
Current Charges: **\$169.16**
 (Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$136.79
Payment Received	\$0.00
Amount Overdue	\$136.79
Current Charges due on 12 May 2020 (Tue)	\$169.16

Total Amount Payable
\$305.95
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	57.8 Cu M	1.2100	69.94	
Waterborne Fee	57.8 Cu M	0.9200	53.18	
Water Conservation Tax	\$69.94	50%	34.97	158.09
Subtotal			158.09	158.09

Subtotal: 158.09

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:
12 May 2020
Total Amount Payable:
\$305.95

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

Account No 8933263173	Cheque No	Bank:
		Branch:



8933263173

000000030595

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$158.09	7%	11.07	11.07
Current Charges: (Inclusive of GST)				\$169.16



Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 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 27 Apr 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



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



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 (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 (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.



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.: W010306-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20040023
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	189.08
Receipt during month - Thank you	\$	(189.08)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	99.19

Total Amount Payable	\$	99.19
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Payment received on or after 17 Apr 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)	
Electricity Services	LA4706069	Blk A, #03-06	2,730	3,123	183 kWh	0.2424	\$	44.36
For period: 17/03/2020 - 17/04/2020					210 kWh	0.2302	\$	48.34
(Actual reading taken on 17/04/2020)								
Total Charges							\$	92.70
Goods and Service Tax						7%	\$	6.49
Total Current Charges Inclusive of GST							\$	99.19

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.)

Account No.: W010306-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040023		

Total Amount Payable

\$99.19

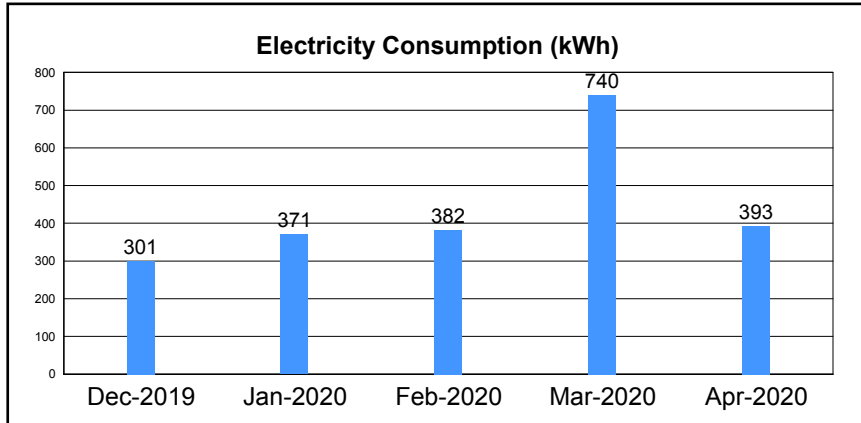
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W010605-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20040024
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	128.39
Receipt during month - Thank you	\$	(128.39)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	80.38
Total Amount Payable		\$ 80.38

Payment received on or after 17 Apr 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)	
Electricity Services	LA4706063	Blk A, #06-05	2,109	2,427	157 kWh	0.2424	\$	38.06
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					161 kWh	0.2302	\$	37.06
Total Charges							\$	75.12
Goods and Service Tax						7%	\$	5.26
Total Current Charges Inclusive of GST							\$	80.38

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
9 May 2020	WL20040024		

Account No.: W010605-1

Total Amount Payable

\$80.38

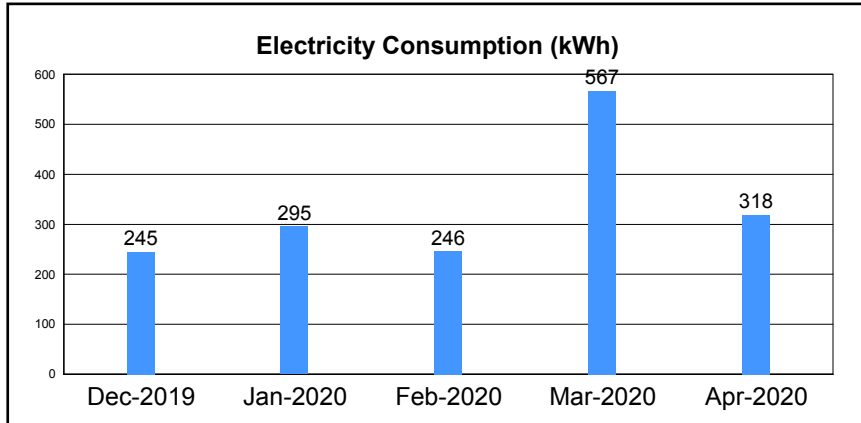
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W010606-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20040025
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 207.22
Receipt during month - Thank you	\$ (207.22)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 100.85
Total Amount Payable	\$ 100.85

Payment received on or after 17 Apr 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)
Electricity Services	LA4706064	Blk A, #06-06	2,867	3,267	178 kWh	0.2424	\$ 43.15
For period: 17/03/2020 - 17/04/2020					222 kWh	0.2302	\$ 51.10
(Actual reading taken on 17/04/2020)							
Total Charges							\$ 94.25
Goods and Service Tax						7%	\$ 6.60
Total Current Charges Inclusive of GST							\$ 100.85

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.)

Account No.: W010606-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040025		

Total Amount Payable

\$100.85

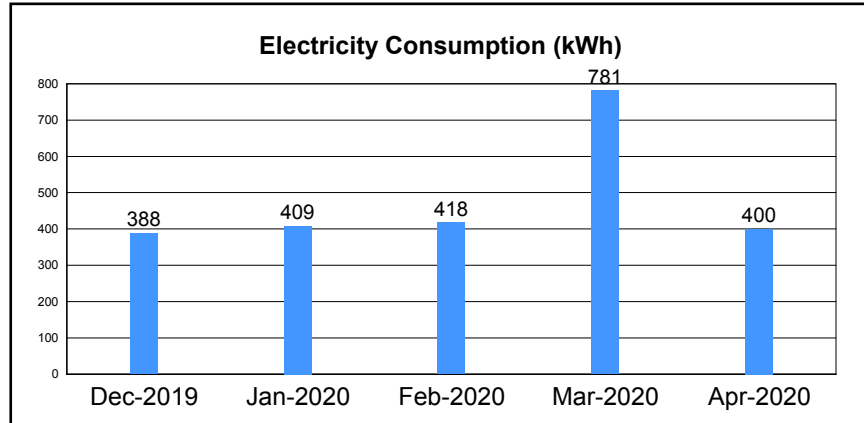
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W010808-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20040026
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	199.71
Receipt during month - Thank you	\$	(199.71)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	110.54
Total Amount Payable		\$ 110.54

Payment received on or after 17 Apr 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)	
Electricity Services	LA4731764	Blk A, #08-08	3,251	3,689	203 kWh	0.2424	\$	49.21
For period: 17/03/2020 - 17/04/2020					235 kWh	0.2302	\$	54.10
(Actual reading taken on 17/04/2020)								
Total Charges							\$	103.31
Goods and Service Tax						7%	\$	7.23
Total Current Charges Inclusive of GST							\$	110.54

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
9 May 2020	WL20040026		

Account No.: W010808-1

Total Amount Payable

\$110.54

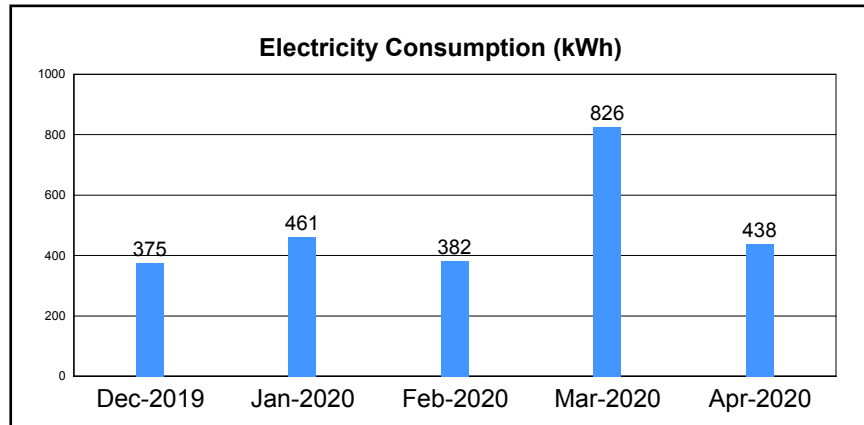
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W011301-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20040027
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 213.20
Receipt during month - Thank you	\$ (213.20)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 83.94

Total Amount Payable	\$ 83.94
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Payment received on or after 17 Apr 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)
Electricity Services	LA4731897	Blk A, #13-01	2,987	3,321	128 kWh	0.2424	\$ 31.03
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					206 kWh	0.2302	\$ 47.42
Total Charges							\$ 78.45
Goods and Service Tax						7%	\$ 5.49
Total Current Charges Inclusive of GST							\$ 83.94

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.)

Account No.: W011301-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040027		

Total Amount Payable

\$83.94

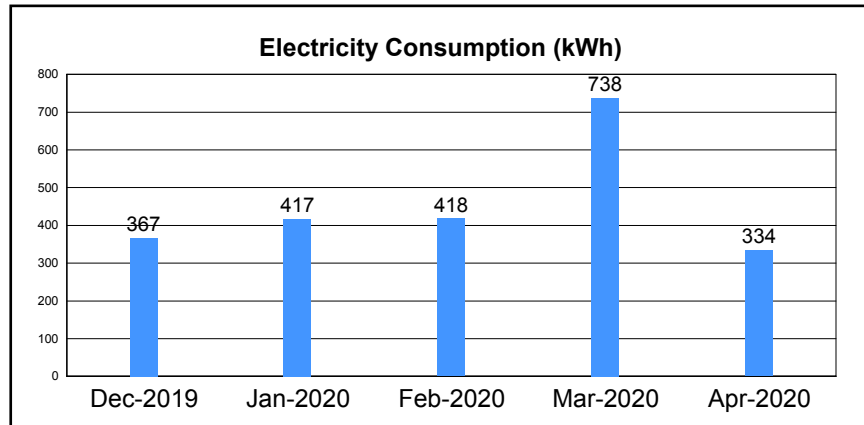
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W011302-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20040028
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	161.59
Receipt during month - Thank you	\$	(161.59)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	71.47

Total Amount Payable	\$	71.47
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Payment received on or after 17 Apr 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)	
Electricity Services	LA4731900	Blk A, #13-02	2,422	2,706	116 kWh	0.2424	\$	28.12
For period: 17/03/2020 - 17/04/2020					168 kWh	0.2302	\$	38.67
(Actual reading taken on 17/04/2020)								
Total Charges							\$	66.79
Goods and Service Tax						7%	\$	4.68
Total Current Charges Inclusive of GST							\$	71.47

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
9 May 2020	WL20040028		

Account No.: W011302-1

Total Amount Payable

\$71.47

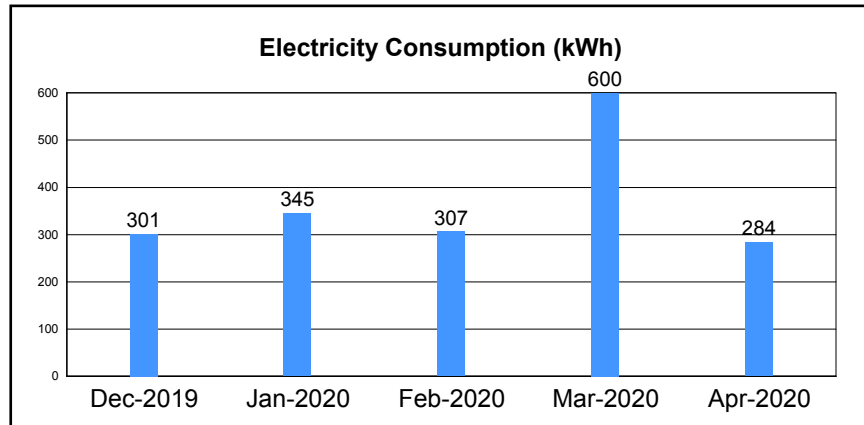
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W020418-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20040029
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	234.47
Receipt during month - Thank you	\$	(234.47)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	124.14
Total Amount Payable		\$ 124.14

Payment received on or after 17 Apr 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)	
Electricity Services	LA4706060	Blk B, #04-18	3,585	4,077	227 kWh	0.2424	\$	55.02
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					265 kWh	0.2302	\$	61.00
Total Charges							\$	116.02
Goods and Service Tax						7%	\$	8.12
Total Current Charges Inclusive of GST							\$	124.14

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
9 May 2020	WL20040029		

Account No.: W020418-1

Total Amount Payable

\$124.14

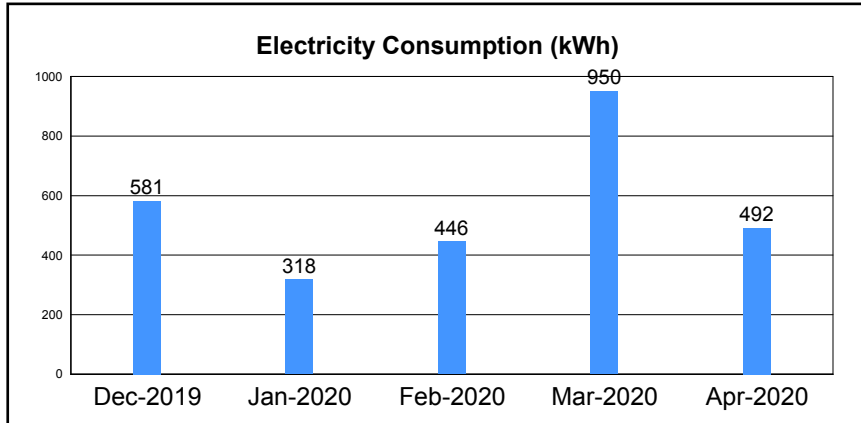
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W021324-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20040030
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	258.33
Receipt during month - Thank you	\$	(258.33)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	131.40

Total Amount Payable	\$	131.40
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Payment received on or after 17 Apr 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)	
Electricity Services	LA4731978	Blk B, #13-24	3,546	4,067	235 kWh	0.2424	\$	56.96
For period: 17/03/2020 - 17/04/2020					286 kWh	0.2302	\$	65.84
(Actual reading taken on 17/04/2020)								
Total Charges							\$	122.80
Goods and Service Tax						7%	\$	8.60
Total Current Charges Inclusive of GST							\$	131.40

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.
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
9 May 2020	WL20040030		

Account No.: W021324-1

Total Amount Payable

\$131.40

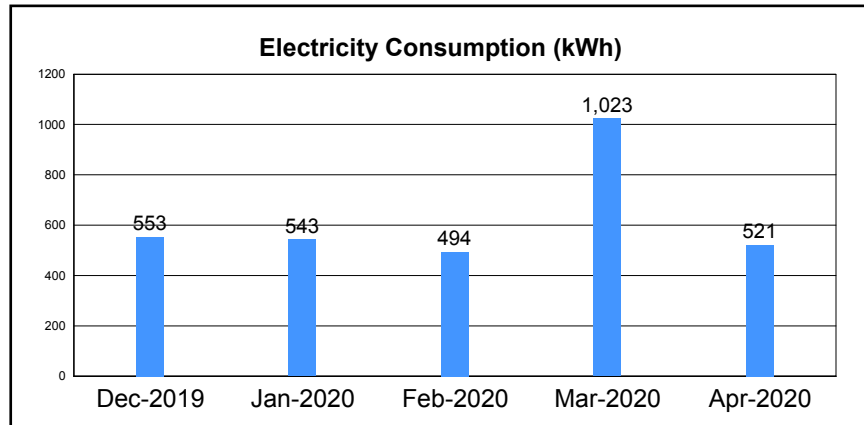
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*