



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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202007-0147

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK A JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 : 1159.000 M ³ LATEST READING : 28/07/2020 : 1173.000 M ³	14.000 M ³	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

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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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202007-0169

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-05 BLK A JULY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/06/2020 : 1034.000 M ³ LATEST READING : 28/07/2020 : 1050.000 M ³	16.000 M ³	6.92	110.72

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	110.72
ADD GST 7%	7.75
GRAND-TOTAL	118.47

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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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202007-0170

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-06 BLK A JULY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/06/2020 : 868.000 M ³ LATEST READING : 28/07/2020 : 883.000 M ³	15.000 M ³	6.92	103.80

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	103.80
ADD GST 7%	7.27
GRAND-TOTAL	111.07

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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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202007-0220

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-01 BLK A JULY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/06/2020 : 706.000 M ³ LATEST READING : 28/07/2020 : 721.000 M ³	15.000 M ³	6.92	103.80

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	103.80
ADD GST 7%	7.27
GRAND-TOTAL	111.07

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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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202007-0221

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK A JULY USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/06/2020 : 536.000 M ³ LATEST READING : 28/07/2020 : 542.000 M ³	6.000 M ³	6.92	41.52

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	41.52
ADD GST 7%	2.91
GRAND-TOTAL	44.43

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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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202007-0262

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-18 BLK B JULY USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/06/2020 : 590.000 M ³ LATEST READING : 28/07/2020 : 594.000 M ³	4.000 M ³	6.92	27.68

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	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202007-0396

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-24 BLK B JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/06/2020 : 852.000 M ³ LATEST READING : 28/07/2020 : 861.000 M ³	9.000 M ³	6.92	62.28

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	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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

July 2020 Bill
Account No. 8931556743

Total Amount Payable: **\$0.00**

Payment Due: 12 Aug 2020



840-001543-00772-4352

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

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00

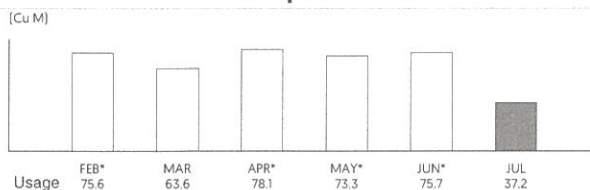
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 37.2 Cu M



*Estimated month

\$101.74

2am MP AP 5021

GST **\$7.13**

Current Charges: **\$108.87**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$226.38
Payment on 06 Jul 2020 - Thank You	-\$443.07
Payment on 28 Jul 2020 - Thank You	-\$226.38
Outstanding Balance	-\$443.07
Current Charges due on 12 Aug 2020 (Wed)	\$108.87

This amount will be used to offset your next bill

-\$334.20

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4195.2	37.2 Cu M	1.2100	45.01	
Waterborne Fee	37.2 Cu M	0.9200	34.23	
Water Conservation Tax	\$45.01	50%	22.50	101.74

Subtotal: 101.74

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 Aug 2020

Total Amount Payable:

\$0.00

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			101.74	101.74
GST	\$101.74	7%	7.13	7.13
Current Charges: (Inclusive of GST)				\$108.87



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



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

July 2020 Bill
Account No. 8931904737

Total Amount Payable: **\$0.00**

Payment Due: 12 Aug 2020



840-001545-00773-4353

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

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00

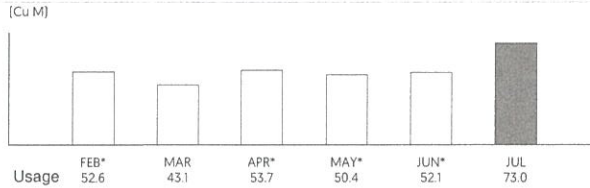
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 73.0 Cu M



*Estimated month

\$199.66

Levi MP APS21

GST **\$13.97**

Current Charges: **\$213.63**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$171.21
Payment on 06 Jul 2020 - Thank You	-\$304.64
Payment on 28 Jul 2020 - Thank You	-\$171.21
Outstanding Balance	-\$304.64
Current Charges due on 12 Aug 2020 (Wed)	\$213.63

This amount will be used to offset your next bill **-\$91.01**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3678.7	73.0 Cu M	1.2100	88.33	
Waterborne Fee	73.0 Cu M	0.9200	67.16	
Water Conservation Tax	\$88.33	50%	44.17	199.66

Subtotal: 199.66

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 Aug 2020

Total Amount Payable:
\$0.00

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			199.66	199.66
GST	\$199.66	7%	13.97	13.97
Current Charges: (Inclusive of GST)				\$213.63



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



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:

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (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

July 2020 Bill
Account No. 8931905635

Total Amount Payable: **\$0.00**

Payment Due: 12 Aug 2020



840-001547-00774-4354

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

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00

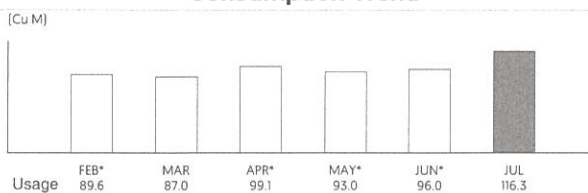
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 116.3 Cu M



*Estimated month

\$318.07

Kaw MP AP 5021

GST **\$22.26**

Current Charges: **\$340.33**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$251.12
Payment on 06 Jul 2020 - Thank You	-\$562.18
Payment on 28 Jul 2020 - Thank You	-\$251.12
Outstanding Balance	-\$562.18
Current Charges due on 12 Aug 2020 (Wed)	\$340.33

This amount will be used to offset your next bill

-\$221.85

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4169.8	116.3 Cu M	1.2100	140.72	
Waterborne Fee	116.3 Cu M	0.9200	107.00	
Water Conservation Tax		\$140.72 50%	70.35	318.07

Subtotal: 318.07

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 Aug 2020

Total Amount Payable:

\$0.00

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

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			318.07	318.07
GST	\$318.07	7%	22.26	22.26
Current Charges: (Inclusive of GST)				\$340.33



Meter Reading

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Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



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

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

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

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: **\$0.00**

Payment Due: 24 Aug 2020



840-003125-01563-3136

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

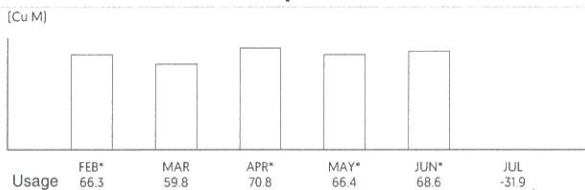
Billing Period
 28 Jun 2020 - 28 Jul 2020

Bill Date
 09 Aug 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: -31.9 Cu M

-\$87.24
Kau MP AP 5021
GST **-\$6.10**
Current Charges: **-\$93.34**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$200.42
Payment on 06 Jul 2020 - Thank You	-\$401.51
Payment on 28 Jul 2020 - Thank You	-\$200.42
Outstanding Balance	-\$401.51
Current Charges due on 24 Aug 2020 (Mon)	-\$93.34

This amount will be used to offset your next bill
-\$494.85
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2785.9	-31.9 Cu M	1.2100	-38.60	
Waterborne Fee	-31.9 Cu M	0.9200	-29.35	
Water Conservation Tax		50%	-19.29	-87.24
Subtotal:				-87.24

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:
24 Aug 2020

 Total Amount Payable:
\$0.00

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

000000000000

July 2020 Bill

Account No. 8934823306

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			-87.24	-87.24
GST	-\$87.24	7%	-6.10	-6.10
Current Charges: (Inclusive of GST)				-\$93.34



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 08 Aug 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



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)

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Different payment options with SP Services



Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
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Mobile App

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

Total Amount Payable: **\$563.91**

Payment Due: 20 Aug 2020



840-002683-01342-1158

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

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
06 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

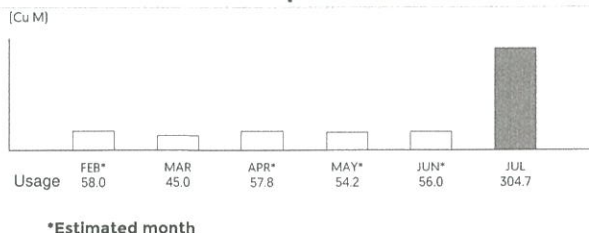
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 304.7 Cu M



\$833.35

Kau MP AP SD21

GST **\$58.33**

Current Charges: **\$891.68**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$186.24
Payment on 06 Jul 2020 - Thank You	-\$327.77
Payment on 28 Jul 2020 - Thank You	-\$186.24
Outstanding Balance	-\$327.77
Current Charges due on 20 Aug 2020 (Thu)	\$891.68

Total Amount Payable **\$563.91**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2898.7	304.7 Cu M	1.2100	368.69	
Waterborne Fee	304.7 Cu M	0.9200	280.32	
Water Conservation Tax	\$368.69	50%	184.34	833.35
Subtotal:				833.35

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:
20 Aug 2020

Total Amount Payable:
\$563.91

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

000000056391

July 2020 Bill

Account No. 8933263173

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			833.35	833.35
GST	\$833.35	7%	58.33	58.33
Current Charges: (Inclusive of GST)				\$891.68



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 06 Aug 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



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

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (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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OCBC Bank
United Overseas Bank Ltd



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customer support via live chat.



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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

July 2020 Bill
Account No. 8931381381

Total Amount Payable: **\$40.60**

Payment Due: 12 Aug 2020



840-001541-00771-4351

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

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00

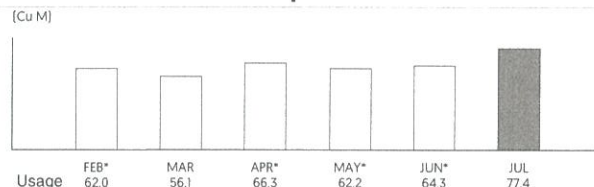
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 77.4 Cu M



\$211.69

*Estimated month

29 Jul 2020

GST \$14.82

Current Charges: **\$226.51**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$190.14
Payment on 06 Jul 2020 - Thank You	-\$376.05
Outstanding Balance	-\$185.91
Current Charges due on 12 Aug 2020 [Wed]	\$226.51

Total Amount Payable

Paid 13/08/20 **\$40.60**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3843.0	77.4 Cu M	1.2100	93.66	
Waterborne Fee	77.4 Cu M	0.9200	71.20	
Water Conservation Tax		50%	46.83	211.69
Subtotal			211.69	211.69

Subtotal: 211.69

July 2020 Bill

Account No. 8931381381

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$211.69	7%	14.82	14.82
Current Charges: (Inclusive of GST)				\$226.51

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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 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.



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

July 2020 Bill
Account No. 8933263132

Total Amount Payable: **\$155.79**

Payment Due: 12 Aug 2020



840-001549-00775-4355

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

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00

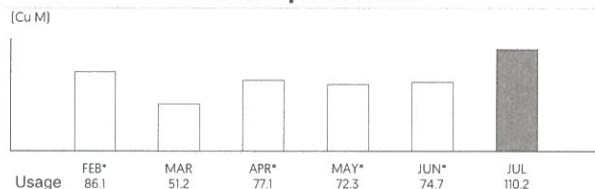
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 110.2 Cu M



*Estimated month

\$301.40

2020 MP APSC21

GST \$21.10

Current Charges: **\$322.50**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$270.51
Payment on 06 Jul 2020 - Thank You	-\$437.22
Outstanding Balance	-\$166.71
Current Charges due on 12 Aug 2020 (Wed)	\$322.50

Total Amount Payable

Paid 13/08/20 **\$155.79**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3502.2	110.2 Cu M	1.2100	133.34	
Waterborne Fee	110.2 Cu M	0.9200	101.39	
Water Conservation Tax	\$133.34	50%	66.67	301.40
Subtotal			301.40	301.40

Subtotal: 301.40

July 2020 Bill

Account No. 8933263132

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$301.40	7%	21.10	21.10
Current Charges: (Inclusive of GST)				\$322.50

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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 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.

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

Total Amount Payable: **\$0.00**

Payment Due: 21 Aug 2020



840-000001-00001-0001

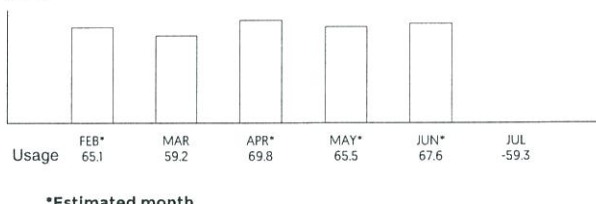
This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-08
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
07 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: -59.3 Cu M	(Cu M) 	-\$162.20

GST - \$11.35

Current Charges: - \$173.55
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$197.24
Payment on 06 Jul 2020 - Thank You	-\$395.97
Payment on 28 Jul 2020 - Thank You	-\$197.24
Outstanding Balance	-\$395.97
Current Charges due on 21 Aug 2020 (Fri)	-\$173.55

This amount will be used to offset your next bill **-\$569.52**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 28 Jul 2020 : 2783.4 Waterborne Fee Water Conservation Tax	 -59.3 Cu M -59.3 Cu M -59.3 Cu M	 1.2100 0.9200 50%	 -71.76 -54.56 -35.88	 -162.20
Subtotal:				-162.20

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:
21 Aug 2020

Total Amount Payable:
\$0.00

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

000000000000

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			-162.20	-162.20
GST	-\$162.20	7%	-11.35	-11.35
Current Charges: (Inclusive of GST)				-\$173.55



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 07 Aug 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



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
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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (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



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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Counter Payment

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Find out other payment options at www.spgroup.com.sg

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WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

Tax Invoice

Account No.: W010306-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20070025
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 356.50
Receipt during month - Thank you	\$ (178.25)
Outstanding Balance	\$ 178.25
Total Current Charges due on 10/08/2020	\$ 76.59
Total Amount Payable	\$ 254.84

Payment received on or after 16 Jul 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	3,798	Estimated	156 kWh	0.2302	\$ 35.91
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					182 kWh	0.1960	\$ 35.67
Total Charges							\$ 71.58
Goods and Service Tax						7%	\$ 5.01
Total Current Charges Inclusive of GST							\$ 76.59

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
10 Aug 2020	WL20070025		



Account No.: W010306-1

Total Amount Payable

\$254.84

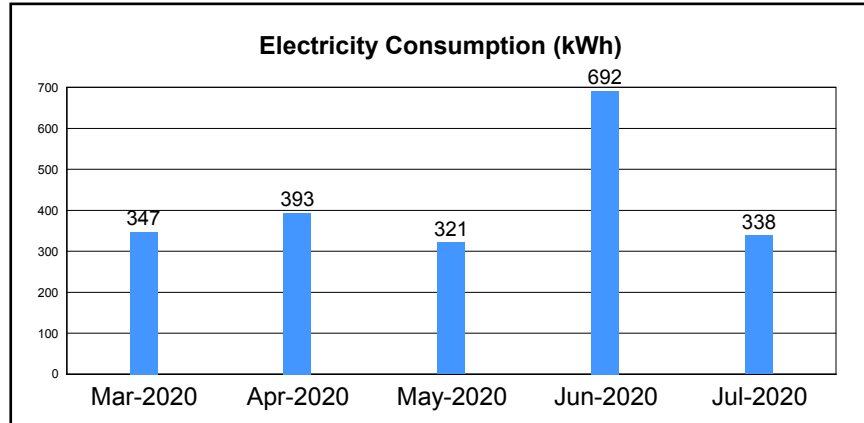
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : WL20070026
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	281.94
Receipt during month - Thank you	\$	(140.97)
Outstanding Balance	\$	140.97
Total Current Charges due on 10/08/2020	\$	81.29
Total Amount Payable		\$ 222.26

Payment received on or after 16 Jul 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	3,153	Estimated	141 kWh	0.2302	\$	32.46
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					222 kWh	0.1960	\$	43.51
Total Charges							\$	75.97
Goods and Service Tax						7%	\$	5.32
Total Current Charges Inclusive of GST							\$	81.29

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
10 Aug 2020	WL20070026		

Account No.: W010605-1

Total Amount Payable

\$222.26

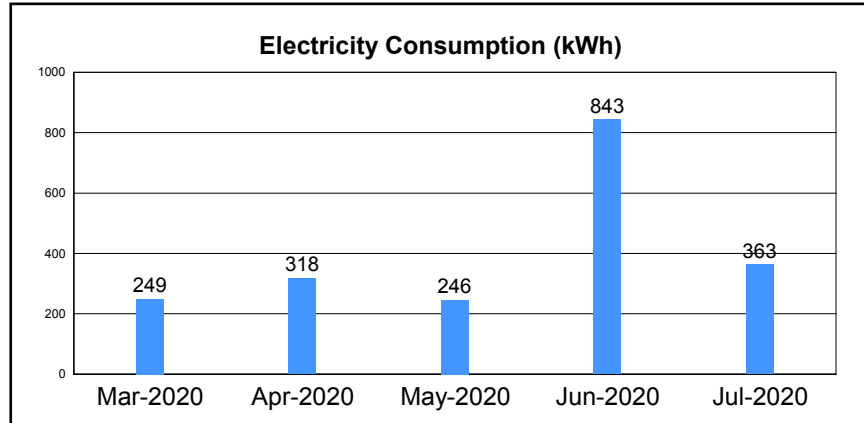
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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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 : WL20070027
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 368.70
Receipt during month - Thank you	\$ (184.35)
Outstanding Balance	\$ 184.35
Total Current Charges due on 10/08/2020	\$ 88.29

Total Amount Payable	\$ 272.64
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Payment received on or after 16 Jul 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	4,048	Estimated	172 kWh	0.2302	\$ 39.59
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					219 kWh	0.1960	\$ 42.92
Total Charges							\$ 82.51
Goods and Service Tax						7%	\$ 5.78
Total Current Charges Inclusive of GST							\$ 88.29

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Aug 2020	WL20070027		

Account No.: W010606-1

Total Amount Payable

\$272.64

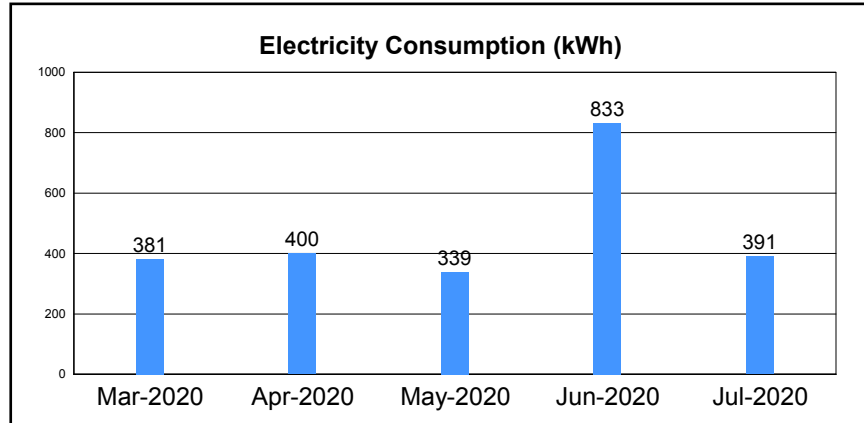
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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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 : WL20070028
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 397.44
Receipt during month - Thank you	\$ (198.72)
Outstanding Balance	\$ 198.72
Total Current Charges due on 10/08/2020	\$ 78.00

Total Amount Payable	\$ 276.72
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Payment received on or after 16 Jul 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	4,376	Estimated	166 kWh	0.2302	\$ 38.21
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					177 kWh	0.1960	\$ 34.69
Total Charges							\$ 72.90
Goods and Service Tax						7%	\$ 5.10
Total Current Charges Inclusive of GST							\$ 78.00

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Aug 2020	WL20070028		

Account No.: W010808-1

Total Amount Payable

\$276.72

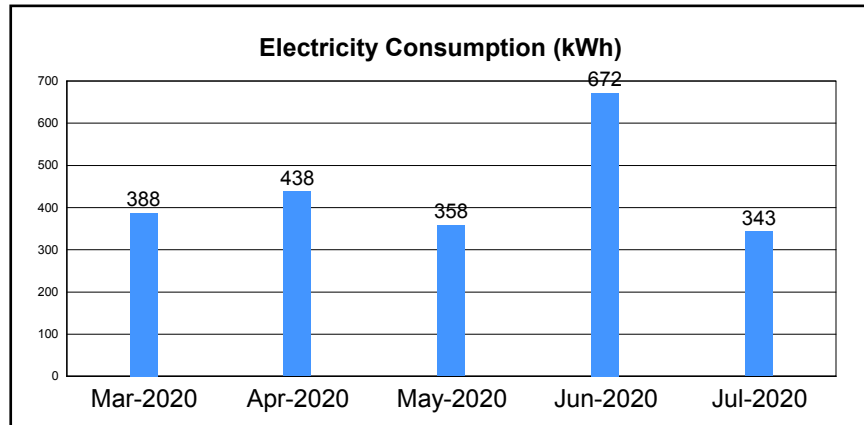
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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 : WL20070029
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 323.06
Receipt during month - Thank you	\$ (161.53)
Outstanding Balance	\$ 161.53
Total Current Charges due on 10/08/2020	\$ 76.98
Total Amount Payable	\$ 238.51

Payment received on or after 16 Jul 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	4,001	Estimated	155 kWh	0.2302	\$ 35.68
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					185 kWh	0.1960	\$ 36.26
Total Charges							\$ 71.94
Goods and Service Tax						7%	\$ 5.04
Total Current Charges Inclusive of GST							\$ 76.98

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

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

Payment Due on 10 Aug 2020	Invoice No WL20070029	Cheque No	Bank / Branch
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Account No.: W011301-1

Total Amount Payable

\$238.51

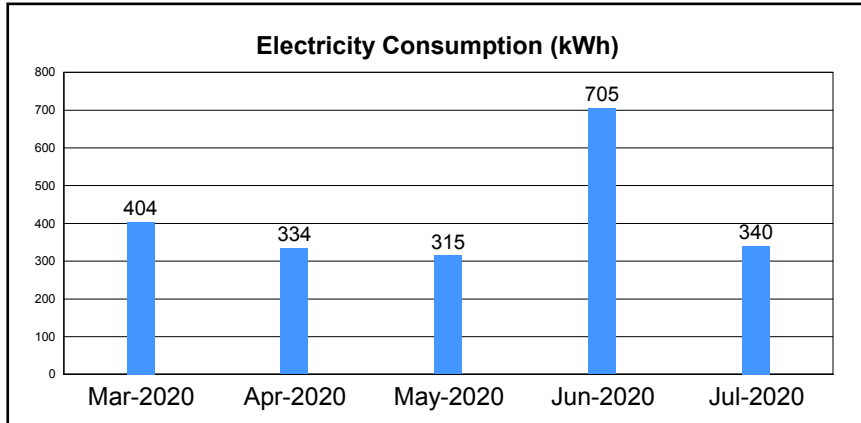
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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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 : WL20070030
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 269.06
Receipt during month - Thank you	\$ (134.53)
Outstanding Balance	\$ 134.53
Total Current Charges due on 10/08/2020	\$ 76.85
Total Amount Payable	\$ 211.38

Payment received on or after 16 Jul 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	3,390	Estimated	140 kWh	0.2302	\$ 32.23
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					202 kWh	0.1960	\$ 39.59
Total Charges							\$ 71.82
Goods and Service Tax						7%	\$ 5.03
Total Current Charges Inclusive of GST							\$ 76.85

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Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".
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c/o .
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Aug 2020	Invoice No WL20070030	Cheque No	Bank / Branch
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Account No.: W011302-1

Total Amount Payable

\$211.38

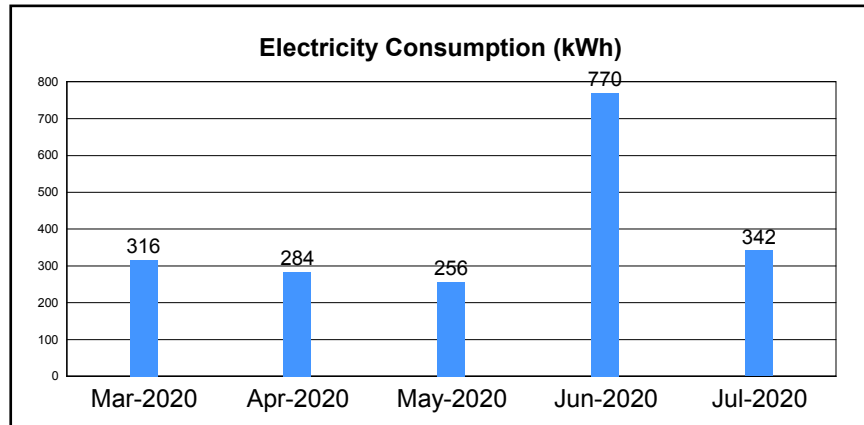
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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

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 : WL20070031
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	447.80
Receipt during month - Thank you	\$	(223.90)
Outstanding Balance	\$	223.90
Total Current Charges due on 10/08/2020	\$	92.38
Total Amount Payable		\$ 316.28

Payment received on or after 16 Jul 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	4,891	Estimated	192 kWh	0.2302	\$	44.20
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					215 kWh	0.1960	\$	42.14
Total Charges							\$	86.34
Goods and Service Tax						7%	\$	6.04
Total Current Charges Inclusive of GST							\$	92.38

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

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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o .
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: W020418-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Aug 2020	WL20070031		

Total Amount Payable

\$316.28

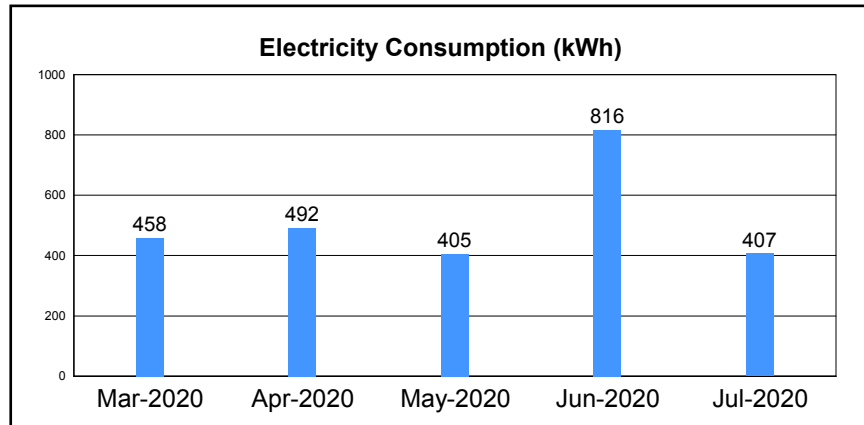
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

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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 : WL20070032
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 16 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 477.60
Receipt during month - Thank you	\$ (238.80)
Outstanding Balance	\$ 238.80
Total Current Charges due on 10/08/2020	\$ 124.98
Total Amount Payable	\$ 363.78

Payment received on or after 16 Jul 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	5,118	Estimated	246 kWh	0.2302	\$ 56.63
For period: 16/06/2020 - 16/07/2020 (Estimated reading)					307 kWh	0.1960	\$ 60.17
Total Charges							\$ 116.80
Goods and Service Tax						7%	\$ 8.18
Total Current Charges Inclusive of GST							\$ 124.98

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Aug 2020	WL20070032		

Account No.: W021324-1

Total Amount Payable

\$363.78

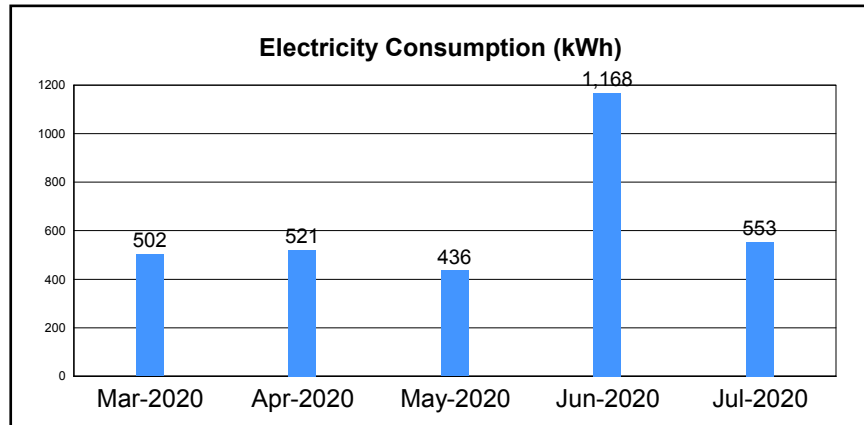
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Bar Graph for Past Consumption



**Consumption based on estimated reading*