



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 : AR202006-0165

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK A JUNE USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/05/2020 : 1143.000 M ³ LATEST READING : 28/06/2020 : 1159.000 M ³	16.000	7.25	116.00

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	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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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 : AR202006-0268

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-05 BLK A JUNE USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/05/2020 : 1016.000 M ³ LATEST READING : 28/06/2020 : 1034.000 M ³	18.000 M ³	7.25	130.50

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	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

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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 : AR202006-0269

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-06 BLK A JUNE USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 28/05/2020 : 844.000 M ³ LATEST READING : 28/06/2020 : 868.000 M ³	24.000 M ³	7.25	174.00

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	174.00
ADD GST 7%	12.18
GRAND-TOTAL	186.18

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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 : AR202006-0307

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-08 BLK A JUNE USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/05/2020 : 612.000 M ³ LATEST READING : 28/06/2020 : 623.000 M ³	11.000 M ³	7.25	79.75

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	79.75
ADD GST 7%	5.58
GRAND-TOTAL	85.33

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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 : AR202006-0356

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-01 BLK A JUNE USAGE 2020 USAGE : 31.000 M ³ PREVIOUS READING : 28/05/2020 : 675.000 M ³ LATEST READING : 28/06/2020 : 706.000 M ³	31.000 M ³	7.25	224.75

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	224.75
ADD GST 7%	15.73
GRAND-TOTAL	240.48

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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 : AR202006-0358

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK A JUNE USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/05/2020 : 521.000 M ³ LATEST READING : 28/06/2020 : 536.000 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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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 : AR202006-0440

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-18 BLK B JUNE USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/05/2020 : 582.000 M ³ LATEST READING : 28/06/2020 : 590.000 M ³	8.000 M ³	7.25	58.00

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	58.00
ADD GST 7%	4.06
GRAND-TOTAL	62.06

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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 : AR202006-0708

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-24 BLK B JUNE USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/05/2020 : 830.000 M ³ LATEST READING : 28/06/2020 : 852.000 M ³	22.000 M ³	7.25	159.50

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	159.50
ADD GST 7%	11.17
GRAND-TOTAL	170.67

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

Total Amount Payable: **\$226.38**

Payment Due: 13 Jul 2020



840-000119-00060-3827

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

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00

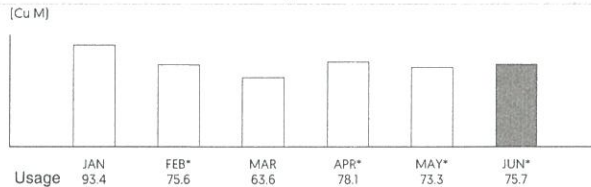
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 75.7 Cu M



\$207.04

Can MP AP 5021

Others \$0.50

GST \$14.53

Current Charges: **\$222.07**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$443.07
Payment on 18 Jun 2020 - Thank You	-\$438.76
Amount Overdue	\$4.31
Current Charges due on 13 Jul 2020 (Mon)	\$222.07

Total Amount Payable

\$226.38

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	75.7 Cu M	1.2100	91.60	
Waterborne Fee	75.7 Cu M	0.9200	69.64	
Water Conservation Tax	\$91.60	50%	45.80	207.04
Others				

Subtotal: 207.04

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:
13 Jul 2020

Total Amount Payable:
\$226.38

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

000000022638

June 2020 Bill

Account No. 8931556743

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			207.54	207.54
GST	\$207.54	7%	14.53	14.53
Current Charges: (Inclusive of GST)				\$222.07



Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.



Notices

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.



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: **\$171.21**

Payment Due: 13 Jul 2020



840-000121-00061-3828

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

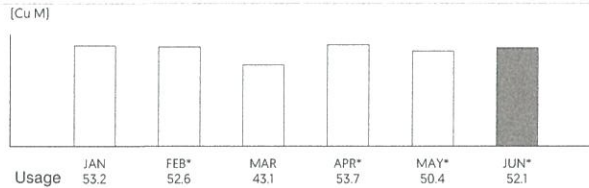
Billing Period
 28 May 2020 - 27 Jun 2020

Bill Date
 28 Jun 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 52.1 Cu M

\$142.49
28 Jun 2020
Others **\$0.50**
GST **\$10.02**
Current Charges: **\$153.01**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$304.64
Payment on 18 Jun 2020 - Thank You	-\$286.44
Amount Overdue	\$18.20
Current Charges due on 13 Jul 2020 (Mon)	\$153.01

Total Amount Payable
\$171.21
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	52.1 Cu M	1.2100	63.04	
Waterborne Fee	52.1 Cu M	0.9200	47.93	
Water Conservation Tax	\$63.04	50%	31.52	142.49
Others				

Subtotal: 142.49

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:
13 Jul 2020
Total Amount Payable:
\$171.21

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

000000017121

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			142.99	142.99
GST	\$142.99	7%	10.02	10.02
Current Charges: [Inclusive of GST]				\$153.01



Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.



Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.



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 (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

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: **\$251.12**

Payment Due: 13 Jul 2020



840-000123-00062-3829

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

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00

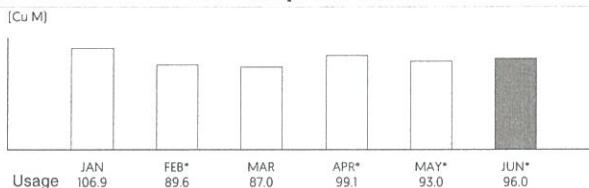
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 96.0 Cu M



*Estimated month

\$262.56

Sam MP-AP5021

Others \$0.50

GST \$18.42

Current Charges: **\$281.48**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$562.18
Payment on 18 Jun 2020 - Thank You	-\$592.54
Outstanding Balance	-\$30.36
Current Charges due on 13 Jul 2020 (Mon)	\$281.48

Total Amount Payable **\$251.12**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	96.0 Cu M	1.2100	116.16	
Waterborne Fee	96.0 Cu M	0.9200	88.32	
Water Conservation Tax	\$116.16	50%	58.08	262.56
Others				

Subtotal: **262.56**

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:
13 Jul 2020

Total Amount Payable:
\$251.12

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

000000025112

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			263.06	263.06
GST	\$263.06	7%	18.42	18.42
Current Charges: [Inclusive of GST]				\$281.48



Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.



Notices

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.



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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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
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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
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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: \$197.24

Payment Due: 13 Jul 2020



840-000125-00063-3830

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

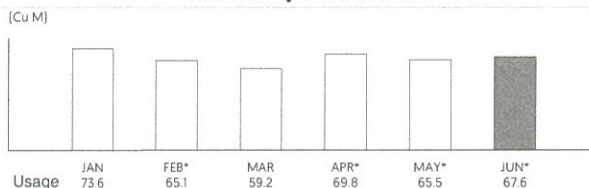
Billing Period
 28 May 2020 - 27 Jun 2020

Bill Date
 28 Jun 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 67.6 Cu M

\$184.89
Law MP AP 5021
Others \$0.50

GST \$12.98

Current Charges: **\$198.37**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$395.97
Payment on 18 Jun 2020 - Thank You	-\$397.10
Outstanding Balance	-\$1.13
Current Charges due on 13 Jul 2020 (Mon)	\$198.37

Total Amount Payable
\$197.24
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	67.6 Cu M	1.2100	81.80	
Waterborne Fee	67.6 Cu M	0.9200	62.19	
Water Conservation Tax	\$81.80	50%	40.90	184.89
Others				

Subtotal: 184.89

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:
13 Jul 2020
Total Amount Payable:
\$197.24

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

000000019724

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			185.39	185.39
GST	\$185.39	7%	12.98	12.98
Current Charges: [Inclusive of GST]				\$198.37



Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
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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

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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

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OCBC Bank
United Overseas Bank Ltd



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

Total Amount Payable: \$270.51

Payment Due: 13 Jul 2020



840-000127-00064-3831

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

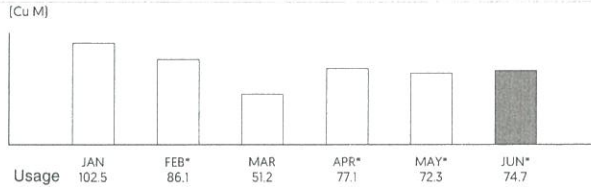
Billing Period
 28 May 2020 - 27 Jun 2020

Bill Date
 28 Jun 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 74.7 Cu M

\$204.30
Others \$1.50

GST \$14.38

Current Charges: **\$220.18**
(Inclusive of GST)
2021 MP AP 5021
Summary of Charges

Balance Brought Forward from Previous Bill	\$437.22
Payment on 18 Jun 2020 - Thank You	-\$386.89
Amount Overdue	\$50.33
Current Charges due on 13 Jul 2020 (Mon)	\$220.18

Total Amount Payable
\$270.51
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	74.7 Cu M	1.2100	90.39	
Waterborne Fee	74.7 Cu M	0.9200	68.72	
Water Conservation Tax	\$90.39	50%	45.19	204.30
Others				

Subtotal: 204.30

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:
13 Jul 2020
Total Amount Payable:
\$270.51

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

000000027051

June 2020 Bill

Account No. 8933263132

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$50.33	1%	0.50	1.50
Subtotal			205.80	205.80
GST	\$205.30	7%	14.38	14.38
Current Charges: (Inclusive of GST)				\$220.18

*** Not subject to GST



Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
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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

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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

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

Total Amount Payable: **\$186.24**

Payment Due: 13 Jul 2020



840-000129-00065-3832

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

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00

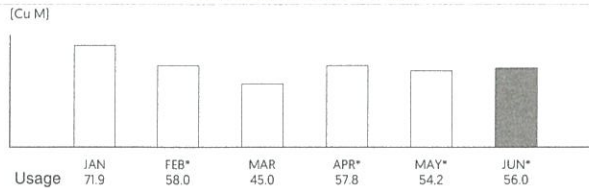
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 56.0 Cu M



\$153.16

Run up APS021

Others \$0.50

GST \$10.76

Current Charges: **\$164.42**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$327.77
Payment on 18 Jun 2020 - Thank You	-\$305.95
Amount Overdue	\$21.82
Current Charges due on 13 Jul 2020 (Mon)	\$164.42

Total Amount Payable

\$186.24

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	56.0 Cu M	1.2100	67.76	
Waterborne Fee	56.0 Cu M	0.9200	51.52	
Water Conservation Tax	\$67.76	50%	33.88	153.16
Others				

Subtotal: 153.16

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:
13 Jul 2020

Total Amount Payable:
\$186.24

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

000000018624

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			153.66	153.66
GST	\$153.66	7%	10.76	10.76
Current Charges: (Inclusive of GST)				\$164.42

Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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



**Preferred
Recurring
Payment**
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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

Total Amount Payable: \$200.42

Payment Due: 13 Jul 2020



840-000131-00066-3833

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

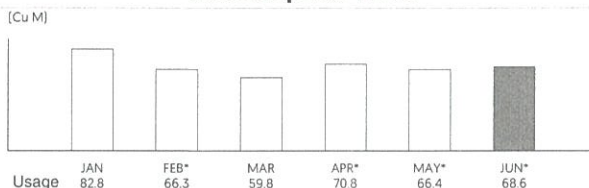
Billing Period
 28 May 2020 - 27 Jun 2020

Bill Date
 28 Jun 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 68.6 Cu M


*Estimated month

\$187.62
Sum MP ASD 1
Others \$0.50

GST \$13.18

Current Charges: **\$201.30**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$401.51
Payment on 18 Jun 2020 - Thank You	-\$402.39
Outstanding Balance	-\$0.88
Current Charges due on 13 Jul 2020 (Mon)	\$201.30

Total Amount Payable
\$200.42
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	68.6 Cu M	1.2100	83.01	
Waterborne Fee	68.6 Cu M	0.9200	63.11	
Water Conservation Tax	\$83.01	50%	41.50	187.62
Others				

Subtotal: 187.62

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:
13 Jul 2020
Total Amount Payable:
\$200.42

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

000000020042

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			188.12	188.12
GST	\$188.12	7%	13.18	13.18
Current Charges: (Inclusive of GST)				\$201.30



Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
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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

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Different payment options with SP Services



Preferred Recurring Payment

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OCBC Bank
United Overseas Bank Ltd



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

Total Amount Payable: **\$190.14**

Payment Due: 13 Jul 2020



840-000117-00059-3826

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

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00

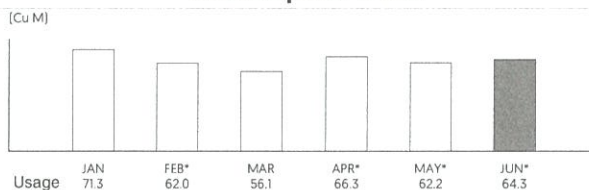
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 64.3 Cu M



*Estimated month

\$175.86

Ram MP AP 504821

Others \$0.50

GST \$12.35

Current Charges: **\$188.71**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$376.05
Payment on 18 Jun 2020 - Thank You	-\$374.62
Amount Overdue	\$1.43
Current Charges due on 13 Jul 2020 (Mon)	\$188.71

Total Amount Payable

\$190.14

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	64.3 Cu M	1.2100	77.80	
Waterborne Fee	64.3 Cu M	0.9200	59.16	
Water Conservation Tax	\$77.80	50%	38.90	175.86
Others				

Subtotal: 175.86

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:
13 Jul 2020

Total Amount Payable:
\$190.14

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

000000019014

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	0.50
Subtotal			176.36	176.36
GST	\$176.36	7%	12.35	12.35
Current Charges: (Inclusive of GST)				\$188.71

Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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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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 : WL20060030
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	178.25
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	178.25
Total Current Charges due on 07/07/2020	\$	87.19

Total Amount Payable	\$	265.44
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Payment received on or after 15 Jun 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	3,444	3,798	354 kWh	0.2302	\$	81.49
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)								
Total Charges							\$	81.49
Goods and Service Tax						7%	\$	5.70

Total Current Charges Inclusive of GST	\$	87.19
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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
7 Jul 2020	WL20060030		

Account No.: W010306-1

Total Amount Payable

\$265.44

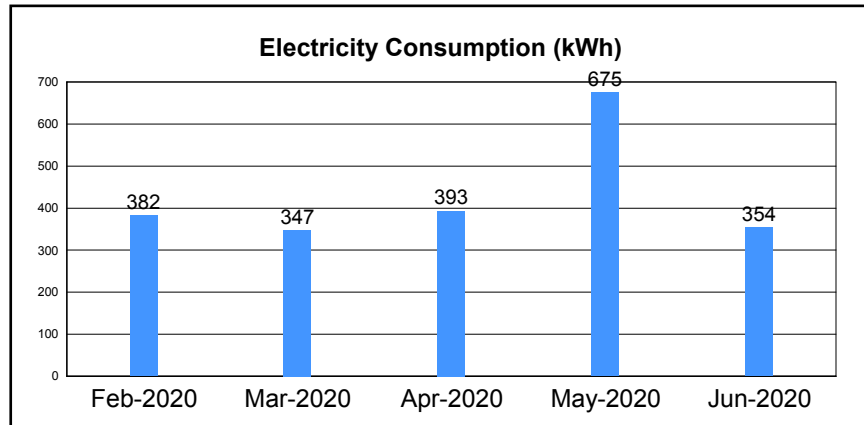
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060031
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	140.97
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	140.97
Total Current Charges due on 07/07/2020	\$	118.24

Total Amount Payable	\$	259.21
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Payment received on or after 15 Jun 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	2,673	3,153	480 kWh	0.2302	\$	110.50
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)								
Total Charges							\$	110.50
Goods and Service Tax						7%	\$	7.74
Total Current Charges Inclusive of GST								\$ 118.24

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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For cheque payment:
Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060031		

Account No.: W010605-1

Total Amount Payable

\$259.21

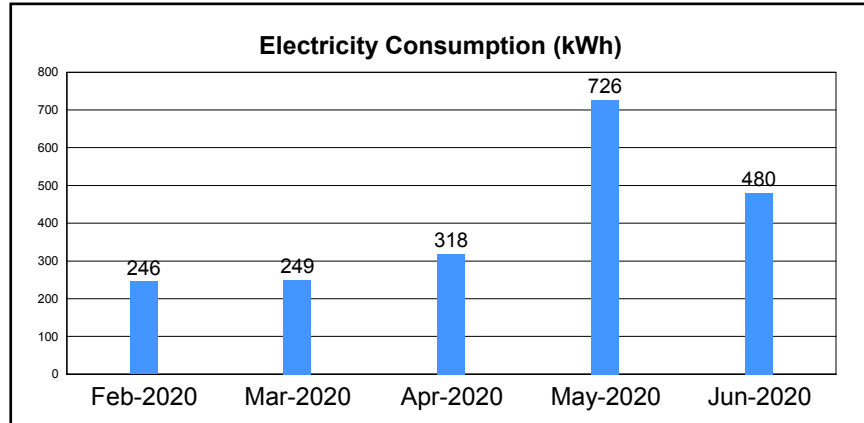
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060032
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	184.35
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	184.35
Total Current Charges due on 07/07/2020	\$	108.87

Total Amount Payable	\$	293.22
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Payment received on or after 15 Jun 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	3,606	4,048	442 kWh	0.2302	\$	101.75
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)								
Total Charges							\$	101.75
Goods and Service Tax						7%	\$	7.12
Total Current Charges Inclusive of GST								\$ 108.87

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
7 Jul 2020	WL20060032		

Account No.: W010606-1

Total Amount Payable

\$293.22

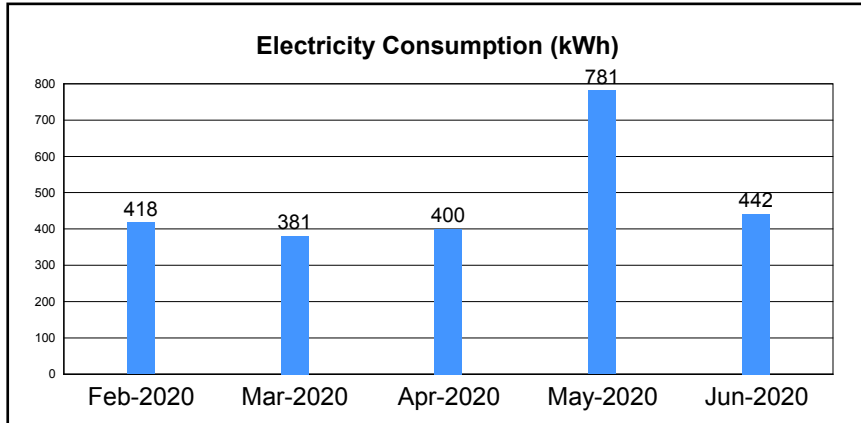
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060033
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	198.72
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	198.72
Total Current Charges due on 07/07/2020	\$	81.04

Total Amount Payable	\$	279.76
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Payment received on or after 15 Jun 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 For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)	LA4731764	Blk A, #08-08	4,047	4,376	329 kWh	0.2302	\$	75.74
Total Charges							\$	75.74
Goods and Service Tax						7%	\$	5.30
Total Current Charges Inclusive of GST							\$	81.04

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
7 Jul 2020	WL20060033		

Account No.: W010808-1

Total Amount Payable

\$279.76

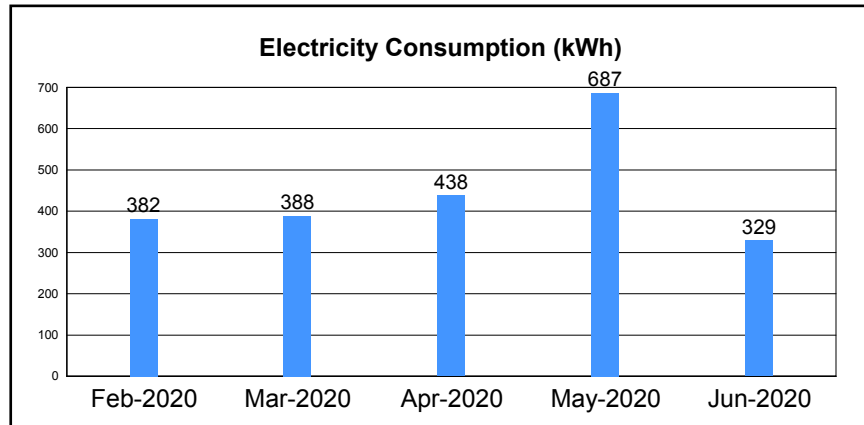
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060034
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	161.53
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	161.53
Total Current Charges due on 07/07/2020	\$	89.90

Total Amount Payable	\$	251.43
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Payment received on or after 15 Jun 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	3,636	4,001	365 kWh	0.2302	\$	84.02
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)								
Total Charges							\$	84.02
Goods and Service Tax						7%	\$	5.88
Total Current Charges Inclusive of GST								\$ 89.90

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
7 Jul 2020	WL20060034		

Account No.: W011301-1

Total Amount Payable

\$251.43

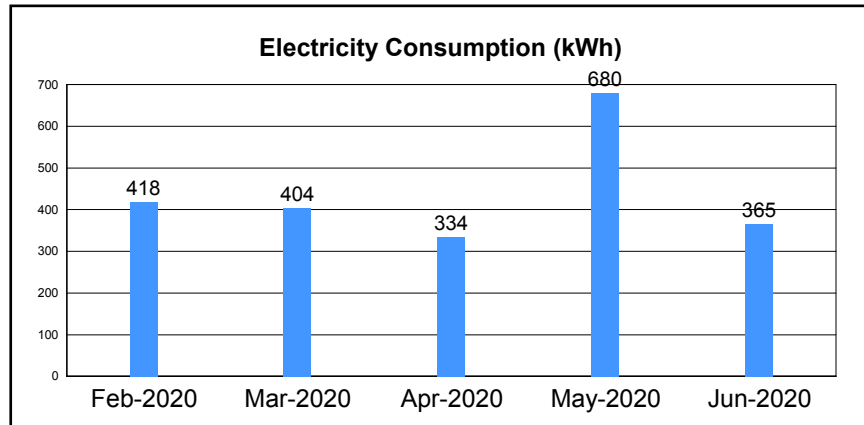
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060035
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	134.53
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	134.53
Total Current Charges due on 07/07/2020	\$	105.43

Total Amount Payable	\$	239.96
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Payment received on or after 15 Jun 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	2,962	3,390	428 kWh	0.2302	\$	98.53
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)								
Total Charges							\$	98.53
Goods and Service Tax						7%	\$	6.90
Total Current Charges Inclusive of GST								\$ 105.43

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
7 Jul 2020	WL20060035		

Account No.: W011302-1

Total Amount Payable

\$239.96

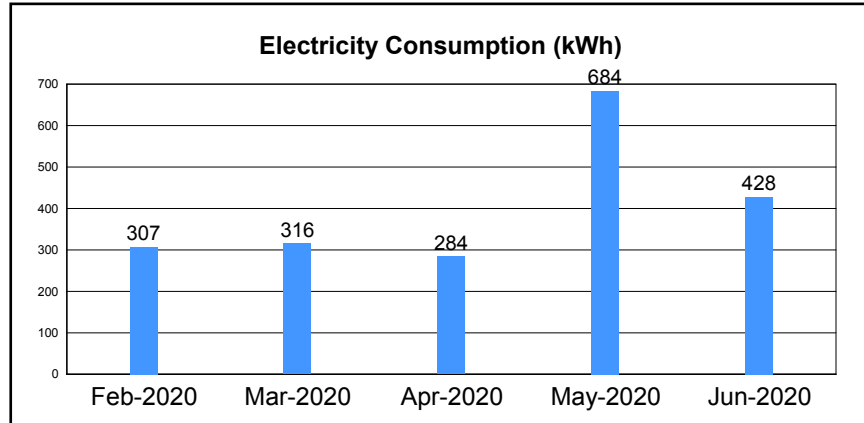
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060036
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	223.90
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	223.90
Total Current Charges due on 07/07/2020	\$	100.74

Total Amount Payable	\$	324.64
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Payment received on or after 15 Jun 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	4,482	4,891	409 kWh	0.2302	\$	94.15
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)								
Total Charges							\$	94.15
Goods and Service Tax						7%	\$	6.59
Total Current Charges Inclusive of GST								\$ 100.74

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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
7 Jul 2020	WL20060036		

Account No.: W020418-1

Total Amount Payable

\$324.64

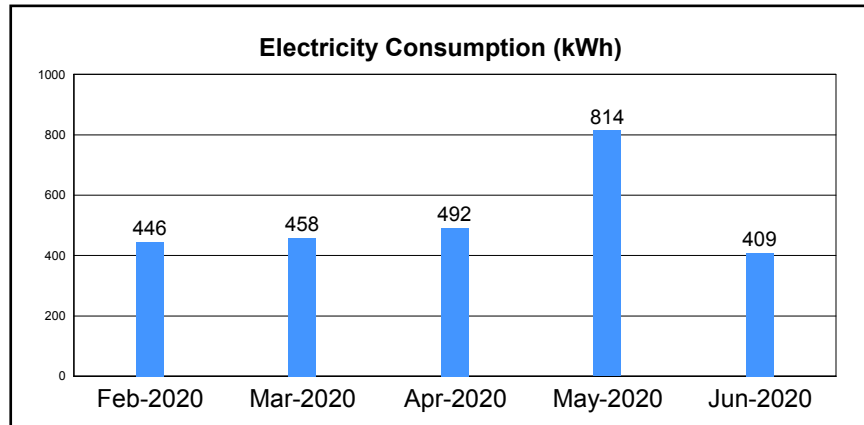
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060037
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	238.80
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	238.80
Total Current Charges due on 07/07/2020	\$	151.48
Total Amount Payable		\$ 390.28

Payment received on or after 15 Jun 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 For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)	LA4731978	Blk B, #13-24	4,503	5,118	615 kWh	0.2302	\$	141.57
Total Charges							\$	141.57
Goods and Service Tax							7% \$	9.91
Total Current Charges Inclusive of GST							\$	151.48

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

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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
7 Jul 2020	WL20060037		

Account No.: W021324-1

Total Amount Payable

\$390.28

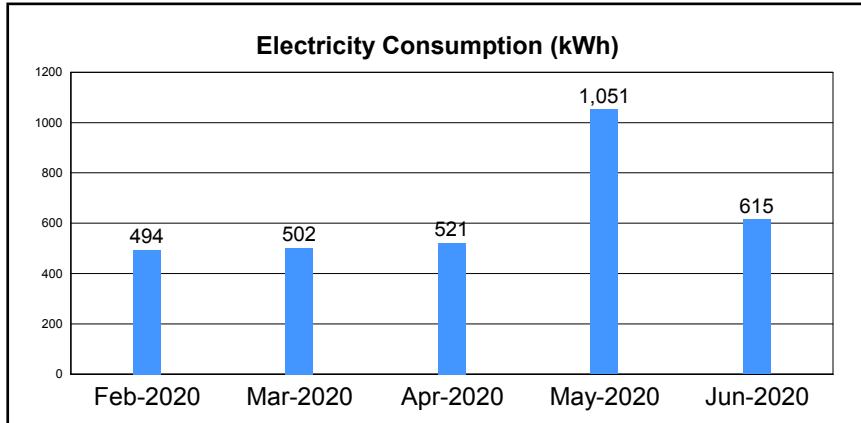
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*