



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 : AR202005-0921

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK A MAY USAGE 2020 ESTIMED USAGE : 10.000 M ³ PREVIOUS READING : 28/04/2020 : 1133.000 M ³ LATEST READING : 28/05/2020 : 1143.000 M ³	10.000 M ³	7.25	72.50
2. LATE CHARGE 1% APR 2020 - \$1.16	1.000	1.16	1.16

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	73.66
ADD GST 7%	5.08
GRAND-TOTAL	78.74

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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 : AR202005-0942

ATTN : JESSLY

DATE : 28/05/2020

17 TUAS VIEW CLOSE

GST REG. NO : 201120846R

637484 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-05 BLK A MAY USAGE 2020 ESTIMED USAGE : 16.000 M ³ PREVIOUS READING : 28/04/2020 : 1000.000 M ³ LATEST READING : 28/05/2020 : 1016.000 M ³	16.000 M ³	7.25	116.00
2. LATE CHARGE 1% APR 2020 - \$1.62	1.000	1.62	1.62

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 117.62

ADD GST 7% 8.12

GRAND-TOTAL 125.74

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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 : AR202005-0944

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-06 BLK A MAY USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING : 28/04/2020 : 833.000 M ³ LATEST READING : 28/05/2020 : 844.000 M ³	11.000 M ³	7.25	79.75
2. LATE CHARGE 1% APR 2020 - \$1.24	1.000	1.24	1.24

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	80.99
ADD GST 7%	5.58
GRAND-TOTAL	86.57

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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 : AR202005-0965

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-08 BLK A MAY USAGE 2020 ESTIMED USAGE : 9.000 M ³ PREVIOUS READING : 28/04/2020 : 603.000 M ³ LATEST READING : 28/05/2020 : 612.000 M ³	9.000 M ³	7.25	65.25
2. LATE CHARGE 1% APR 2020 - \$1.08	1.000	1.08	1.08

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	66.33
ADD GST 7%	4.57
GRAND-TOTAL	70.90

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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 : AR202005-0991

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-01 BLK A MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 667.000 M ³ LATEST READING : 28/05/2020 : 675.000 M ³	8.000 M ³	7.25	58.00
2. LATE CHARGE 1% APR 2020 - \$1.00	1.000	1.00	1.00

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

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TOTAL	59.00
ADD GST 7%	4.06
GRAND-TOTAL	63.06

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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 : AR202005-0992

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK A MAY USAGE 2020 ESTIMED USAGE : 5.000 M ³ PREVIOUS READING : 28/04/2020 : 516.000 M ³ LATEST READING : 28/05/2020 : 521.000 M ³	5.000 M ³	7.25	36.25
2. LATE CHARGE 1% APR 2020 - \$0.77	1.000	0.77	0.77

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TOTAL	37.02
ADD GST 7%	2.54
GRAND-TOTAL	39.56

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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 : AR202005-1083

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-18 BLK B MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 574.000 M ³ LATEST READING : 28/05/2020 : 582.000 M ³	8.000 M ³	7.25	58.00
2. LATE CHARGE 1% APR 2020 - \$1.00	1.000	1.00	1.00

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

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TOTAL	59.00
ADD GST 7%	4.06
GRAND-TOTAL	63.06

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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 : AR202005-1203

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-24 BLK B MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 816.000 M ³ LATEST READING : 28/05/2020 : 830.000 M ³	14.000 M ³	7.25	101.50
2. LATE CHARGE 1% APR 2020 - \$1.47	1.000	1.47	1.47

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TOTAL	102.97
ADD GST 7%	7.10
GRAND-TOTAL	110.07

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

 Total Amount Payable: **\$376.05**

Payment Due: 15 Jun 2020



840-002843-01422-2743

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

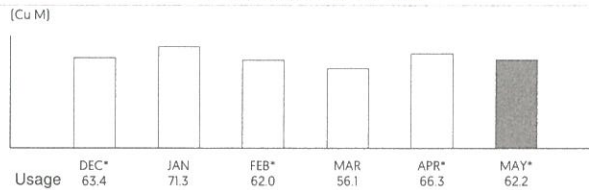
Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 62.2 Cu M


*Estimated month

\$170.11
Cam MP AP SD21
GST **\$11.91**
Current Charges: **\$182.02**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$374.62
Payment on 08 May 2020 - Thank You	-\$180.59
Amount Overdue	\$194.03
Current Charges due on 15 Jun 2020 (Mon)	\$182.02

Total Amount Payable
\$376.05
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	62.2 Cu M	1.2100	75.26	
Waterborne Fee	62.2 Cu M	0.9200	57.22	
Water Conservation Tax	\$75.26	50%	37.63	170.11
Subtotal			170.11	170.11

Subtotal: 170.11

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:
15 Jun 2020
Total Amount Payable:
\$376.05

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

000000037605

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$170.11	7%	11.91	11.91
Current Charges: (Inclusive of GST)				\$182.02



Meter Reading

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



Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

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



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (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: \$443.07

Payment Due: 15 Jun 2020



840-002845-01423-2744

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

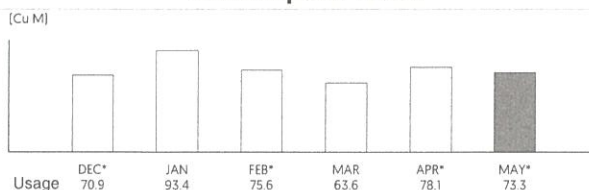
Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 73.3 Cu M


*Estimated month

\$200.48
Run MP AP 2021
GST **\$14.03**
Current Charges: **\$214.51**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$438.76
Payment on 08 May 2020 - Thank You	-\$210.20
Amount Overdue	\$228.56
Current Charges due on 15 Jun 2020 (Mon)	\$214.51

Total Amount Payable
\$443.07
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	73.3 Cu M	1.2100	88.69	
Waterborne Fee	73.3 Cu M	0.9200	67.44	
Water Conservation Tax	\$88.69	50%	44.35	200.48
Subtotal			200.48	200.48
Subtotal:				200.48

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:
15 Jun 2020
Total Amount Payable:
\$443.07

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

000000044307

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$200.48	7%	14.03	14.03
Current Charges: (Inclusive of GST)				\$214.51

Meter Reading

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

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

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

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [2003021080] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Recurring Payment

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: \$304.64

Payment Due: 15 Jun 2020



840-002847-01424-2745

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

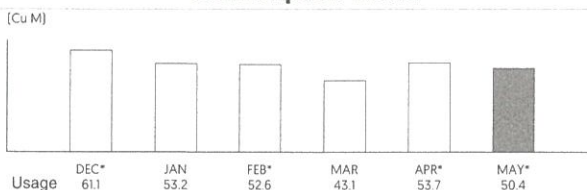
Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 50.4 Cu M


*Estimated month

\$137.84
Lau MP AP 2021
GST **\$9.65**
Current Charges: **\$147.49**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$286.44
Payment on 08 May 2020 - Thank You	-\$129.29
Amount Overdue	\$157.15
Current Charges due on 15 Jun 2020 (Mon)	\$147.49

Total Amount Payable **\$304.64**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	50.4 Cu M	1.2100	60.98	
Waterborne Fee	50.4 Cu M	0.9200	46.37	
Water Conservation Tax	\$60.98	50%	30.49	137.84
Subtotal			137.84	137.84

Subtotal: 137.84

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

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

 For cheque payment: Crossed cheque is to be made payable to '**SP Services Ltd**'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
15 Jun 2020
Total Amount Payable:
\$304.64

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

000000030464

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$137.84	7%	9.65	9.65
Current Charges: (Inclusive of GST)				\$147.49

Meter Reading

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

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



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.

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

Total Amount Payable: \$562.18
Payment Due: 15 Jun 2020


840-002849-01425-2746

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

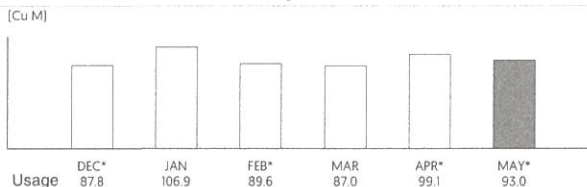
Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 93.0 Cu M

\$254.36
Lau MP AP SD21
GST **\$17.81**
Current Charges: **\$272.17**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$592.54
Payment on 08 May 2020 - Thank You	-\$302.53
Amount Overdue	\$290.01
Current Charges due on 15 Jun 2020 (Mon)	\$272.17

Total Amount Payable
\$562.18
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	93.0 Cu M	1.2100	112.53	
Waterborne Fee	93.0 Cu M	0.9200	85.56	
Water Conservation Tax	\$112.53	50%	56.27	254.36
Subtotal			254.36	254.36

Subtotal: 254.36

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:
15 Jun 2020
Total Amount Payable:
\$562.18

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

000000056218

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$254.36	7%	17.81	17.81
Current Charges: (Inclusive of GST)				\$272.17



Meter Reading

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



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



Mobile App

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



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

Total Amount Payable: \$395.97

Payment Due: 15 Jun 2020



840-002851-01426-2747

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

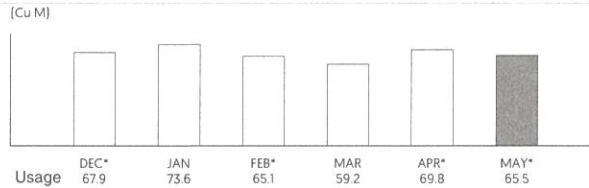
Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 65.5 Cu M


*Estimated month

\$179.15
Lam WP AP 5021
GST **\$12.54**
Current Charges: **\$191.69**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$397.10
Payment on 08 May 2020 - Thank You	-\$192.82
Amount Overdue	\$204.28
Current Charges due on 15 Jun 2020 (Mon)	\$191.69

Total Amount Payable
\$395.97
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	65.5 Cu M	1.2100	79.26	
Waterborne Fee	65.5 Cu M	0.9200	60.26	
Water Conservation Tax	\$79.26	50%	39.63	179.15
Subtotal			179.15	179.15

Subtotal: 179.15

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:
15 Jun 2020
Total Amount Payable:
\$395.97

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

000000039597

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$179.15	7%	12.54	12.54
Current Charges: (Inclusive of GST)				\$191.69



Meter Reading

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



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 (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)

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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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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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

Total Amount Payable: **\$437.22**

Payment Due: 15 Jun 2020



840-002853-01427-2748

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

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

Deposit
\$100.00

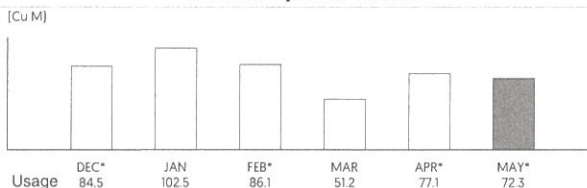
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 72.3 Cu M



*Estimated month

\$197.74

Lam MP AP SD21

GST

\$13.84

Current Charges:
(Inclusive of GST)

\$211.58

Summary of Charges

Balance Brought Forward from Previous Bill	\$386.89
Payment on 08 May 2020 - Thank You	-\$161.25
Amount Overdue	\$225.64
Current Charges due on 15 Jun 2020 (Mon)	\$211.58

Total Amount Payable

\$437.22

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	72.3 Cu M	1.2100	87.48	
Waterborne Fee	72.3 Cu M	0.9200	66.52	
Water Conservation Tax	\$87.48	50%	43.74	197.74
Subtotal			197.74	197.74

Subtotal: 197.74

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:
15 Jun 2020

Total Amount Payable:
\$437.22

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

000000043722

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$197.74	7%	13.84	13.84
Current Charges: (Inclusive of GST)				\$211.58



Meter Reading

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



Notices

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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information

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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- 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



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: **\$327.77**

Payment Due: 15 Jun 2020



840-002855-01428-2749

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

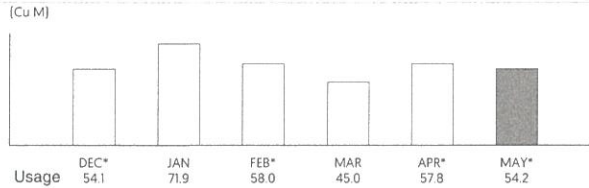
Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 54.2 Cu M

\$148.23
Kari MP AP 5021
GST **\$10.38**
Current Charges: **\$158.61**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$305.95
Payment on 08 May 2020 - Thank You	-\$136.79
Amount Overdue	\$169.16
Current Charges due on 15 Jun 2020 (Mon)	\$158.61

Total Amount Payable
\$327.77
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	54.2 Cu M	1.2100	65.58	
Waterborne Fee	54.2 Cu M	0.9200	49.86	
Water Conservation Tax	\$65.58	50%	32.79	148.23
Subtotal			148.23	148.23

Subtotal: 148.23

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:
15 Jun 2020

 Total Amount Payable:
\$327.77

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

000000032777

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$148.23	7%	10.38	10.38
Current Charges: (Inclusive of GST)				\$158.61



Meter Reading

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



Notices

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Contact Information

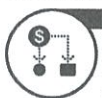
General Enquiries: 1800 222 2333 Payment Arrangement: 6671 7100	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 ✉ customersupport@spgroup.com.sg 🌐 www.spgroup.com.sg	Emergency Numbers ⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 (CALL PUB)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



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

Total Amount Payable: \$401.51
Payment Due: 15 Jun 2020


840-002857-01429-2750

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

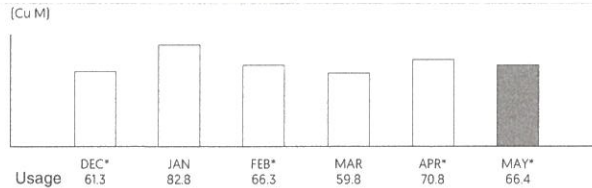
Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 66.4 Cu M


*Estimated month

\$181.60
Lau MP AP SD21
GST
\$12.71
Current Charges:
 (Inclusive of GST)

\$194.31
Summary of Charges

Balance Brought Forward from Previous Bill	\$402.39
Payment on 08 May 2020 - Thank You	-\$195.19
Amount Overdue	\$207.20
Current Charges due on 15 Jun 2020 (Mon)	\$194.31

Total Amount Payable
\$401.51
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	66.4 Cu M	1.2100	80.34	
Waterborne Fee	66.4 Cu M	0.9200	61.09	
Water Conservation Tax	\$80.34	50%	40.17	181.60
Subtotal			181.60	181.60

Subtotal: 181.60

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

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

 For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
15 Jun 2020
Total Amount Payable:
\$401.51

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

000000040151

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$181.60	7%	12.71	12.71
Current Charges: (Inclusive of GST)				\$194.31



Meter Reading

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



Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

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



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or GreenCity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

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

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

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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



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

Tax Invoice

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

Invoice No : WL20050021
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	99.19
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	99.19
Total Current Charges due on 8/6/2020	\$	79.06
Total Amount Payable		\$ 178.25

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706069	Blk A, #03-06	3,123	Estimated	321 kWh	0.2302	\$	73.89
Total Charges							\$	73.89
Goods and Service Tax							7% \$	5.17
Total Current Charges Inclusive of GST							\$	79.06

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050021		

Account No.: W010306-1

Total Amount Payable

\$178.25

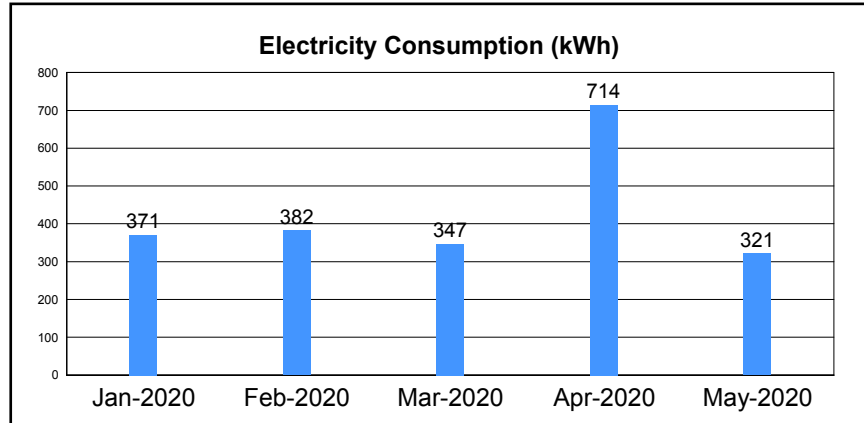
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W010605-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20050022
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	80.38
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	80.38
Total Current Charges due on 8/6/2020	\$	60.59
Total Amount Payable		\$ 140.97

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706063	Blk A, #06-05	2,427	Estimated	246 kWh	0.2302	\$	56.63
Total Charges							\$	56.63
Goods and Service Tax							7% \$	3.96
Total Current Charges Inclusive of GST							\$	60.59

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
8 Jun 2020	WL20050022		

Account No.: W010605-1

Total Amount Payable

\$140.97

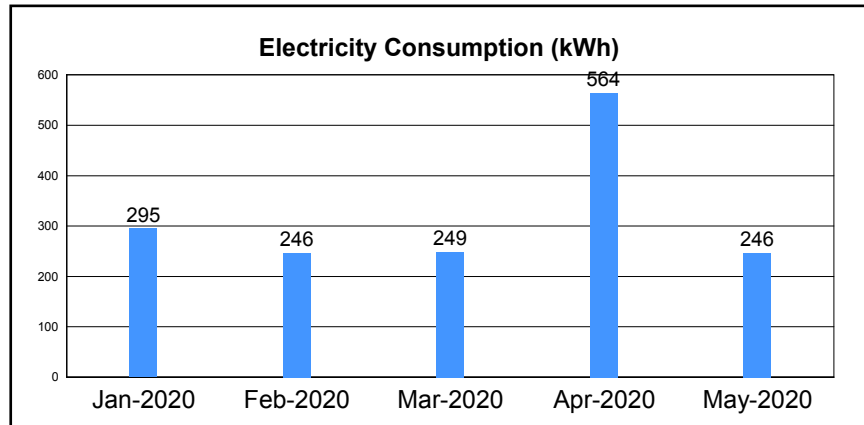
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W010606-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20050023
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	100.85
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	100.85
Total Current Charges due on 8/6/2020	\$	83.50

Total Amount Payable	\$	184.35
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Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706064	Blk A, #06-06	3,267	Estimated	339 kWh	0.2302	\$	78.04
Total Charges							\$	78.04
Goods and Service Tax						7%	\$	5.46
Total Current Charges Inclusive of GST							\$	83.50

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050023		

Account No.: W010606-1

Total Amount Payable

\$184.35

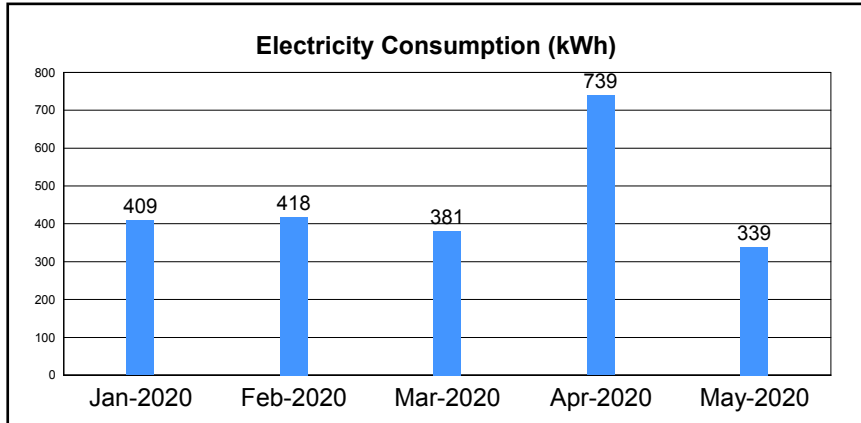
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W010808-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20050024
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	110.54
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	110.54
Total Current Charges due on 8/6/2020	\$	88.18
Total Amount Payable		\$ 198.72

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731764	Blk A, #08-08	3,689	Estimated	358 kWh	0.2302	\$	82.41
Total Charges							\$	82.41
Goods and Service Tax							7% \$	5.77
Total Current Charges Inclusive of GST							\$	88.18

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050024		

Account No.: W010808-1

Total Amount Payable

\$198.72

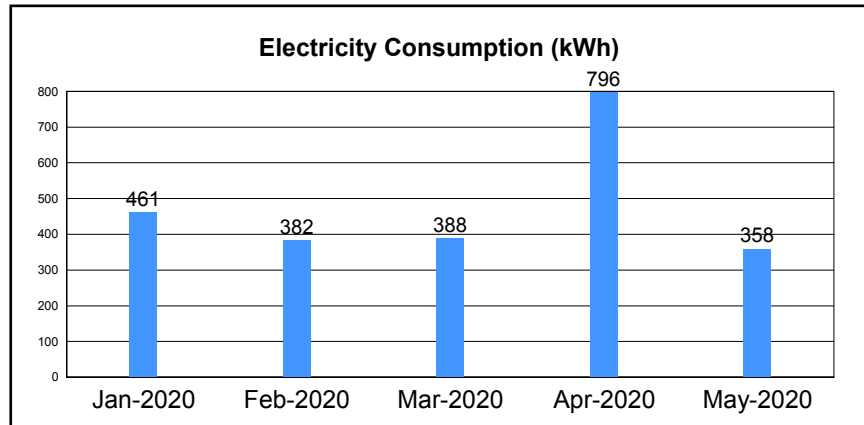
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W011301-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20050025
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	83.94
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	83.94
Total Current Charges due on 8/6/2020	\$	77.59
Total Amount Payable		\$ 161.53

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731897	Blk A, #13-01	3,321	Estimated	315 kWh	0.2302	\$	72.51
Total Charges							\$	72.51
Goods and Service Tax							7% \$	5.08
Total Current Charges Inclusive of GST							\$	77.59

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 8 Jun 2020	Invoice No WL20050025	Cheque No	Bank / Branch
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Account No.: W011301-1

Total Amount Payable

\$161.53

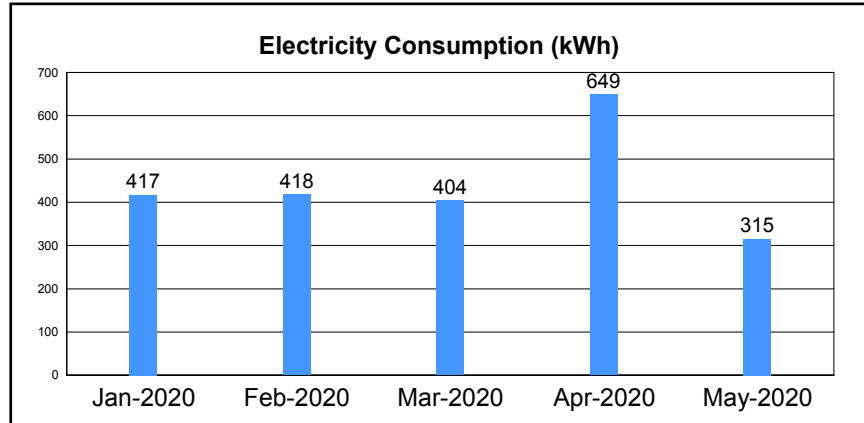
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W011302-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20050026
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	71.47
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	71.47
Total Current Charges due on 8/6/2020	\$	63.06
Total Amount Payable		\$ 134.53

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731900	Blk A, #13-02	2,706	Estimated	256 kWh	0.2302	\$	58.93
Total Charges							\$	58.93
Goods and Service Tax						7%	\$	4.13
Total Current Charges Inclusive of GST							\$	63.06

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050026		

Account No.: W011302-1

Total Amount Payable

\$134.53

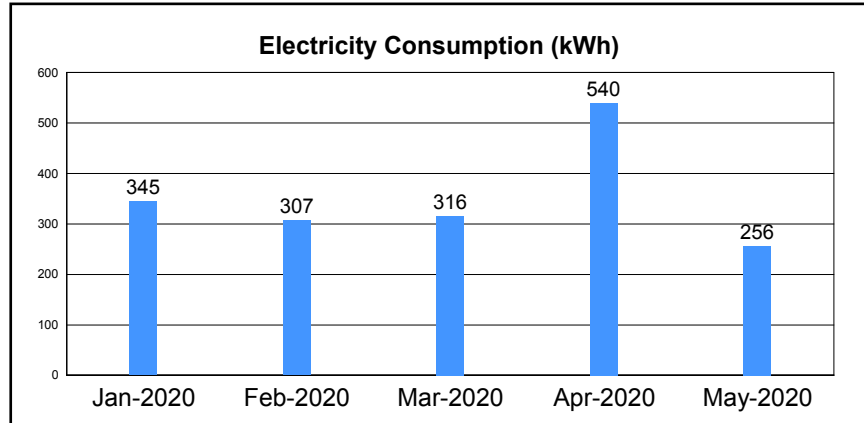
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W020418-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20050027
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	124.14
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	124.14
Total Current Charges due on 8/6/2020	\$	99.76
Total Amount Payable		\$ 223.90

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706060	Blk B, #04-18	4,077	Estimated	405 kWh	0.2302	\$	93.23
Total Charges							\$	93.23
Goods and Service Tax							7% \$	6.53
Total Current Charges Inclusive of GST							\$	99.76

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 8 Jun 2020	Invoice No WL20050027	Cheque No	Bank / Branch
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Account No.: W020418-1

Total Amount Payable

\$223.90

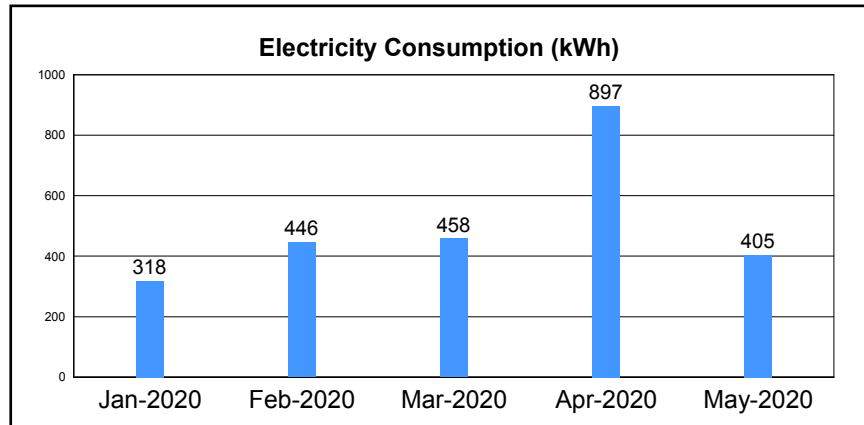
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W021324-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20050028
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	131.40
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	131.40
Total Current Charges due on 8/6/2020	\$	107.40
Total Amount Payable		\$ 238.80

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731978	Blk B, #13-24	4,067	Estimated	436 kWh	0.2302	\$	100.37
Total Charges							\$	100.37
Goods and Service Tax							7% \$	7.03
Total Current Charges Inclusive of GST							\$	107.40

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050028		

Account No.: W021324-1

Total Amount Payable

\$238.80

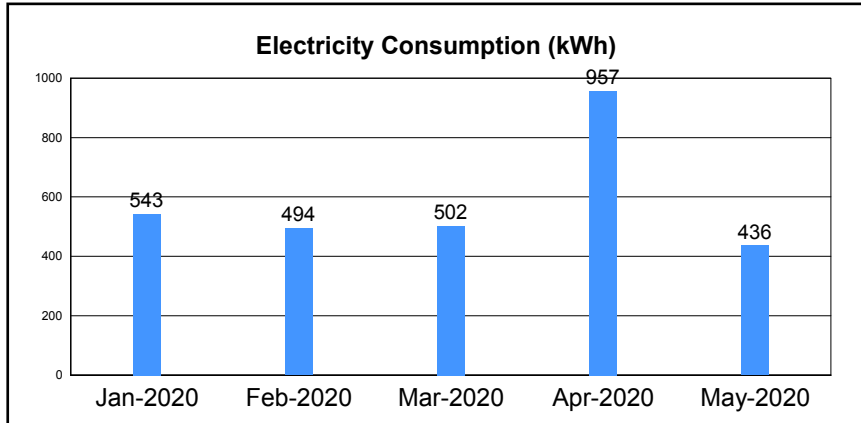
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*