

Blk 22 Apr
03-61

 **OCBC Bank**
OCBC NORTH BRANCH

Date 29 / 04 / 20
D D M M Y Y


Oversea-Chinese Banking Corporation Limited

Pay SP Services Ltd
Singapore Dollars \$240.740

or Bearer
S\$

Toppan Security Printing Pte. Ltd.

AHEAD ENGINEERING SERVICES PTE. LTD


Please sign above the line

Cheque No. | Bank No. | Account No.

⑆ 7 00 2098 ⑆ 7 3 3 9 0 0 6 9 5 ⑆ 8 9 6 3 1 6 0 0 ⑆

PAYMENT VOUCHER

Voucher No:

Date: 29/4/20

PAY TO: SP Services Ltd

DESCRIPTION	AMOUNT
<u>Being Payment for</u>	
<u>A/c No: 8941580303</u>	
<u>To H Guan Rd Dormitory</u>	
<u>03-61</u>	
	<u>(Apr 20)</u>
A/c <u>Cash/Cheque OCBC 002098</u>	<u>\$ 240.74</u>

The Sum of Dollars

Payment Approved by:

Received by:

AHEAD ENGINEERING SERVICES PTE. LTD.
 3013 BEDOK IND PK E
 #02-2080
 SINGAPORE 489979

Total Amount Payable: \$240.74
Payment Due: 04 May 2020
This is your tax invoice for
 22 TOH GUAN RD EAST #03-61 [WORKERS'
 DORMITORY] SINGAPORE 608593


705-001535-00768-4043

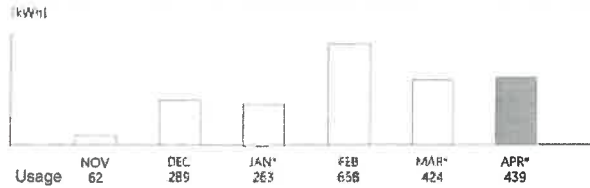
Billing Period
 17 Mar 2020 - 14 Apr 2020

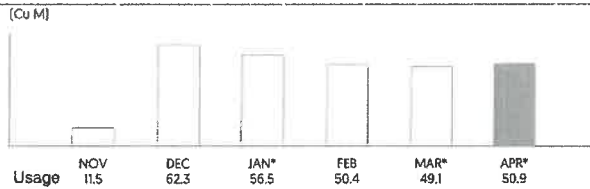
Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 439 kWh

\$75.38

Water Services
 by Public Utilities Board
 Usage: 50.9 Cu M

\$149.60

*Estimated month

GST **\$15.76**
Current Charges: **\$240.74**
(inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$231.14
Payment on 30 Mar 2020 - Thank You	-\$231.14
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$240.74

Total Amount Payable
\$240.74

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:
04 May 2020
Total Amount Payable:
\$240.74

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

Account No 8941580303	Cheque No	Bank:
		Branch:



April 2020 Bill

Account No. 8941580303

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	227 kWh	0.1723	39.11	75.38
	212 kWh	0.1711	36.27	
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	10.9 Cu M	1.5200	16.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.9 Cu M	1.1800	12.86	
Water Conservation Tax	\$48.40	50%	24.20	149.60
	\$16.57	65%	10.77	
Subtotal			224.98	224.98
GST	\$224.98	7%	15.76	15.76
Current Charges: <small>(Inclusive of GST)</small>				\$240.74

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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 from 7 April to 4 May 2020, 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 [201133346M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

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



Date 29 04 20
D D M M Y Y

Oversea-Chinese Banking Corporation Limited

Pay SP Services Ltd
Singapore Dollars \$221.01

or Bearer

S\$

Toppan Security Printing Pte. Ltd.

AHEAD ENGINEERING SERVICES PTE. LTD

Cheque No. | Bank No. | Account No.

Please sign above the line

⑈002097⑈7339⑈695⑈8963⑈16⑈00⑈⑈

PAYMENT VOUCHER

Voucher No:

Date: 29/4/20

PAY TO: SP Svs Ltd

DESCRIPTION	AMOUNT
Being Payment for	
A/c NO: 8942407092	
Toh Guan Rd	
#5-11	
Apr 20	
A/c Cash/Cheque OCBC 002097	\$ 221 01

The Sum of Dollars

Payment Approved by:

Received by:



April 2020 Bill
Account No. 8942407092





AHEAD ENGINEERING SERVICES PTE. LTD.
3013 BEDOK IND PK E
#02-2080
SINGAPORE 489979

Total Amount Payable: **\$221.01**
Payment Due: 05 May 2020



705-003027-01514-1247

This is your tax invoice for
28 TOH GUAN RD EAST #05-11 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
01 Apr 2020 - 14 Apr 2020	21 Apr 2020	Domestic	
Current Charges	Consumption Trend		Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 207 kWh	(kWh)  Usage APR* 207		\$35.42
 Water Services by Public Utilities Board Usage: 28.4 Cu M	(Cu M)  Usage APR* 28.4		\$77.67
*Estimated month			

Others	\$100.00
GST	\$7.92
Current Charges: <small>(Inclusive of GST)</small>	\$221.01

Summary of Charges	
Current Charges due on 05 May 2020 (Tue)	\$221.01
Total Amount Payable	\$221.01

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:
05 May 2020

Total Amount Payable:
\$221.01

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

Account No 8942407092	Cheque No	Bank:
		Branch:



April 2020 Bill

Account No. 8942407092

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Opening Reading on 01 Apr 2020 : 6052				
Gas Estimated on 14 Apr 2020 *	207 kWh	0.1711	35.42	35.42
Water Services by Public Utilities Board				
Opening Reading on 01 Apr 2020 : 4626.6				
Water Estimated on 14 Apr 2020 *	28.4 Cu M	1.2100	34.36	
Waterborne Fee	28.4 Cu M	0.9200	26.13	
Water Conservation Tax	\$34.36	50%	17.18	77.67
Others				
Deposit ***			100.00	100.00
Subtotal			213.09	213.09
GST	\$113.09	7%	7.92	7.92
Current Charges: <small>(Inclusive of GST)</small>				\$221.01

* This bill has been estimated based on the average monthly usage for such premises or the last monthly usage registered by the meter. Your bill will be adjusted based on your actual usage when we next read your meters.

*** Not subject to GST

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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 from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
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Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

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 **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 (201939124E)

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Everyday credit cards



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OCBC Bank
United Overseas Bank Ltd



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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

PAYMENT VOUCHER

Voucher No:

Date: 18/6/20

PAY TO: WLC Facilities Svs P/L

DESCRIPTION		AMOUNT	
Being Payment for			
19/3 ~ 18/4	(Apr) Inv No: TG20040027	79	90
19/4 ~ 18/5	(May) Inv No: TG20050023	179	16
(Apr, May 20)			
A/c	Cash/Cheque OCBC 002171	\$ 259	06

The Sum of Dollars

Payment Approved by:

Received by:

AC1902



Date 18/06/20
D D M M Y Y

Pay WLC Facilities Services P/L
\$259.06
 Singapore Dollars

or Bearer

S\$

AHEAD ENGINEERING SERVICES PTE. LTD

Handwritten signature

| Cheque No. | Bank No. | Account No.

Please sign above the line

⑆01⑆00217⑆⑆⑆7339⑆⑆⑆695⑆⑆⑆896316⑆⑆00⑆⑆⑆



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.: T220361-2
AHEAD ENGINEERING SERVICES PTE LTD
3013 BEDOK IND.PARK E #02-2080
SG 489979

Invoice No : TG20040027
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.88
Receipt during month - Thank you	\$ (65.88)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 79.90
Total Amount Payable	\$ 79.90

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173186	Blk 22, #03-61	9,376	9,693	139kWh	0.2424	\$ 33.69
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					178kWh	0.2302	\$ 40.98
Total Charges							\$ 74.67
Goods and Service Tax						7%	\$ 5.23
Total Current Charges Inclusive of GST							\$ 79.90

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) 6316 3018 Fax 6316 3020



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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040027		

Account No.: T220361-2

Total Amount Payable

\$ 79.90

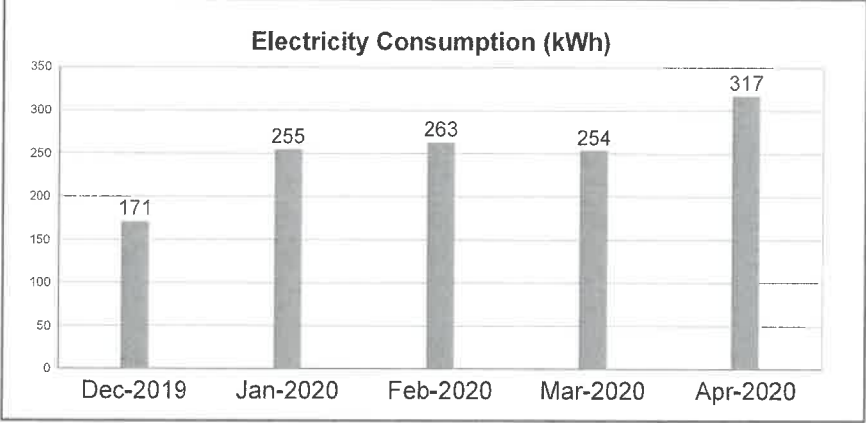
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: T220361-2
AHEAD ENGINEERING SERVICES PTE LTD
3013 BEDOK IND.PARK E #02-2080
SG 489979

Invoice No : TG20050023
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.90
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 79.90
Total Current Charges due on 8/6/2020	\$ 99.26
Total Amount Payable	\$ 179.16

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173186	Blk 22, #03-61	9,693	10,096	403 kWh	0.2302	\$ 92.77
Total Charges							\$ 92.77
Goods and Service Tax						7%	\$ 6.49
Total Current Charges Inclusive of GST							\$ 99.26

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	TG20050023		

Account No.: T220361-2

Total Amount Payable

\$179.16