



388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-003269-01635-4323

May 2020 Bill
Account No. 8936034191

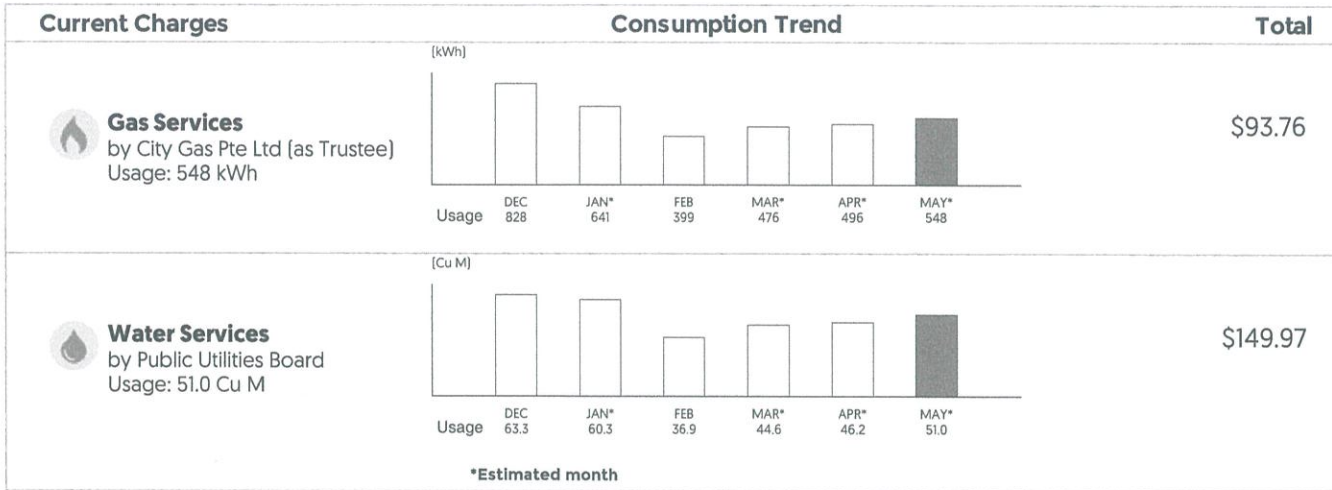
RECEIVED
23 MAY 2020

Total Amount Payable: **\$493.44**

Payment Due: 01 Jun 2020

This is your tax invoice for
16 TOH GUAN RD EAST #03-25 (WORKERS'
DORMITORY) SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00



POSTED
24 MAY 2020
6-7910

PAID
5 JUN 2020
BY:

GST \$17.05

Current Charges: **\$260.78**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.66
Payment Received	\$0.00
Amount Overdue	\$232.66
Current Charges due on 01 Jun 2020 (Mon)	\$260.78
Total Amount Payable	\$493.44

Handwritten signature and date: 24/05/2020

May 2020 Bill

Account No. 8936034191

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	548 kWh	0.1711	93.76	93.76
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	11.0 Cu M	1.5200	16.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.0 Cu M	1.1800	12.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.72	65%	10.87	149.97
Subtotal			243.73	243.73
GST	\$243.73	7%	17.05	17.05
Current Charges: <small>[Inclusive of GST]</small>				\$260.78

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 [CALL PUB]
- Gas:** 1800 752 1800

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

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

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

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

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

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



RECEIVED
23 MAY 2020

May 2020 Bill
Account No. 8934770093

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-003267-01634-4322

Total Amount Payable: **\$596.24**

Payment Due: 01 Jun 2020

This is your tax invoice for
28 TOH GUAN RD EAST #03-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 698 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>456</td></tr> <tr><td>JAN*</td><td>507</td></tr> <tr><td>FEB</td><td>817</td></tr> <tr><td>MAR*</td><td>610</td></tr> <tr><td>APR*</td><td>631</td></tr> <tr><td>MAY*</td><td>698</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	456	JAN*	507	FEB	817	MAR*	610	APR*	631	MAY*	698	\$119.43
Month	Usage (kWh)															
DEC	456															
JAN*	507															
FEB	817															
MAR*	610															
APR*	631															
MAY*	698															
Water Services by Public Utilities Board Usage: 57.7 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>65.3</td></tr> <tr><td>JAN*</td><td>53.4</td></tr> <tr><td>FEB</td><td>56.5</td></tr> <tr><td>MAR*</td><td>50.4</td></tr> <tr><td>APR*</td><td>52.3</td></tr> <tr><td>MAY*</td><td>57.7</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (Cu M)	DEC	65.3	JAN*	53.4	FEB	56.5	MAR*	50.4	APR*	52.3	MAY*	57.7	\$174.68
Month	Usage (Cu M)															
DEC	65.3															
JAN*	53.4															
FEB	56.5															
MAR*	50.4															
APR*	52.3															
MAY*	57.7															

*Estimated month

POSTED
24 MAY 2020
6-7910

PAID
5 JUN 2020
BY:



GST \$20.59

Current Charges: **\$314.70**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$281.54
Payment Received	\$0.00
Amount Overdue	\$281.54
Current Charges due on 01 Jun 2020 (Mon)	\$314.70
Total Amount Payable	\$596.24

T:12
24/05/20

May 2020 Bill
Account No. 8934770093

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	698 kWh	0.1711	119.43	119.43
 Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	17.7 Cu M	1.5200	26.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.7 Cu M	1.1800	20.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.90	65%	17.49	174.68
Subtotal			294.11	294.11
GST	\$294.11	7%	20.59	20.59
Current Charges: <small>[Inclusive of GST]</small>				\$314.70

 **Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.


 **Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

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

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

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

 **Gas:** 1800 752 1800

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

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

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [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.



388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-003263-01632-4320

RECEIVED
23 MAY 2020

May 2020 Bill
Account No. 8929570458

Total Amount Payable: **\$786.84**

Payment Due: 01 Jun 2020

This is your tax invoice for
16 TOH GUAN RD EAST #05-21 (WORKERS'
DORMITORY) SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 838 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>502</td></tr> <tr><td>JAN*</td><td>486</td></tr> <tr><td>FEB</td><td>1107</td></tr> <tr><td>MAR*</td><td>729</td></tr> <tr><td>APR*</td><td>760</td></tr> <tr><td>MAY*</td><td>838</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	502	JAN*	486	FEB	1107	MAR*	729	APR*	760	MAY*	838	\$143.38
Month	Usage (kWh)															
DEC	502															
JAN*	486															
FEB	1107															
MAR*	729															
APR*	760															
MAY*	838															
Water Services by Public Utilities Board Usage: 76.5 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>50.3</td></tr> <tr><td>JAN*</td><td>55.9</td></tr> <tr><td>FEB</td><td>89.9</td></tr> <tr><td>MAR*</td><td>66.9</td></tr> <tr><td>APR*</td><td>69.3</td></tr> <tr><td>MAY*</td><td>76.5</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (Cu M)	DEC	50.3	JAN*	55.9	FEB	89.9	MAR*	66.9	APR*	69.3	MAY*	76.5	\$244.01
Month	Usage (Cu M)															
DEC	50.3															
JAN*	55.9															
FEB	89.9															
MAR*	66.9															
APR*	69.3															
MAY*	76.5															

*Estimated month

POSTED
24 MAY 2020
6-7910

PAID
5 JUN 2020
BY:

GST \$27.12

Current Charges: **\$414.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$372.33
Payment Received	\$0.00
Amount Overdue	\$372.33
Current Charges due on 01 Jun 2020 (Mon)	\$414.51
Total Amount Payable	\$786.84

Handwritten: 2105/20

May 2020 Bill
Account No. 8929570458

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	838 kWh	0.1711	143.38	143.38
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	36.5 Cu M	1.5200	55.48	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.5 Cu M	1.1800	43.07	
Water Conservation Tax	\$48.40	50%	24.20	
	\$55.48	65%	36.06	244.01
Subtotal			387.39	387.39
GST	\$387.39	7%	27.12	27.12
Current Charges: <small>(Inclusive of GST)</small>				\$414.51

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

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

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

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

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

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

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



388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-003265-01633-4321

May 2020 Bill
Account No. 8932018008

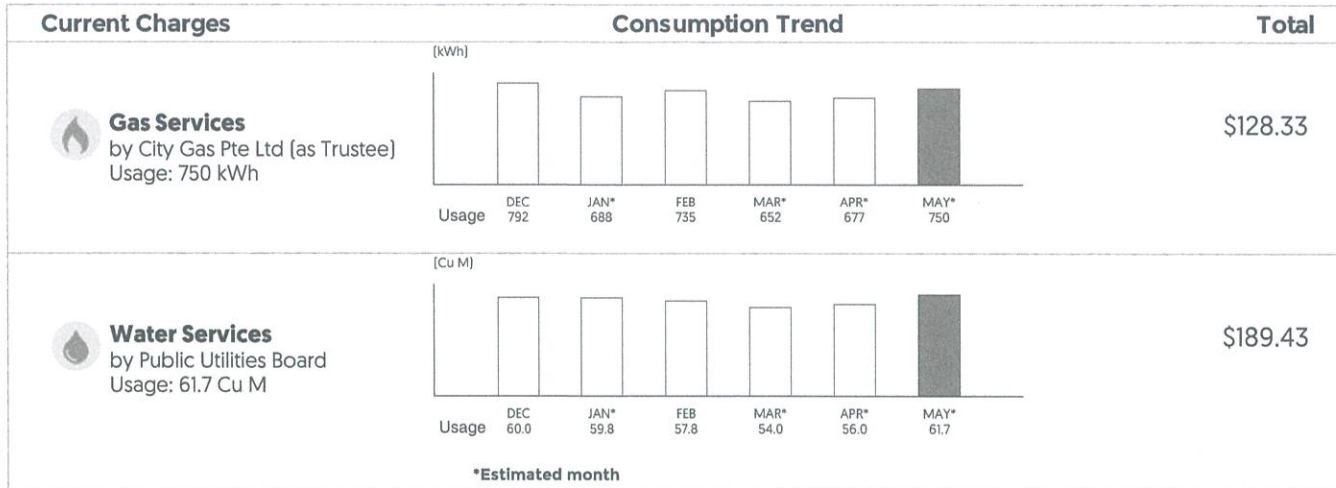
RECEIVED
23 MAY 2020
RECEIVED
23 MAY 2020

Total Amount Payable: **\$644.59**

Payment Due: 01 Jun 2020

This is your tax invoice for
28 TOH GUAN RD EAST #03-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00



POSTED
24 MAY 2020
6-1910

PAID
5 JUN 2020
BY:

GST \$22.24

Current Charges: \$340.00
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$304.59
Payment Received	\$0.00
Amount Overdue	\$304.59
Current Charges due on 01 Jun 2020 (Mon)	\$340.00
Total Amount Payable	\$644.59

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	750 kWh	0.1711	128.33	128.33
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	21.7 Cu M	1.5200	32.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.7 Cu M	1.1800	25.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.98	65%	21.44	189.43
Subtotal			317.76	317.76
GST	\$317.76	7%	22.24	22.24
Current Charges: <small>(Inclusive of GST)</small>				\$340.00

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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.



RECEIVED
27 MAY 2020

May 2020 Bill
Account No. 8932370789

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-003637-01819-3113

Total Amount Payable: **\$729.33**

Payment Due: 04 Jun 2020

This is your tax invoice for
28 TOH GUAN RD EAST #04-05 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	21 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 910 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>916</td></tr> <tr><td>JAN*</td><td>812</td></tr> <tr><td>FEB</td><td>916</td></tr> <tr><td>MAR*</td><td>791</td></tr> <tr><td>APR*</td><td>822</td></tr> <tr><td>MAY*</td><td>910</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	916	JAN*	812	FEB	916	MAR*	791	APR*	822	MAY*	910	\$155.70
Month	Usage (kWh)															
DEC	916															
JAN*	812															
FEB	916															
MAR*	791															
APR*	822															
MAY*	910															
Water Services by Public Utilities Board Usage: 65.6 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>78.8</td></tr> <tr><td>JAN*</td><td>73.1</td></tr> <tr><td>FEB</td><td>51.8</td></tr> <tr><td>MAR*</td><td>57.3</td></tr> <tr><td>APR*</td><td>59.4</td></tr> <tr><td>MAY*</td><td>65.6</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (Cu M)	DEC	78.8	JAN*	73.1	FEB	51.8	MAR*	57.3	APR*	59.4	MAY*	65.6	\$203.81
Month	Usage (Cu M)															
DEC	78.8															
JAN*	73.1															
FEB	51.8															
MAR*	57.3															
APR*	59.4															
MAY*	65.6															

*Estimated month

POSTED
28 MAY 2020

6-7910

PAID
5 JUN 2020

BY: _____ GST

\$25.16

Current Charges: **\$384.67**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$344.66
Payment Received	\$0.00
Amount Overdue	\$344.66
Current Charges due on 04 Jun 2020 (Thu)	\$384.67
Total Amount Payable	\$729.33

Handwritten signature and date: 27/5/20

May 2020 Bill

Account No. 8932370789

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	910 kWh	0.1711	155.70	155.70
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	25.6 Cu M	1.5200	38.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.6 Cu M	1.1800	30.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.91	65%	25.29	203.81
Subtotal			359.51	359.51
GST	\$359.51	7%	25.16	25.16
Current Charges: <small>[Inclusive of GST]</small>				\$384.67

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 20 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

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

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

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

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

RECEIVED

27 MAY 2020



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.: T160325-2
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20050010
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.02
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 82.02
Total Current Charges due on 8/6/2020	\$ 96.56
Total Amount Payable will be deducted from your bank account	\$ 178.58

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

POSTED
28 MAY 2020

6-7910

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	LA4173220	Blk 16, #03-25	11,577	11,969	392 kWh	0.2302	\$ 90.24
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 90.24
Goods and Service Tax						7%	\$ 6.32
Total Current Charges Inclusive of GST							\$ 96.56

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

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

✂

For cheque payment:

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .

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

Account No.: T160325-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050010		

Total Amount Payable

\$178.58

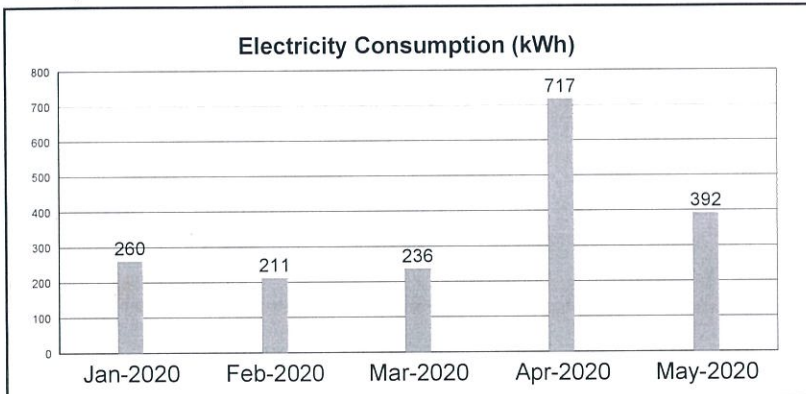
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

RECEIVED

27 MAY 2020



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.: T160521-1
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20050011
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 103.30
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 103.30
Total Current Charges due on 8/6/2020	\$ 106.17
Total Amount Payable will be deducted from your bank account	\$ 209.47

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

POSTED
28 MAY 2020
S-T910

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	LA4173068	Blk 16, #05-21	13,012	13,443	431 kWh	0.2302	\$ 99.22
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 99.22
Goods and Service Tax						7%	\$ 6.95
Total Current Charges Inclusive of GST							\$ 106.17

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	TG20050011		

Account No.: T160521-1

Total Amount Payable

\$209.47

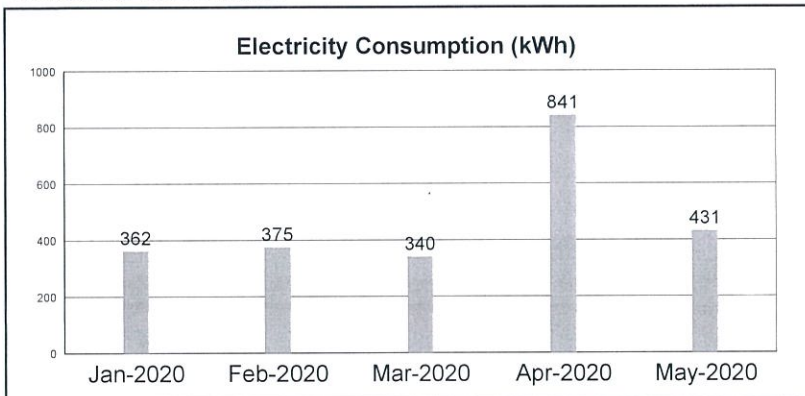
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

RECEIVED
27 MAY 2020



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.: T280301-1
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20050012
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 145.06
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 145.06
Total Current Charges due on 8/6/2020	\$ 150.99
Total Amount Payable will be deducted from your bank account	
	\$ 296.05

POSTED
28 MAY 2020
6-7910

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	LA4710624	Blk 28, #03-01	3,887	4,500	613 kWh	0.2302	\$ 141.11
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 141.11
Goods and Service Tax						7%	\$ 9.88
Total Current Charges Inclusive of GST							\$ 150.99

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

F. B.
29/05/2020

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	TG20050012		

Account No.: T280301-1

Total Amount Payable

\$296.05

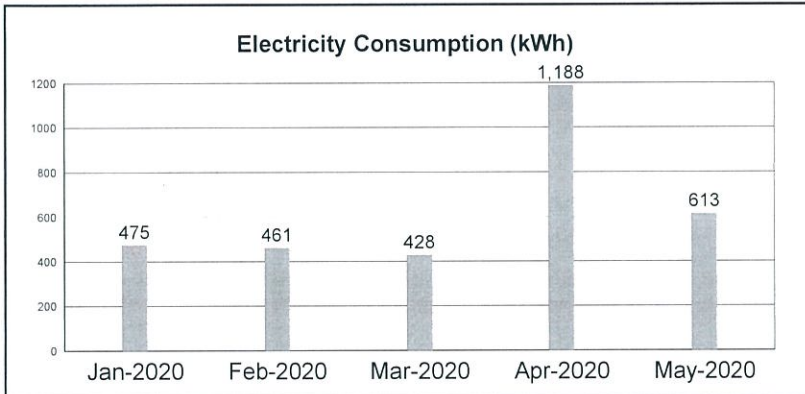
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

RECEIVED
 27 MAY 2020

Tax Invoice

Account No.: T280303-2
 388 PTE LTD
 NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
 SINGAPORE 608586

Invoice No : TG20050013
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.22
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 115.22
Total Current Charges due on 8/6/2020	\$ 116.75
Total Amount Payable will be deducted from your bank account	\$ 231.97

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

POSTED
 28 MAY 2020

6-TA10

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	LA4710622	Blk 28, #03-03	2,944	3,418	474 kWh	0.2302	\$ 109.11
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 109.11
Goods and Service Tax						7%	\$ 7.64
Total Current Charges Inclusive of GST							\$ 116.75

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

APJ
 24/10/2020

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	TG20050013		

Account No.: T280303-2

Total Amount Payable

\$231.97

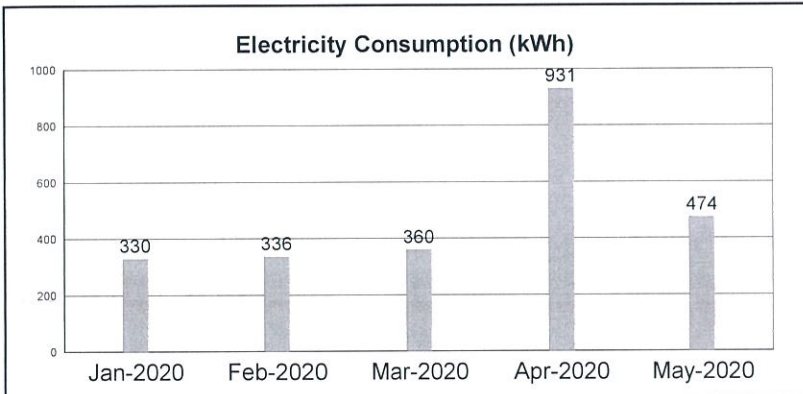
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

RECEIVED

27 MAY 2020



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.: T280405-1
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20050014
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.47
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 119.47
Total Current Charges due on 8/6/2020	\$ 102.22
Total Amount Payable will be deducted from your bank account	\$ 221.69

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

POSTED
28 MAY 2020

6-7910

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	LA4710628	Blk 28, #04-05	3,178	3,593	415 kWh	0.2302	\$ 95.53
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 95.53
Goods and Service Tax						7%	\$ 6.69
Total Current Charges Inclusive of GST							\$ 102.22

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

T.B.
28/05/2020

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

X

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	TG20050014		

Account No.: T280405-1

Total Amount Payable

\$221.69

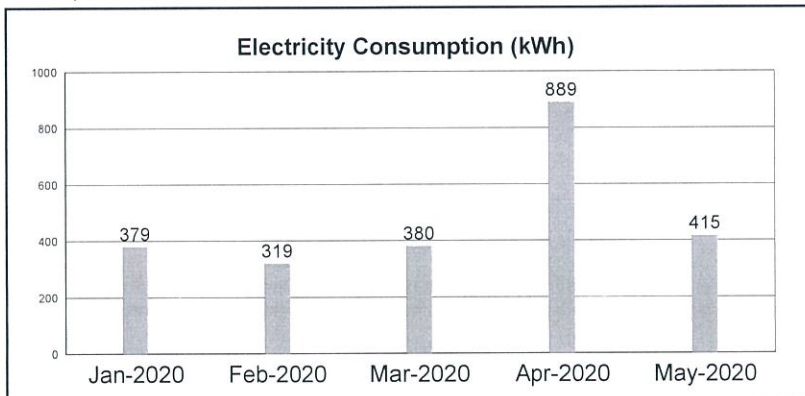
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*