

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

 Total Amount Payable: **\$252.86**

Payment Due: 04 May 2020



705-003949-01975-3346

This is your tax invoice for
 28 TOH GUAN RD EAST #12-17 WORKERS'
 DORMITORY SINGAPORE 608596

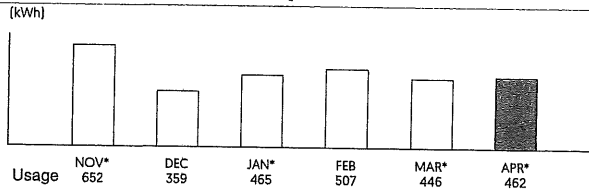
Billing Period
 17 Mar 2020 - 14 Apr 2020

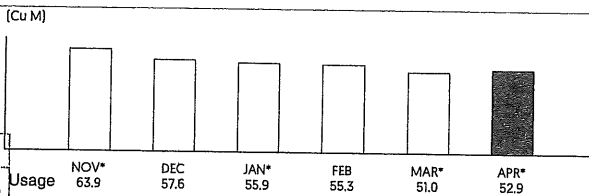
Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 462 kWh

\$79.34

Water Services
 by Public Utilities Board
 Usage: 52.9 Cu M

\$156.98

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

See water log 5/30/2020

APPROVED

*Estimated month

30 APR 2020

SITE / ACCOUNT CODE

GST
\$16.54

PASSED FOR PAYMENT

Current Charges:
 (Inclusive of GST)

\$252.86
Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$242.69 |
| Payment on 31 Mar 2020 - Thank You | -\$242.69 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$252.86 |

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020
\$252.86

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

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

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

Payment Due:

04 May 2020

Total Amount Payable:

\$252.86

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

 Account No
 8930850477

Cheque No

Bank:

Branch:



8930850477

000000025286

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 238 kWh | 0.1723 | 41.01 | |
| | 224 kWh | 0.1711 | 38.33 | 79.34 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 12.9 Cu M | 1.5200 | 19.61 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 12.9 Cu M | 1.1800 | 15.22 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$19.61 | 65% | 12.75 | 156.98 |
| Subtotal | | | 236.32 | 236.32 |
| GST | \$236.32 | 7% | 16.54 | 16.54 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$252.86 |

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.

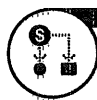
| Contact Information | | |
|---|--|--|
| General Enquiries: 1800 222 2333 | Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 | Emergency Numbers |
| Payment Arrangement: 6671 7100 | customersupport@spgroup.com.sg | Electricity: 1800 778 8888 |
| | www.spgroup.com.sg | 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

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

Tax Invoice

Account No.: T281217-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040112
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|--|--|--------------|
| Balance B/F from Previous Bill | | \$ 93.89 |
| Receipt during month - Thank you | | \$ (93.89) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 113.93 |
| Total Amount Payable will be deducted from your bank account | | \$ 113.93 |

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

Accommodation site: Westlife (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 | LA4710457 | Blk 28, #12-17 | 2,427 | 2,879 | 199kWh | 0.2424 | \$ 48.24 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 253kWh | 0.2302 | \$ 58.24 |
| Total Charges | | | | | | | \$ 106.48 |
| Goods and Service Tax | | | | | | 7% | \$ 7.45 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 113.93 |

ENGIE Services Singapore Pte Ltd

CERTIFIED CORRECT

APPROVED

30 APR 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

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 | TG20040112 | | |

Account No.: T281217-2

Total Amount Payable **\$ 113.93**

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

 Total Amount Payable: **\$311.54**

Payment Due: 04 May 2020



705-003951-01976-3347

This is your tax invoice for
 28 TOH GUAN RD EAST #12-09 WORKERS'
 DORMITORY SINGAPORE 608596

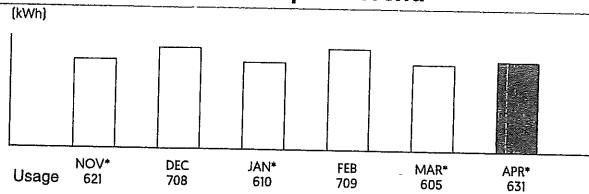
Billing Period
 17 Mar 2020 - 14 Apr 2020

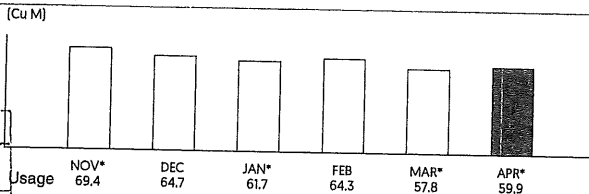
Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 631 kWh

\$108.36

Water Services
 by Public Utilities Board
 Usage: 59.9 CuM

\$182.79

| | |
|------------------------------------|--------------------------|
| ENGIE SERVICES SINGAPORE PTE. LTD. | |
| CERTIFIED CORRECT | <i>See Watly 30/4/20</i> |
| APPROVED | |
| 30 APR 2020 | |
| SITE / ACCOUNT CODE | |
| PASSED FOR PAYMENT | |

*Estimated month

GST
\$20.39
Current Charges:
 (Inclusive of GST)

\$311.54
Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$298.85 |
| Payment on 31 Mar 2020 - Thank You | -\$298.85 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$311.54 |

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020
\$311.54

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:
\$311.54

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

| | | |
|--------------------------|-----------|---------|
| Account No 8931048337 | Cheque No | Bank: |
| | | Branch: |



8931048337

000000031154

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 326 kWh | 0.1723 | 56.17 | |
| | 305 kWh | 0.1711 | 52.19 | 108.36 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 19.9 Cu M | 1.5200 | 30.25 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 19.9 Cu M | 1.1800 | 23.48 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$30.25 | 65% | 19.66 | 182.79 |
| Subtotal | | | 291.15 | 291.15 |
| GST | \$291.15 | 7% | 20.39 | 20.39 |
| Current Charges: (Inclusive of GST) | | | | \$311.54 |

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

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- 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.
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| Contact Information | | |
|---|--|--|
| General Enquiries: 1800 222 2333 | Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 | Emergency Numbers |
| Payment Arrangement: 6671 7100 | customersupport@spgroup.com.sg | Electricity: 1800 778 8888 |
| | www.spgroup.com.sg | Water: 1800 225 5782 (CALL PUB) |
| | | Gas: 1800 752 1800 |

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 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
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Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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Self Help Machines
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Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

Tax Invoice

Account No.: T281209-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040110
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|--|----|--------------|
| Balance B/F from Previous Bill | | |
| Receipt during month - Thank you | \$ | 74.70 |
| Outstanding Balance | \$ | (74.70) |
| Total Current Charges due on 09/05/2020 | \$ | - |
| | \$ | 90.74 |
| Total Amount Payable will be deducted from your bank account | | \$ 90.74 |

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 For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | LA4710438 | Blk 28, #12-09 | 2,087 | 2,447 | 158kWh | 0.2424 | \$ 38.30 |
| | | | | | 202kWh | 0.2302 | \$ 46.50 |
| Total Charges | | | | | | | \$ 84.80 |
| Goods and Service Tax | | | | | | 7% | \$ 5.94 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 90.74 |

ENGIE Services Singapore Pte. Ltd

CERTIFIED CORRECT

APPROVED

30 APR 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

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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 | TG20040110 | | |

Account No.: T281209-2

Total Amount Payable **\$ 90.74**

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$306.18**

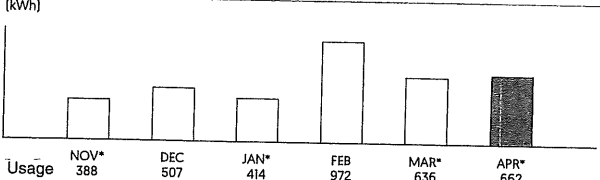
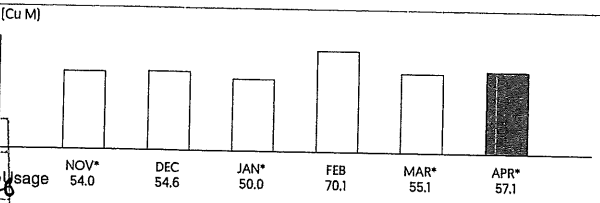
Payment Due: 04 May 2020



705-003947-01974-3345

This is your tax invoice for
28 TOH GUAN RD EAST #16-08 WORKERS'
DORMITORY SINGAPORE 608596

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| 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: 662 kWh | (kWh)  | \$113.68 |
| Water Services by Public Utilities Board Usage: 57.1 Cu M | (Cu M)  | \$172.46 |

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT *See Waiver 30/4/20*

APPROVED

30 APR 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

GST \$20.04

Current Charges: **\$306.18**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | |
| Payment on 31 Mar 2020 - Thank You | \$293.89 |
| Outstanding Balance | -\$293.89 |
| Current Charges due on 04 May 2020 (Mon) | \$0.00 |
| Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020 | \$306.18 |

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

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Payment Due:
04 May 2020

Total Amount Payable:
\$306.18

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

| | | |
|--------------------------|-----------|---------|
| Account No 8927488158 | Cheque No | Bank: |
| | | Branch: |



8927488158

000000030618

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 342 kWh | 0.1723 | 58.93 | |
| | 320 kWh | 0.1711 | 54.75 | 113.68 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 17.1 Cu M | 1.5200 | 25.99 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 17.1 Cu M | 1.1800 | 20.18 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$25.99 | 65% | 16.89 | 172.46 |
| Subtotal | | | 286.14 | 286.14 |
| GST | \$286.14 | 7% | 20.04 | 20.04 |
| Current Charges: (Inclusive of GST) | | | | \$306.18 |

Meter Reading

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| Payment Arrangement: 6671 7100 | customersupport@spgroup.com.sg | Electricity: 1800 778 8888 |
| | www.spgroup.com.sg | Water: 1800 225 5782 (CALL PUB) |
| | | Gas: 1800 752 1800 |

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- 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 (201838124E)

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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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Self Help Machines

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Counter Payment

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

Tax Invoice

Account No.: T281608-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040113
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|---|--|------------------|
| Balance B/F from Previous Bill | | \$ 83.78 |
| Receipt during month - Thank you | | \$ (83.78) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 101.07 |

| | |
|---|------------------|
| Total Amount Payable will be deducted from your bank account | \$ 101.07 |
|---|------------------|

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 | LA4710332 | Blk 28, #16-08 | 2,145 | 2,546 | 176kWh | 0.2424 | \$ 42.66 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 225kWh | 0.2302 | \$ 51.80 |
| Total Charges | | | | | | | \$ 94.46 |
| Goods and Service Tax | | | | | | 7% | \$ 6.61 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 101.07 |

ENGIE Services Singapore Pte. Ltd.
 CERTIFIED CORRECT
See Utility & 30/4/20

30 APR 2020

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

| | |
|---------------------|--|
| SITE / ACCOUNT CODE | |
| PASSED FOR PAYMENT | |

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 | TG20040113 | | |

Account No.: T281608-1

Total Amount Payable \$ 101.07



ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$250.38

Payment Due: 04 May 2020



705-003953-01977-3348

This is your tax invoice for
 28 TOH GUAN RD EAST #08-01 WORKERS'
 DORMITORY SINGAPORE 608596

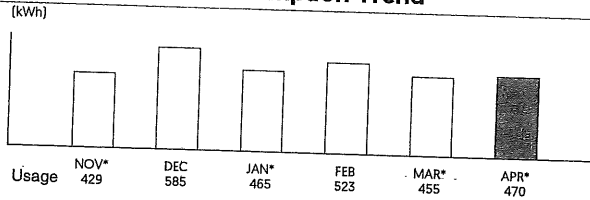
Billing Period
 17 Mar 2020 - 14 Apr 2020

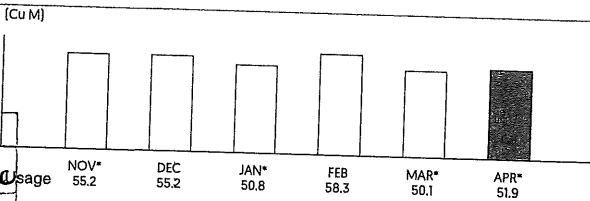
Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 470 kWh

\$80.71

Water Services
 by Public Utilities Board
 Usage: 51.9 Cu M

\$153.29

| | |
|---------------------|----------------------------------|
| CERTIFIED CORRECT | <i>See Wt. Log & 30/4/20</i> |
| APPROVED | |
| 30 APR 2020 | |
| SITE / ACCOUNT CODE | |
| PASSED FOR PAYMENT | |

*Estimated month

GST
\$16.38
Current Charges:
 (Inclusive of GST)

\$250.38
Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | |
| Payment on 31 Mar 2020 - Thank You | \$240.80 |
| Outstanding Balance | -\$240.80 |
| Current Charges due on 04 May 2020 (Mon) | \$0.00 |
| | \$250.38 |

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020
\$250.38

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:
\$250.38

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934298046 | Cheque No | Bank: |
| | | Branch: |



8934298046

000000025038

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 243 kWh | 0.1723 | 41.87 | |
| | 227 kWh | 0.1711 | 38.84 | 80.71 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 11.9 Cu M | 1.5200 | 18.09 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 11.9 Cu M | 1.1800 | 14.04 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$18.09 | 65% | 11.76 | 153.29 |
| Subtotal | | | 234.00 | 234.00 |
| GST | \$234.00 | 7% | 16.38 | 16.38 |
| Current Charges: (Inclusive of GST) | | | | \$250.38 |

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

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|---|---|

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.: T280801-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040105
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 80.67 |
| Receipt during month - Thank you | | \$ (80.67) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 85.29 |
| Total Amount Payable will be deducted from your bank account | | \$ 85.29 |

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 | LA4710482 | Blk 28, #08-01 | 2,287 | 2,626 | 137kWh | 0.2424 | \$ 33.21 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 202kWh | 0.2302 | \$ 46.50 |
| Total Charges | | | | | | | \$ 79.71 |
| Goods and Service Tax | | | | | | 7% | \$ 5.58 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 85.29 |

ENGIE SERVICES SINGAPORE PTE LTD
 APPROVED
 Jee Wei Cng 30/4/20
 30 APR 2020
 SITE / ACCOUNT CODE
 PASSED FOR PAYMENT

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 | TG20040105 | | |

Account No.: T280801-2

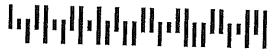
Total Amount Payable **\$ 85.29**



ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$339.81**

Payment Due: 04 May 2020



705-003955-01978-3349

This is your tax invoice for
28 TOH GUAN RD EAST #11-18 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

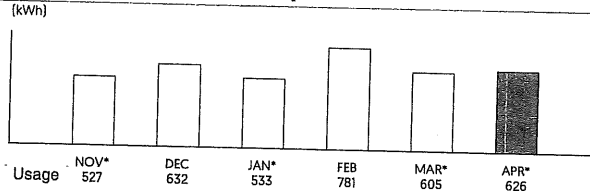
Deposit
\$100.00

Current Charges

Consumption Trend

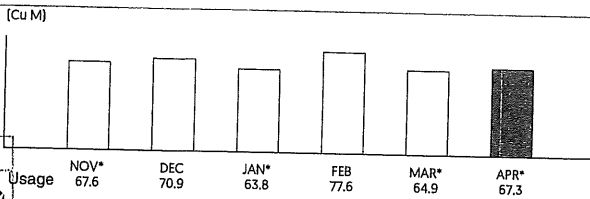
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 626 kWh



\$107.50

Water Services
by Public Utilities Board
Usage: 67.3 Cu.M



\$210.08

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT *Secretary 2 30/4/20*

APPROVED

30 APR 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

*Estimated month

GST

\$22.23

Current Charges:
(Inclusive of GST)

\$339.81

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$326.86 |
| Payment on 31 Mar 2020 - Thank You | -\$326.86 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$339.81 |

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020

\$339.81

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:
\$339.81

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937178328 | Cheque No | Bank: |
| | | Branch: |



8937178328

000000033981

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 321 kWh | 0.1723 | 55.31 | |
| | 305 kWh | 0.1711 | 52.19 | 107.50 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 27.3 Cu M | 1.5200 | 41.50 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 27.3 Cu M | 1.1800 | 32.21 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$41.50 | 65% | 26.97 | 210.08 |
| Subtotal | | | 317.58 | 317.58 |
| GST | \$317.58 | 7% | 22.23 | 22.23 |
| Current Charges: (Inclusive of GST) | | | | \$339.81 |

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 Collex 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.: T281118-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040109
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|--|--|--------------|
| Balance B/F from Previous Bill | | \$ 73.66 |
| Receipt during month - Thank you | | \$ (73.66) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 82.34 |
| Total Amount Payable will be deducted from your bank account | | \$ 82.34 |

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 For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | LA4710455 | Blk 28, #11-18 | 2,042 | 2,369 | 137kWh | 0.2424 | \$ 33.21 | |
| | | | | | 190kWh | 0.2302 | \$ 43.74 | |
| Total Charges | | | | | | | \$ 76.95 | |
| Goods and Service Tax | | | | | | 7% | \$ 5.39 | |
| Total Current Charges Inclusive of GST | | | | | | | | \$ 82.34 |

ENGIE Services Singapore Pte. Ltd.
 CERTIFIED CORRECT
 APPROVED
 30 APR 2020
 SITE / ACCOUNT CODE
 PASSED FOR PAYMENT

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 | TG20040109 | | |

Account No.: T281118-1

Total Amount Payable \$ 82.34

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

 Total Amount Payable: **\$454.18**
 Payment Due: 04 May 2020


705-003957-01979-3350

This is your tax invoice for
 28 TOH GUAN RD EAST #11-01 WORKERS'
 DORMITORY SINGAPORE 608596

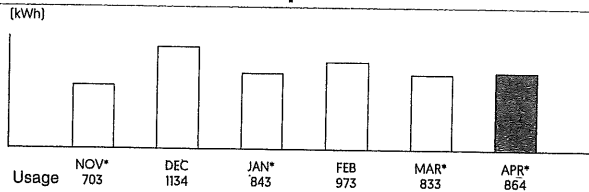

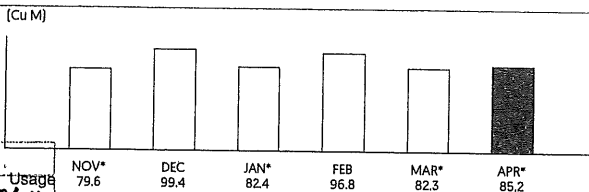
Billing Period
 17 Mar 2020 - 14 Apr 2020

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: 864 kWh

\$148.36

Water Services
 by Public Utilities Board
 Usage: 85.2 Cu.M

\$276.10

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

Sewerage Solu

APPROVED

*Estimated month

30 APR 2020

SITE / ACCOUNT CODE

GST
\$29.72

PASSED FOR PAYMENT

Current Charges:
 (Inclusive of GST)

\$454.18
Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$437.56 |
| Payment on 31 Mar 2020 - Thank You | -\$437.56 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$454.18 |

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020
\$454.18

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:
\$454.18

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937475518 | Cheque No | Bank: |
| | | Branch: |



8937475518

000000045418

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 445 kWh | 0.1723 | 76.67 | |
| | 419 kWh | 0.1711 | 71.69 | 148.36 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 45.2 Cu M | 1.5200 | 68.70 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 45.2 Cu M | 1.1800 | 53.34 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$68.70 | 65% | 44.66 | 276.10 |
| Subtotal | | | 424.46 | 424.46 |
| GST | \$424.46 | 7% | 29.72 | 29.72 |
| Current Charges: (Inclusive of GST) | | | | \$454.18 |

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

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p> |
|---|---|---|

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 A/LBA 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

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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.: T281101-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040108
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|---|--|------------------|
| Balance B/F from Previous Bill | | \$ 87.15 |
| Receipt during month - Thank you | | \$ (87.15) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 107.14 |
| Total Amount Payable will be deducted from your bank account | | \$ 107.14 |

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 | LA4710411 | Blk 28, #11-01 | 2,361 | 2,786 | 188kWh | 0.2424 | \$ 45.57 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 237kWh | 0.2302 | \$ 54.56 |
| Total Charges | | | | | | | \$ 100.13 |
| Goods and Service Tax | | | | | | 7% | \$ 7.01 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 107.14 |

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CORRECT

30 APR 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

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.)

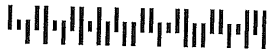
| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 9 May 2020 | TG20040108 | | |

Account No.: T281101-2

Total Amount Payable \$ 107.14

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$356.13**
Payment Due: 04 May 2020



705-003959-01980-3351

This is your tax invoice for
28 TOH GUAN RD EAST #08-08 WORKERS'
DORMITORY SINGAPORE 608596

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: 848 kWh | (kWh) | \$145.62 |
| Water Services by Public Utilities Board Usage: 611 Cu M | (Cu M) | \$187.22 |

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT *Su Wei Lay E 30/4/20*

APPROVED

30 APR 2020

SITE / ACCOUNT CODE

PAID FOR PAYMENT

GST \$23.29
Current Charges: **\$356.13**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$342.26 |
| Payment on 31 Mar 2020 - Thank You | -\$342.26 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$356.13 |
| Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020 | \$356.13 |

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:
\$356.13

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937819087 | Cheque No | Bank: |
| | | Branch: |



8937819087

000000035613

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 434 kWh | 0.1723 | 74.78 | |
| | 414 kWh | 0.1711 | 70.84 | 145.62 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 21.1 Cu M | 1.5200 | 32.07 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 21.1 Cu M | 1.1800 | 24.90 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$32.07 | 65% | 20.85 | 187.22 |
| Subtotal | | | 332.84 | 332.84 |
| GST | \$332.84 | 7% | 23.29 | 23.29 |
| Current Charges: (Inclusive of GST) | | | | \$356.13 |

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

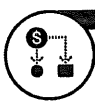
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities 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

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p> |
|---|---|---|

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental 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
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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

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.: T280808-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040106
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|--|--|--------------|
| Balance B/F from Previous Bill | | \$ 76.26 |
| Receipt during month - Thank you | | \$ (76.26) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 87.41 |
| Total Amount Payable will be deducted from your bank account | | \$ 87.41 |

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 | LA4710647 | Blk 28, #08-08 | 2,045 | 2,392 | 148 kWh | 0.2424 | \$ 35.88 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 199 kWh | 0.2302 | \$ 45.81 |
| Total Charges | | | | | | | \$ 81.69 |
| Goods and Service Tax | | | | | | 7% | \$ 5.72 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 87.41 |

ENGIE Services Singapore Pte Ltd
 CERTIFIED CORRECT
 Sec Wee Ling 30/4/20
 30 APR 2020
 SITE / ACCOUNT CODE
 PASSED FOR PAYMENT

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 | TG20040106 | | |

Account No.: T280808-2

Total Amount Payable **\$ 87.41**

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$286.10**

Payment Due: 04 May 2020



705-003961-01981-3352

This is your tax invoice for
28 TOH GUAN RD EAST #12-11 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

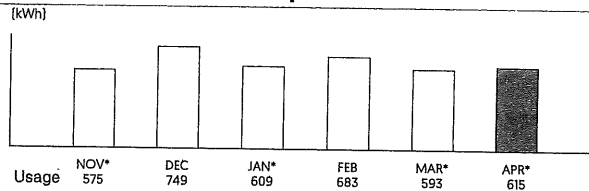
Current Charges

Consumption Trend

Total



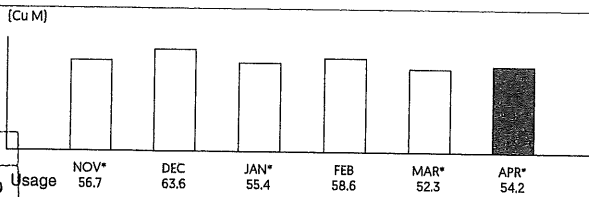
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 615 kWh



\$105.61



Water Services
by Public Utilities Board
Usage: 54.2 Cu M



\$161.77

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

See Watly 3 30x41w

APPROVED

*Estimated month

30 APR 2020

SITE / ACCOUNT CODE

GST

\$18.72

PASSED FOR PAYMENT

Current Charges:
(Inclusive of GST)

\$286.10

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$274.91 |
| Payment on 31 Mar 2020 - Thank You | -\$274.91 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$286.10 |

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020

\$286.10

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:
\$286.10

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

| | | |
|--------------------------|-----------|---------|
| Account No 8938110072 | Cheque No | Bank: |
| | | Branch: |



8938110072

000000028610

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 318 kWh | 0.1723 | 54.79 | |
| | 297 kWh | 0.1711 | 50.82 | 105.61 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 14.2 Cu M | 1.5200 | 21.58 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 14.2 Cu M | 1.1800 | 16.76 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$21.58 | 65% | 14.03 | 161.77 |
| Subtotal | | | 267.38 | 267.38 |
| GST | \$267.38 | 7% | 18.72 | 18.72 |
| Current Charges: (Inclusive of GST) | | | | \$286.10 |

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.
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Contact Information

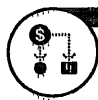
| | | |
|---|--|--|
| General Enquiries: 1800 222 2333 | Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 | Emergency Numbers |
| Payment Arrangement: 6671 7100 | customersupport@spgroup.com.sg | Electricity: 1800 778 8888 |
| | www.spgroup.com.sg | 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

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Self Help Machines

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Counter Payment

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

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

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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.: T281211-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040111
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|--|--|--------------|
| Balance B/F from Previous Bill | | \$ 67.43 |
| Receipt during month - Thank you | | \$ (67.43) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 70.43 |
| Total Amount Payable will be deducted from your bank account | | \$ 70.43 |

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 | LA4710431 | Blk 28, #12-11 | 1,727 | 2,007 | 112kWh | 0.2424 | \$ 27.15 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 168kWh | 0.2302 | \$ 38.67 |
| Total Charges | | | | | | | \$ 65.82 |
| Goods and Service Tax | | | | | | 7% | \$ 4.61 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 70.43 |

ENGIE Services Singapore Pte. Ltd.

APPROVED: *[Signature]*

30 APR 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

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 | TG20040111 | | |

Account No.: T281211-1

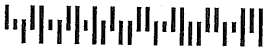
Total Amount Payable \$ 70.43



ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$322.22**

Payment Due: 04 May 2020



705-003963-01982-3353

This is your tax invoice for
28 TOH GUAN RD EAST #08-14 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

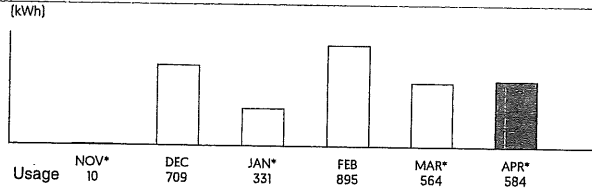
Deposit
\$100.00

Current Charges

Consumption Trend

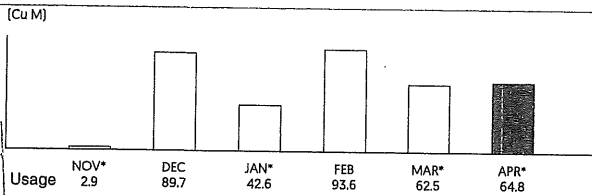
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 584 kWh



\$100.28

Water Services
by Public Utilities Board
Usage: 64.8 Cu M



\$200.86

*Estimated month

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT *See metering 30/4/20*

APPROVED

30 APR 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

GST \$21.08

Current Charges: **\$322.22**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$309.82 |
| Payment on 31 Mar 2020 - Thank You | -\$309.82 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$322.22 |

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020 **\$322.22**

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:
\$322.22

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

| | | |
|--------------------------|-----------|---------|
| Account No 8941232046 | Cheque No | Bank: |
| | | Branch: |



8941232046

000000032222

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 300 kWh | 0.1723 | 51.69 | |
| | 284 kWh | 0.1711 | 48.59 | 100.28 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 24.8 Cu M | 1.5200 | 37.70 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 24.8 Cu M | 1.1800 | 29.26 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$37.70 | 65% | 24.50 | 200.86 |
| Subtotal | | | 301.14 | 301.14 |
| GST | \$301.14 | 7% | 21.08 | 21.08 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$322.22 |

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 (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.: T280814-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040107
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|--|--|--------------|
| Balance B/F from Previous Bill | | \$ 77.03 |
| Receipt during month - Thank you | | \$ (77.03) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 96.82 |
| Total Amount Payable will be deducted from your bank account | | \$ 96.82 |

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 | LA4710511 | Blk 28, #08-14 | 1,550 | 1,934 | 172kWh | 0.2424 | \$ 41.69 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 212kWh | 0.2302 | \$ 48.80 |
| Total Charges | | | | | | | \$ 90.49 |
| Goods and Service Tax | | | | | | 7% | \$ 6.33 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 96.82 |

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

30 APR 2020

SITE / ACCOUNT / OFFICE

PASSED FOR PAYMENT

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 | TG20040107 | | |

Account No.: T280814-2

Total Amount Payable **\$ 96.82**

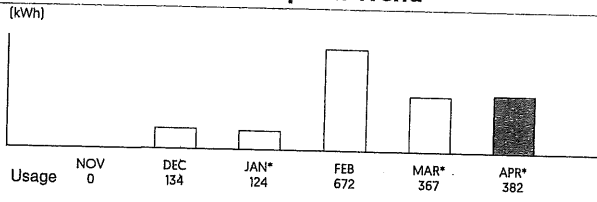
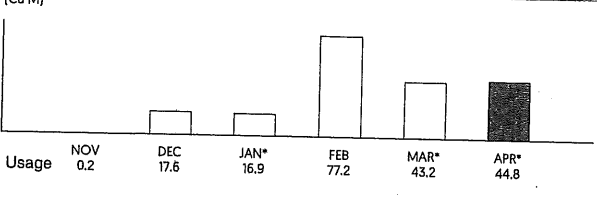
ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

 Total Amount Payable: **\$206.18**
 Payment Due: 04 May 2020


705-003965-01983-3354

This is your tax invoice for
 28 TOH GUAN RD EAST #03-18 WORKERS'
 DORMITORY SINGAPORE 608596

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| 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: 382 kWh | (kWh)  Usage NOV 0, DEC 134, JAN* 124, FEB 672, MAR* 367, APR* 382 | \$65.59 |
| Water Services by Public Utilities Board Usage: 44.8 Cu-M | (Cu M)  Usage NOV 0.2, DEC 17.6, JAN* 16.9, FEB 77.2, MAR* 43.2, APR* 44.8 | \$127.10 |

| | |
|------------------------------------|------------------------------|
| ENGIE Services Singapore Pte. Ltd. | |
| CERTIFIED CORRECT | <i>See Utility 5 30/4/20</i> |
| APPROVED | |
| 30 APR 2020 | |
| SITE / ACCOUNT CODE | |
| PASSED FOR PAYMENT | |

| | |
|--|-----------------|
| GST | \$13.49 |
| Current Charges: <small>(Inclusive of GST)</small> | \$206.18 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$197.35 |
| Payment on 31 Mar 2020 - Thank You | -\$197.35 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$206.18 |
| Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020 | \$206.18 |

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:
\$206.18

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

| | | |
|--------------------------|-----------|---------|
| Account No 8941526363 | Cheque No | Bank: |
| | | Branch: |



8941526363

000000020618

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 196 kWh | 0.1723 | 33.77 | |
| | 186 kWh | 0.1711 | 31.82 | 65.59 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 4.8 Cu M | 1.5200 | 7.30 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 4.8 Cu M | 1.1800 | 5.66 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$7.30 | 65% | 4.74 | 127.10 |
| Subtotal | | | 192.69 | 192.69 |
| GST | \$192.69 | 7% | 13.49 | 13.49 |
| Current Charges: (Inclusive of GST) | | | | \$206.18 |

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

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|---|---|

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

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

Tax Invoice

Account No.: T280318-1
ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040103
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 71.58 |
| Receipt during month - Thank you | \$ (71.58) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/05/2020 | \$ 75.98 |
| Total Amount Payable will be deducted from your bank account | \$ 75.98 |

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 | LA4710652 | Blk 28, #03-18 | 1,457 | 1,759 | 122kWh | 0.2424 | \$ 29.57 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 180kWh | 0.2302 | \$ 41.44 |
| Total Charges | | | | | | | \$ 71.01 |
| Goods and Service Tax | | | | | | 7% | \$ 4.97 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 75.98 |

| | |
|------------------------------------|----------------------|
| ENGIE Services Singapore Pte. Ltd. | |
| CERTIFIED COPY | See Westlite 30/4/20 |
| APPROVED | |
| 30 APR 2020 | |
| SITE / ACCOUNT CODE | |
| PASSED FOR PAYMENT | |

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 | TG20040103 | | |

Account No.: T280318-1

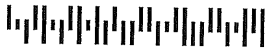
Total Amount Payable \$ 75.98



ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$211.58

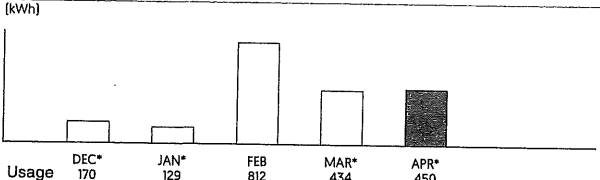
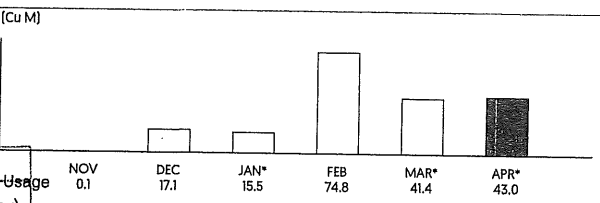
Payment Due: 04 May 2020



705-003967-01984-3355

This is your tax invoice for
 28 TOH GUAN RD EAST #07-03 WORKERS'
 DORMITORY SINGAPORE 608596

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 17 Mar 2020 - 14 Apr 2020 | 19 Apr 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|---|--|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 450 kWh | (kWh)  | \$77.28 |
| Water Services by Public Utilities Board Usage: 43.0 Cu M | (Cu M)  | \$120.46 |

| | |
|------------------------------------|----------------------------|
| ENGIE Services Singapore Pte. Ltd. | |
| CERTIFIED CORRECT | <i>Jac Wee Lay 30/4/20</i> |
| APPROVED | |
| 30 APR 2020 | |
| SITE / ACCOUNT CODE | |
| PASSED FOR PAYMENT | |

| | |
|---|-----------------|
| GST | \$13.84 |
| Current Charges: (Inclusive of GST) | \$211.58 |

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$202.59 |
| Payment on 31 Mar 2020 - Thank You | -\$202.59 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$211.58 |

| | |
|--|-----------------|
| Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 May 2020 | \$211.58 |
|--|-----------------|

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:
\$211.58

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

| | | |
|--------------------------|-----------|---------|
| Account No 8941573878 | Cheque No | Bank: |
| | | Branch: |



8941573878

000000021158

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 14 Apr 2020 | 233 kWh | 0.1723 | 40.15 | |
| | 217 kWh | 0.1711 | 37.13 | 77.28 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 3.0 Cu M | 1.5200 | 4.56 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 3.0 Cu M | 1.1800 | 3.54 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$4.56 | 65% | 2.96 | 120.46 |
| Subtotal | | | 197.74 | 197.74 |
| GST | \$197.74 | 7% | 13.84 | 13.84 |
| Current Charges: (Inclusive of GST) | | | | \$211.58 |

Meter Reading

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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 (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 SmanCity 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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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

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

Tax Invoice

Account No.: T280703-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20040104
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 81.96 |
| Receipt during month - Thank you | | \$ (81.96) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 79.91 |
| Total Amount Payable will be deducted from your bank account | | \$ 79.91 |

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 | LA4710711 | Blk 28, #07-03 | 1,784 | 2,102 | 121kWh | 0.2424 | \$ 29.33 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 197kWh | 0.2302 | \$ 45.35 |
| Total Charges | | | | | | | \$ 74.68 |
| Goods and Service Tax | | | | | | 7% | \$ 5.23 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 79.91 |

ENGIE Services Singapore Pte. Ltd.
 CERTIFIED CONNECT
Jee Wee Coy Sanku

APPROVED

30 APR 2020

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

| | |
|---------------------|--|
| SITE / ACCOUNT CODE | |
| PASSED FOR PAYMENT | |

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 | TG20040104 | | |

Account No.: T280703-2

Total Amount Payable \$ 79.91

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$168.75**


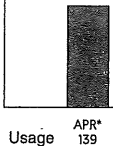

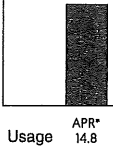
Payment Due: 04 May 2020



705-003969-01985-3356

This is your tax invoice for
28 TOH GUAN RD EAST #12-15 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 06 Apr 2020 - 14 Apr 2020
Bill Date 19 Apr 2020
Account Type Domestic
Deposit

| Current Charges | Consumption Trend | Total |
|---|--|---------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 139 kWh | (kWh)  Usage APR* 139 | \$23.78 |
|  Water Services by Public Utilities Board Usage: 14.8 CuM | (Cu M)  Usage APR* 14.8 *Estimated month | \$40.48 |

ENGIE Services Singapore Pte. Ltd.
CERTIFIED CORRECT
APPROVED
30 APR 2020
SITE / ACCOUNT CODE
PASSED FOR PAYMENT
See Wei copy 30/4/20

Others \$100.00
GST \$4.49
Current Charges: **\$168.75**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Current Charges due on 04 May 2020 (Mon) | \$168.75 |
| Total Amount Payable | \$168.75 |

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:
\$168.75

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

| | | |
|--------------------------|-----------|---------|
| Account No 8942513006 | Cheque No | Bank: |
| | | Branch: |



8942513006

000000016875

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Opening Reading estimated on 06 Apr 2020 | | | | |
| Gas Estimated on 14 Apr 2020 * | 139 kWh | 0.1711 | 23.78 | 23.78 |
| Water Services by Public Utilities Board | | | | |
| Opening Reading estimated on 06 Apr 2020 | | | | |
| Water Estimated on 14 Apr 2020 * | 14.8 Cu M | 1.2100 | 17.91 | |
| Waterborne Fee | 14.8 Cu M | 0.9200 | 13.62 | |
| Water Conservation Tax | \$17.91 | 50% | 8.95 | 40.48 |
| Others | | | | |
| Deposit *** | | | 100.00 | 100.00 |
| Subtotal | | | 164.26 | 164.26 |
| GST | | | \$64.26 | 7% |
| Current Charges: (Inclusive of GST) | | | | \$168.75 |

* 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 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

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p> |
|---|---|---|

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. (20Q106873W) 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.