

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$219.58**

Payment Due: 01 Jun 2020



705-002977-01489-4123


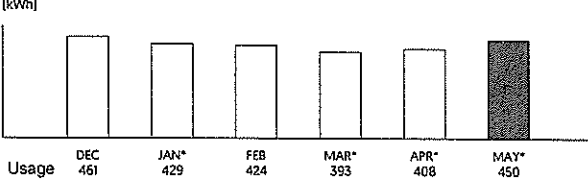

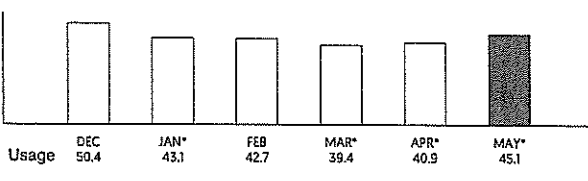
This is your tax invoice for
16 TOH GUAN RD EAST #01-20 [WORKERS'
DORMITORY] SINGAPORE 608590

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 450 kWh	 <p>(kWh)</p> <p>Usage: DEC 461, JAN* 429, FEB 424, MAR* 393, APR* 408, MAY* 450</p>	\$77.00
 Water Services by Public Utilities Board Usage: 45.1 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 50.4, JAN* 43.1, FEB 42.7, MAR* 39.4, APR* 40.9, MAY* 45.1</p> <p>*Estimated month</p>	\$128.21

GST \$14.37

Current Charges: **\$219.58**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$195.58
Payment on 05 May 2020 - Thank You	-\$195.58
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$219.58
Total Amount Payable	\$219.58

May 2020 Bill

Account No. 8925274261

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Tax
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	450 kWh	0.1711	77.00	77.00
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	5.1 Cu M	1.5200	7.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.1 Cu M	1.1800	6.02	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.75	65%	5.04	128.21
Subtotal			205.21	205.21
GST	\$205.21	7%	14.37	14.37
Current Charges: <small>(inclusive of GST)</small>				\$219.58

Meter Reading

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

Notices

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

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

customer support@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 (200302109D) 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 (201502507C)

- 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 (I99804575H) 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 (201838124E)

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



May 2020 Bill
Account No. 8923229598

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$264.88**


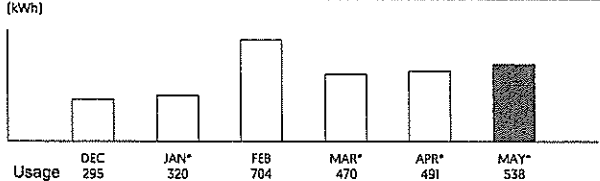

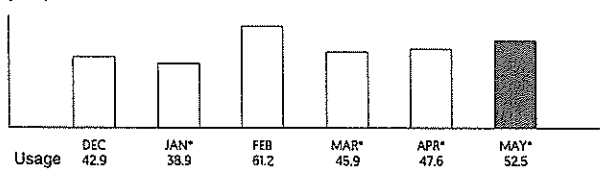
Payment Due: 01 Jun 2020



705-002975-01488-4122

This is your tax invoice for
20 TOH GUAN RD EAST #06-46 [WORKERS'
DORMITORY] SINGAPORE 608592

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 538 kWh	 <p>(kWh)</p> <p>Usage: DEC 295, JAN* 320, FEB 704, MAR* 470, APR* 491, MAY* 538</p>	\$92.05
 Water Services by Public Utilities Board Usage: 52.5 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 42.9, JAN* 38.9, FEB 61.2, MAR* 45.9, APR* 47.6, MAY* 52.5</p> <p>*Estimated month</p>	\$155.50

GST \$17.33

Current Charges: **\$264.88**
[inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.26
Payment on 05 May 2020 - Thank You	-\$237.26
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 [Mon]	\$264.88
Total Amount Payable	\$264.88

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

May 2020 Bill

Account No. 8923229598

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 May 2020					
		538 kWh	0.1711	92.05	92.05
Water Services by Public Utilities Board					
Water Estimated on 16 May 2020					
		40.0 Cu M	1.2100	48.40	
		12.5 Cu M	1.5200	19.00	
		40.0 Cu M	0.9200	36.80	
		12.5 Cu M	1.1800	14.75	
		\$48.40	50%	24.20	
		\$19.00	65%	12.35	
Subtotal					155.50
GST					247.55
Current Charges: (Inclusive of GST)					17.33
					\$264.88

Meter Reading

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

Notices

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

Contact Information

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (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. (200105873W) 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.



May 2020 Bill
Account No. 8928597320

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$161.05**

Payment Due: 01 Jun 2020



705-002979-01490-4124

This is your tax invoice for
20 TOH GUAN RD EAST #04-43 [WORKERS'
DORMITORY] SINGAPORE 608592

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 357 kWh</p>	<p>(kWh)</p> <p>Usage DEC 549 JAN* 455 FEB 222 MAR* 310 APR* 326 MAY* 357</p>	\$61.08
<p>Water Services by Public Utilities Board Usage: 32.7 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 39.1 JAN* 38.8 FEB 23.5 MAR* 28.6 APR* 29.7 MAY* 32.7</p>	\$89.43

*Estimated month

GST \$10.54

Current Charges: **\$161.05**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$146.82
Payment on 05 May 2020 - Thank You	-\$146.82
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$161.05
Total Amount Payable	\$161.05

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

May 2020 Bill
Account No. 8928597320

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	357 kWh	0.1711	61.08	61.08
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	32.7 Cu M	1.2100	39.57	
Waterborne Fee	32.7 Cu M	0.9200	30.08	
Water Conservation Tax	\$39.57	50%	19.78	89.43
Subtotal			150.51	150.51
GST	\$150.51	7%	10.54	10.54
Current Charges: (Inclusive of GST)				\$161.05

Meter Reading

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

Notices

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

Contact Information

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

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



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.: T200443-1
INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20050203
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 72.18
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 72.18
Total Current Charges due on 8/6/2020		\$ 82.27
Total Amount Payable will be deducted from your bank account		\$ 154.45

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173311	Blk 20, #04-43	9,983	10,317	334kWh	0.2302	\$ 76.89
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 76.89
Goods and Service Tax						7%	\$ 5.38
Total Current Charges Inclusive of GST							\$ 82.27

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050203		

Account No.: T200443-1

Total Amount Payable

\$154.45



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.: T200646-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20050204
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.24
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 96.24
Total Current Charges due on 8/6/2020	\$ 100.74
Total Amount Payable will be deducted from your bank account	\$ 196.98

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173207	Blk 20, #06-46	14,748	15,157	409 kWh	0.2302	\$ 94.15
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 94.15
Goods and Service Tax						7%	\$ 6.59
Total Current Charges Inclusive of GST							\$ 100.74

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050204		

Account No.: T200646-1

Total Amount Payable

\$196.98



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.: T160120-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20050202
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 25.64
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 25.64
Total Current Charges due on 8/6/2020		\$ 12.32
Total Amount Payable will be deducted from your bank account		\$ 37.96

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173153	Blk 16, #01-20	11,529	11,579	50 kWh	0.2302	\$ 11.51
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 11.51
Goods and Service Tax							7% \$ 0.81
Total Current Charges Inclusive of GST							\$ 12.32

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

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

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

Account No.: T160120-1

Payment Due on 8 Jun 2020	Invoice No TG20050202	Cheque No	Bank / Branch
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Total Amount Payable

\$37.96