



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
 #02-03
 29 MANDAI ESTATE INNOVATION PLACE
 729932 SINGAPORE

TEL : 62626116 FAX : 66345886

TAX INVOICE : AR202004-0533

DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #08-06 BLK 32 APRIL USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/03/2020 : 1338.000 M ³ LATEST READING : 28/04/2020 : 1353.000 M ³	15.000 M ³	7.25	108.75

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

TOTAL	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
 #02-03
 29 MANDAI ESTATE INNOVATION PLACE
 729932 SINGAPORE

TEL : 62626116 FAX : 66345886

TAX INVOICE : AR202004-0546

DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #10-08 BLK 32 APRIL USAGE 2020 USAGE : 25.000 M ³ PREVIOUS READING : 28/03/2020 : 1652.000 M ³ LATEST READING : 28/04/2020 : 1677.000 M ³	25.000 M ³	7.25	181.25

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

TOTAL	181.25
ADD GST 7%	12.69
GRAND-TOTAL	193.94

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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SINWEI
GAS SUPPLY PTE LTD

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SIN WEI GAS SUPPLY PTE LTD

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EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN

#02-03

29 MANDAI ESTATE INNOVATION PLACE
729932 SINGAPORE

TEL : 62626116

FAX : 66345886

TAX INVOICE : AR202004-0610

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-24 BLK 34 APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/03/2020 : 1745.000 M ³ LATEST READING : 28/04/2020 : 1768.000 M ³	23.000 M ³	7.25	166.75

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

TOTAL	166.75
ADD GST 7%	11.67
GRAND-TOTAL	178.42

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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GAS SUPPLY PTE LTD

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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

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29 MANDAI ESTATE INNOVATION PLACE
729932 SINGAPORE

TEL : 62626116 FAX : 66345886

TAX INVOICE : AR202004-0632
DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION

	QTY	U/PRICE	AMOUNT
I. #06-27 BLK 34 APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 28/03/2020 : 1138.000 M ³ LATEST READING : 28/04/2020 : 1162.000 M ³	24.000 M ³	SGD 7.25	SGD 174.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
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Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	174.00
ADD GST 7%	12.18
GRAND-TOTAL	186.18

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN

#02-03

29 MANDAI ESTATE INNOVATION PLACE
729932 SINGAPORE

TEL : 62626116

FAX : 66345886

TAX INVOICE : AR202004-0636

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION

	QTY	U/PRICE	AMOUNT
1. #07-18 BLK 34 APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/03/2020 : 1768.000 M ³ LATEST READING : 28/04/2020 : 1791.000 M ³	23.000 M ³	SGD 7.25	SGD 166.75

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	166.75
ADD GST 7%	11.67
GRAND-TOTAL	178.42

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DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI EST
 #02-03 INNOVATION PLACE
 SINGAPORE 729932

Total Amount Payable: \$379.87


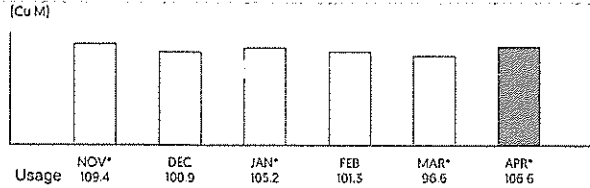
Payment Due: 11 May 2020

This is your tax invoice for
 34 MANDAI EST #06-27 [WORKERS'
 DORMITORY] SINGAPORE 729940


806-000451-00226-0226

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------


Water Services
 by Public Utilities Board
 Usage: 106.6 Cu M

\$355.02

GST	\$24.85
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Current Charges: <small>(inclusive of GST)</small>	\$379.87
--------------------------------------------------------------	-----------------

Summary of Charges

Balance Brought Forward from Previous Bill	\$340.41
Payment on 03 Apr 2020 - Thank You	-\$340.41
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$379.87

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 May 2020	\$379.87
--------------------------------------------------------------------------------------------------------------------------	-----------------

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	66.6 Cu M	1.5200	101.23	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co Registration No [199504470N] | GST Registration No [M2-89309690-4]

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:
11 May 2020

 Total Amount Payable:
\$379.87

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

Account No 8930969079	Cheque No	Bank:
		Branch:



8930969079

000000037987

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	66.6 Cu M	1,1800	78.59	
Water Conservation Tax	\$48.40	50%	24.20	
	\$101.23	65%	65.80	355.02
Subtotal			355.02	355.02
GST	\$355.02	7%	24.85	24.85
Current Charges: (Inclusive of GST)				\$379.87

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 25 Apr 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 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 (200004935K) 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 (199904675H) or Colax Environmental Pte Ltd (2011333481A) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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

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



April 2020 Bill
Account No. 8930029650

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$261.49**
Payment Due: 11 May 2020



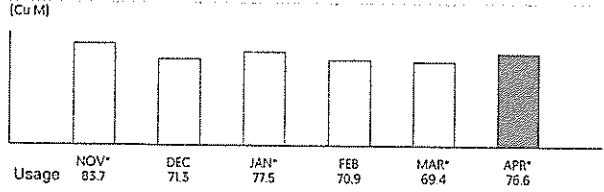
806-000449-00225-0225

This is your tax invoice for
34 MANDAI EST #07-18 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period 20 Mar 2020 - 20 Apr 2020
Bill Date 26 Apr 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 76.6 Cu M



\$244.38

GST \$17.11
Current Charges: **\$261.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$233.08
Payment on 03 Apr 2020 - Thank You	-\$233.08
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$261.49
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 May 2020	\$261.49

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	36.6 Cu M	1.5200	55.63	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

SP Services Ltd: Co Registration No. [199504470M] | GSJ Registration No. [MC-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:
11 May 2020

Total Amount Payable:
\$261.49

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

Account No 8930029650	Cheque No	Bank:
		Branch:



8930029650

000000026149


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	36.6 Cu M	1,1800	43.19	
Water Conservation Tax	\$48.40	50%	24.20	
	\$55.63	65%	36.16	244.38
Subtotal			244.38	244.38
GST	\$244.38	7%	17.11	17.11
Current Charges: (Inclusive of GST)				\$261.49

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 25 Apr 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 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

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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-0100014-4)


- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804575H) or Colex Environmental Pte Ltd (20113334814) or 808 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106373W) or ALBA W&H SmartCity Pte Ltd (201930124E)


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


Different payment options with SP Services

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$300.16**

Payment Due: 11 May 2020

This is your tax invoice for
34 MANDAI EST #03-24 (WORKERS'
DORMITORY) SINGAPORE 729940



806-000453-00227-0227

Billing Period
20 Mar 2020 - 20 Apr 2020

Bill Date
26 Apr 2020

Account Type
Domestic

Deposit
\$100.00

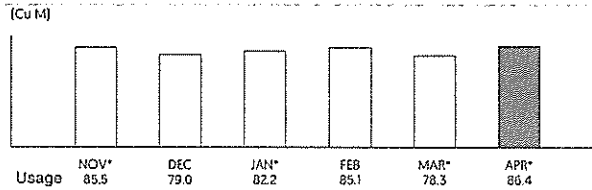
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 86.4 Cu M



\$280.52

*Estimated month

GST \$19.64

Current Charges: **\$300.16**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$268.19
Payment on 03 Apr 2020 - Thank You	-\$268.19
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$300.16

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 May 2020 **\$300.16**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	46.4 Cu M	1.5200	70.53	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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:
11 May 2020

Total Amount Payable:
\$300.16

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

Account No 8933529656	Cheque No	Bank:
		Branch:



8933529656

000000030016

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	46.4 Cu M	1.1800	54.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$70.53	65%	45.84	280.52
Subtotal			280.52	280.52
GST	\$280.52	7%	19.64	19.64
Current Charges: <small>(Inclusive of GST)</small>				\$300.16

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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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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

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Gas: 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-3100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I59804675H) 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)

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



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



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

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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$206.63**

Payment Due: 11 May 2020

This is your tax invoice for
32 MANDAI EST #10-08 (WORKERS'
DORMITORY) SINGAPORE 729939



806-000459-00230-0230

Billing Period
20 Mar 2020 - 20 Apr 2020

Bill Date
26 Apr 2020


Account Type
Domestic

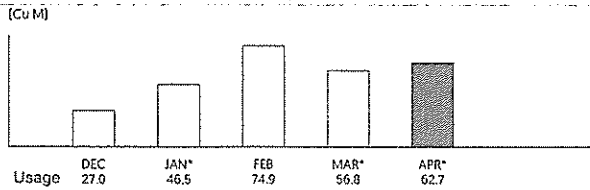
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 62.7 Cu M



\$193.12

*Estimated month

GST \$13.51


Current Charges: **\$206.63**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$183.36
Payment on 03 Apr 2020 - Thank You	-\$183.36
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$206.63

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corpn Ltd on 11 May 2020** **\$206.63**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	22.7 Cu M	1.5200	34.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M3-8920620-4]

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:
11 May 2020

Total Amount Payable:
\$206.63

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

Account No 8941765987	Cheque No	Bank:
		Branch:



8941765987

000000020663

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	22.7 Cu M	1.1800	26.79	
		\$48.40	50%	24.20
		\$34.50	65%	22.43
Subtotal			193.12	193.12
GST		\$193.12	7%	13.51
Current Charges: (Inclusive of GST)				\$206.63

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 25 Apr 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 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 (200302103D) or Ohm Energy Pte Ltd (201501015C) 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 (201933124E)

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.

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$237.03**

Payment Due: 11 May 2020

This is your tax invoice for
32 MANDAI EST #08-06 (WORKERS'
DORMITORY) SINGAPORE 729939



806-000457-00229-0229

Billing Period
20 Mar 2020 - 20 Apr 2020

Bill Date
26 Apr 2020


Account Type
Domestic

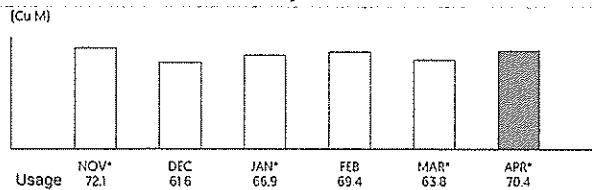
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 70.4 Cu M



\$221.52

*Estimated month

GST \$15.51

Current Charges: **\$237.03**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$210.97
Payment on 03 Apr 2020 - Thank You	-\$210.97
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$237.03

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 May 2020 **\$237.03**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	30.4 Cu M	1.5200	46.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd Co. Registration No. (199504470N) | GST Registration No. (M2-8930920-4)

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:

11 May 2020

Total Amount Payable:

\$237.03

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

Account No 8938698266	Cheque No	Bank:
		Branch:



8938698266

000000023703

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	30.4 Cu M	1.1800	35.87	
Water Conservation Tax		\$48.40	50%	24.20
		\$46.21	65%	30.04
Subtotal			221.52	221.52
GST		\$221.52	7%	15.51
Current Charges: (Inclusive of GST)				\$237.03

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 25 Apr 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 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 Power Assets Ltd (2003021000) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) 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 SombWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colox Environmental Pte Ltd (20133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106973W) 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

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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

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.: M340627-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20040069
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 135.65
Receipt during month - Thank you	\$ (135.65)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 151.66
Total Amount Payable will be deducted from your bank account	\$ 151.66

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709608	Blk 34, #06-27	5,269	5,873	221 kWh	0.2424	\$ 53.57
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					383 kWh	0.2302	\$ 88.17
Total Charges							\$ 141.74
Goods and Service Tax						7%	\$ 9.92
Total Current Charges Inclusive of GST							\$ 151.66

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 10 May 2020	Invoice No MD20040069	Cheque No	Bank / Branch
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Account No.: M340627-2

Total Amount Payable

\$151.66

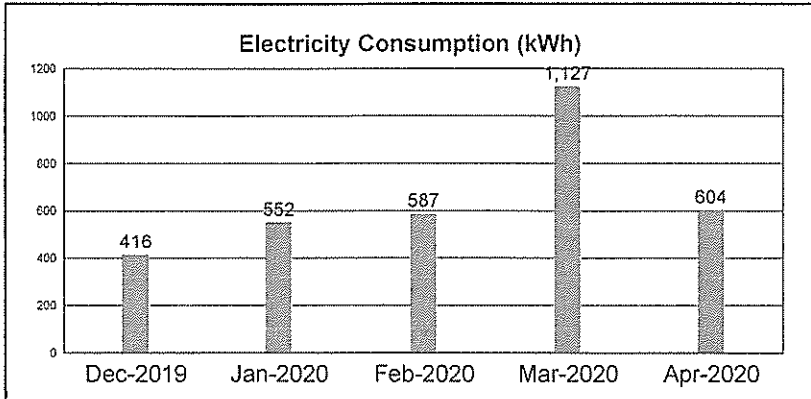
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: M321008-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20040067
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 114.64
Receipt during month - Thank you	\$ (114.64)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 135.96
Total Amount Payable will be deducted from your bank account	
	\$ 135.96

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4705848	Blk 32, #10-08	3,738	4,279	207 kWh	0.2424	\$ 50.18
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					334 kWh	0.2302	\$ 76.89
Total Charges							\$ 127.07
Goods and Service Tax						7%	\$ 8.89
Total Current Charges Inclusive of GST							\$ 135.96

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 10 May 2020	Invoice No MD20040067	Cheque No	Bank / Branch
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Account No.: M321008-2

Total Amount Payable

\$135.96

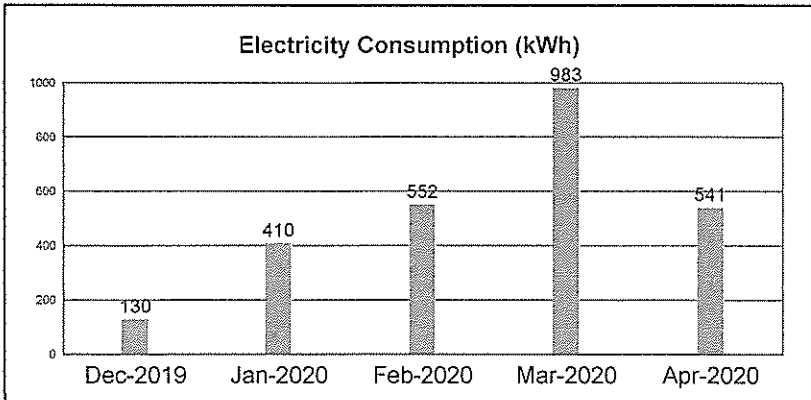
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



*Consumption based on estimated reading



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

Tax Invoice

Account No.: M320806-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20040066
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 116.46
Receipt during month - Thank you	\$ (116.46)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 128.55
Total Amount Payable will be deducted from your bank account	
	\$ 128.55

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4705949	Blk 32, #08-06	4,303	4,815	186 kWh	0.2424	\$ 45.09
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					326 kWh	0.2302	\$ 75.05
Total Charges							\$ 120.14
Goods and Service Tax						7%	\$ 8.41
Total Current Charges Inclusive of GST							\$ 128.55

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.: M320806-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 May 2020	MD20040066		

Total Amount Payable

\$128.55

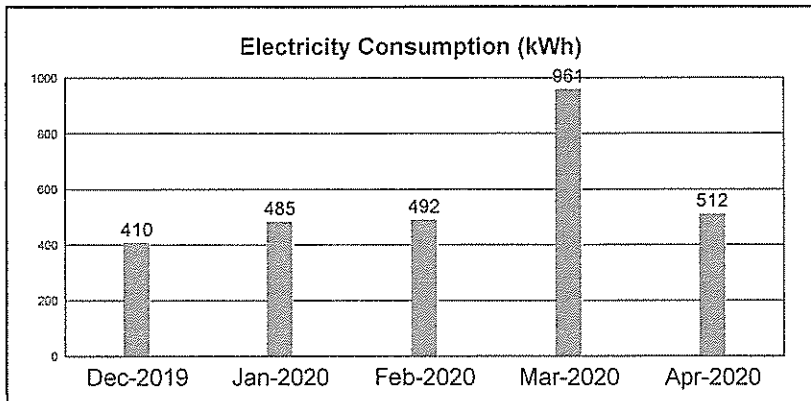
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: M340718-1
DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
729932

Invoice No : MD20040070
Invoice Date : 22/04/2020
Payment Due : 10/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	128.39
Receipt during month - Thank you	\$	(128.39)
Outstanding Balance	\$	-
Total Current Charges due on 10/05/2020	\$	141.08
Total Amount Payable will be deducted from your bank account		\$ 141.08

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709541	Blk 34, #07-18	4,825	5,387	203 kWh	0.2424	\$ 49.21
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					359 kWh	0.2302	\$ 82.64
Total Charges							\$ 131.85
Goods and Service Tax						7%	\$ 9.23
Total Current Charges Inclusive of GST							\$ 141.08

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.: M340718-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 May 2020	MD20040070		

Total Amount Payable

\$141.08

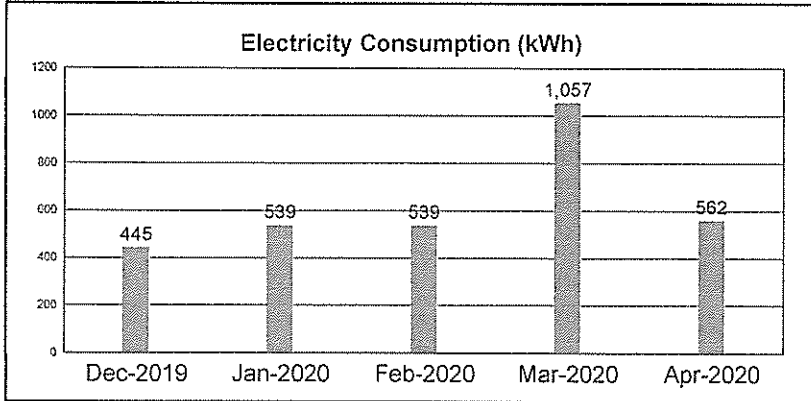
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: M340324-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20040068
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.53
Receipt during month - Thank you	\$ (111.53)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 124.28
Total Amount Payable will be deducted from your bank account	\$ 124.28

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709659	Blk 34, #03-24	4,112	4,607	181 kWh	0.2424	\$ 43.87
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					314 kWh	0.2302	\$ 72.28
Total Charges							\$ 116.15
Goods and Service Tax						7%	\$ 8.13
Total Current Charges Inclusive of GST							\$ 124.28

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.: M340324-2

Payment Due on 10 May 2020	Invoice No MD20040068	Cheque No	Bank / Branch
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Total Amount Payable

\$124.28

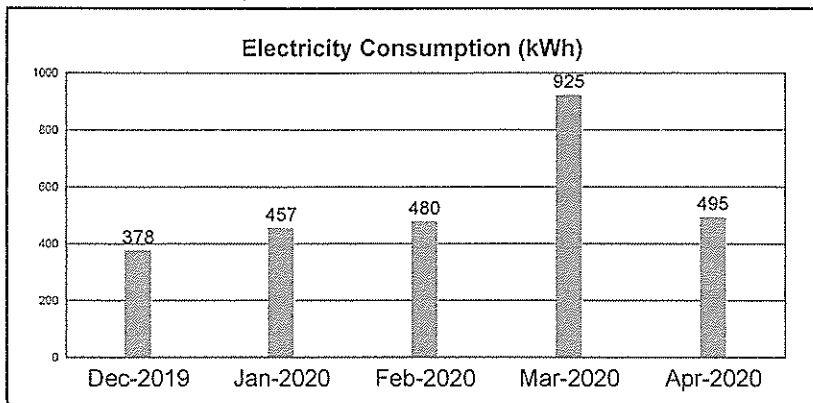
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

