

Tax Invoice

Account No.: T280701-1
 NIPPON BUILDERS PTE LTD
 5 GUL STREET 1 #04-02 PRECISE ONE
 SG 629318

Invoice No : TG20050361
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.32
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 112.32
Total Current Charges due on 8/6/2020	\$ 131.78
Total Amount Payable will be deducted from your bank account	\$ 244.10

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	LA4710712	Blk 28, #07-01	3,131	3,666	535 kWh	0.2302	\$ 123.16
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 123.16
Goods and Service Tax						7%	\$ 8.62
Total Current Charges Inclusive of GST							\$ 131.78

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	TG20050361		

Account No.: T280701-1

Total Amount Payable

\$244.10

NIPPON BUILDERS PTE. LTD.
5 GUL ST 1
#04-02
SINGAPORE 629318

Total Amount Payable: **\$301.63**

Payment Due: 01 Jun 2020



705-002331-01166-1165


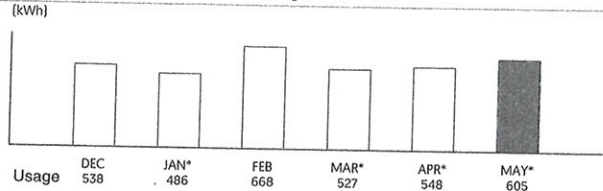

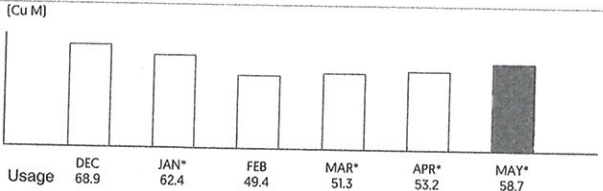
This is your tax invoice for
28 TOH GUAN RD EAST #07-01 WORKERS'
DORMITORY SINGAPORE 608596

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: 605 kWh	(kWh)  <p>Usage DEC 538 JAN* 486 FEB 668 MAR* 527 APR* 548 MAY* 605</p>	\$103.52
 Water Services by Public Utilities Board Usage: 58.7 Cu M	(Cu M)  <p>Usage DEC 68.9 JAN* 62.4 FEB 49.4 MAR* 51.3 APR* 53.2 MAY* 58.7</p>	\$178.37

*Estimated month

GST \$19.74

Current Charges: **\$301.63**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$269.84
Payment on 30 Apr 2020 - Thank You	-\$269.84
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$301.63
Total Amount Payable	\$301.63


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	605 kWh	0.1711	103.52	103.52
 Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	18.7 Cu M	1.5200	28.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.7 Cu M	1.1800	22.07	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.42	65%	18.48	178.37
Subtotal			281.89	281.89
GST	\$281.89	7%	19.74	19.74
Current Charges: (Inclusive of GST)				\$301.63

 **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 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 (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.

Tax Invoice

Account No.: T281812-2
 NIPPON BUILDERS PTE LTD
 5 GUL STREET 1 #04-02 PRECISE ONE
 SG 629318

Invoice No : TG20050362
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.56
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 85.56
Total Current Charges due on 8/6/2020	\$ 72.91
Total Amount Payable will be deducted from your bank account	\$ 158.47

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	LA4710380	Blk 28, #18-12	2,468	2,764	296 kWh	0.2302	\$ 68.14
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 68.14
Goods and Service Tax						7%	\$ 4.77
Total Current Charges Inclusive of GST							\$ 72.91

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For cheque payment:
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 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	TG20050362		

Account No.: T281812-2

Total Amount Payable

\$158.47

NIPPON BUILDERS PTE. LTD.
5 GUL ST 1
#04-02
SINGAPORE 629318

Total Amount Payable: **\$265.08**


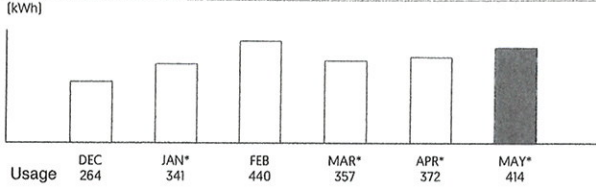

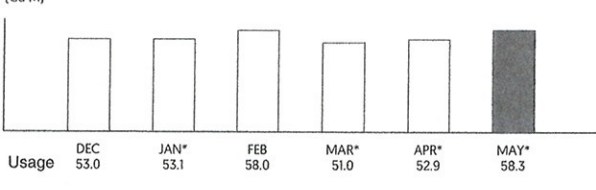
Payment Due: 01 Jun 2020



705-002329-01165-1164

This is your tax invoice for
28 TOH GUAN RD EAST #18-12 WORKERS'
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 414 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>DEC</td> <td>264</td> </tr> <tr> <td>JAN*</td> <td>341</td> </tr> <tr> <td>FEB</td> <td>440</td> </tr> <tr> <td>MAR*</td> <td>357</td> </tr> <tr> <td>APR*</td> <td>372</td> </tr> <tr> <td>MAY*</td> <td>414</td> </tr> </table>	Month	Usage (kWh)	DEC	264	JAN*	341	FEB	440	MAR*	357	APR*	372	MAY*	414	\$70.84
Month	Usage (kWh)															
DEC	264															
JAN*	341															
FEB	440															
MAR*	357															
APR*	372															
MAY*	414															
 Water Services by Public Utilities Board Usage: 58.3 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>DEC</td> <td>53.0</td> </tr> <tr> <td>JAN*</td> <td>53.1</td> </tr> <tr> <td>FEB</td> <td>58.0</td> </tr> <tr> <td>MAR*</td> <td>51.0</td> </tr> <tr> <td>APR*</td> <td>52.9</td> </tr> <tr> <td>MAY*</td> <td>58.3</td> </tr> </table>	Month	Usage (Cu M)	DEC	53.0	JAN*	53.1	FEB	58.0	MAR*	51.0	APR*	52.9	MAY*	58.3	\$176.89
Month	Usage (Cu M)															
DEC	53.0															
JAN*	53.1															
FEB	58.0															
MAR*	51.0															
APR*	52.9															
MAY*	58.3															

*Estimated month

GST \$17.35

Current Charges: **\$265.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$236.32
Payment on 30 Apr 2020 - Thank You	-\$236.32
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$265.08
Total Amount Payable	\$265.08

May 2020 Bill

Account No. 8941057609

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	414 kWh	0.1711	70.84	70.84
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	18.3 Cu M	1.5200	27.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.3 Cu M	1.1800	21.59	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.82	65%	18.08	176.89
Subtotal			247.73	247.73
GST	\$247.73	7%	17.35	17.35
Current Charges: (Inclusive of GST)				\$265.08



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

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- 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



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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