



April 2020 Bill
Account No. 8931049947

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#06-02
SINGAPORE 536200

AP2003 55TH

Total Amount Payable: **\$197.03**

Payment Due: 04 May 2020



705-001655-00828-4036

This is your tax invoice for
20 TOH GUAN RD EAST #04-40 (WORKERS' DORMITORY) SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 491 kWh</p>		\$84.31
<p>Water Services by Public Utilities Board Usage: 36.5 Cu M</p>	<p>*Estimated month</p>	\$99.83

GST \$12.89

Current Charges: **\$197.03**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$189.66
Payment on 30 Mar 2020 - Thank You	-\$189.66
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$197.03
Total Amount Payable	\$197.03

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920520-4]

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

April 2020 Bill

Account No. 8931049947

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	253 kWh	0.1723	43.59	
	238 kWh	0.1711	40.72	84.31
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	36.5 Cu M	1.2100	44.17	
Waterborne Fee	36.5 Cu M	0.9200	33.58	
Water Conservation Tax	\$44.17	50%	22.08	99.83
Subtotal			184.14	184.14
GST	\$184.14	7%	12.89	12.89
Current Charges: <small>[Inclusive of GST]</small>				\$197.03

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 Power Assets Ltd [2003021080] or Ohm Energy Pte Ltd [201601015E] or Tuss Power Supply Pte Ltd [200804585X] or GreenCity Energy Pte Ltd [201731014N] or Best Electricity Supply Pte Ltd [201502307C]

- Gas charges for City Gas Pte Ltd (as Trustee) [180358440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-0150014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-3922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133481V] or 800 Super Waste Management Pte Ltd [M2-0573013-5] or TEE Environmental Pte Ltd [200105573W] or ALBA WSH SmartCity Pte Ltd [201939124E]

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



April 2020 Bill
Account No. 8931049954

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#06-02
SINGAPORE 536200

Total Amount Payable: **\$172.42**

Payment Due: 04 May 2020

AP2003561M

This is your tax invoice for
20 TOH GUAN RD EAST #04-42 [WORKERS'
DORMITORY] SINGAPORE 608592



705-001657-00829-4097

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: 357 kWh		\$61.31
Water Services by Public Utilities Board Usage: 36.5 Cu M		\$99.83

*Estimated month

GST \$11.28 ✓
Current Charges: **\$172.42 ✓**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$165.87
Payment on 30 Mar 2020 - Thank You	-\$165.87
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$172.42
Total Amount Payable	\$172.42

April 2020 Bill
Account No. 8931049954

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	187 kWh	0.1723	32.22	
	170 kWh	0.1711	29.09	61.31
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	36.5 Cu M	1.2100	44.17	
Waterborne Fee	36.5 Cu M	0.9200	33.58	
Water Conservation Tax	\$44.17	50%	22.08	99.83
Subtotal			161.14	161.14
GST	\$161.14	7%	11.28	11.28
Current Charges: (Inclusive of GST)				\$172.42

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 (200502040) or Ohm Energy Pte Ltd (2015010151) or Tasi Power Supply Pte Ltd (200094855X) or GreenCity Energy Pte Ltd (2017310148) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB 816004-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19190467514) or Collex Environmental Pte Ltd (2011334814) or 800 Super Waste Management Pte Ltd (M2-0073913-5) or TEE Environmental Pte Ltd (2001065973V) or ALBA WSH SmartCity Pte Ltd (2019381248)

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.: T200440-1
 GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Invoice No : TG20040146
 Invoice Date : 21/4/2020
 Payment Due : 9/5/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.52
Receipt during month - Thank you	\$ (76.52)
Outstanding Balance	\$ -
Total Current Charges due on 9/5/2020	\$ 83.31

Total Amount Payable will be deducted from your bank account	\$ 83.31
---	-----------------

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	LA4173308	Blk 20, #04-40	11,118	11,449	136 kWh	0.2424	\$ 32.97
From period: 19/3/2020 - 18/4/2020 (Actual reading taken on 18/4/2020)					195 kWh	0.2302	\$ 44.89
Total Charges							\$ 77.86
Goods and Service Tax						7%	\$ 5.45
Total Current Charges Inclusive of GST							\$ 83.31

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 9 May 2020	Invoice No TG20040146	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

Account No.: T200440-1

Total Amount Payable

\$83.31

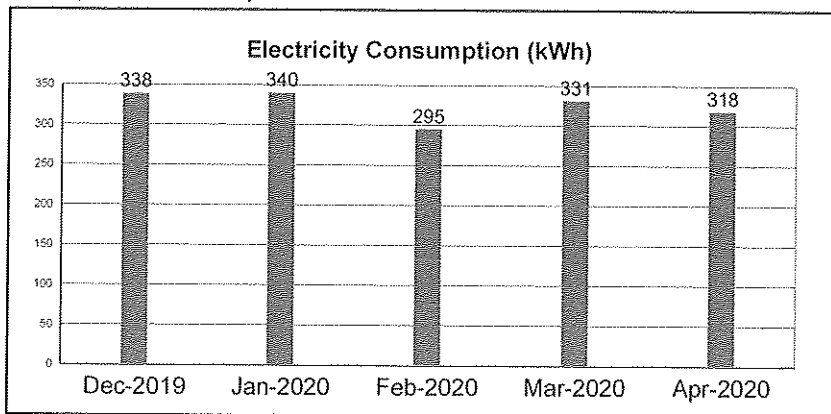
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T200442-2
 GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Invoice No : TG20040147
 Invoice Date : 21/4/2020
 Payment Due : 9/5/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 74.95
Receipt during month - Thank you	\$ (74.95)
Outstanding Balance	\$ -
Total Current Charges due on 9/5/2020	\$ 85.63

Total Amount Payable will be deducted from your bank account	\$ 85.63
---	-----------------

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	LA4173310	Blk 20, #04-42	11,832	12,172	144 kWh	0.2424	\$ 34.91
From period: 19/3/2020 - 18/4/2020 (Actual reading taken on 18/4/2020)					196 kWh	0.2302	\$ 45.12
Total Charges							\$ 80.03
Goods and Service Tax						7%	\$ 5.60
Total Current Charges Inclusive of GST							\$ 85.63

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 9 May 2020	Invoice No TG20040147	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

Account No.: T200442-2

Total Amount Payable

\$85.63

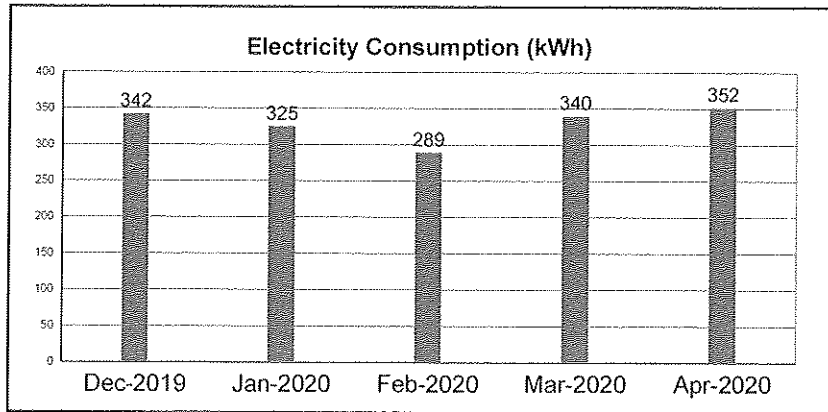
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*