



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

AP - APR 25

printer - Low Tower

Tax Invoice

Account No.: P010101-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040408
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 149.14
Receipt during month - Thank you	\$ (149.14)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 135.02

Total Amount Payable will be deducted from your bank account	\$ 135.02
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Payment received on or after 18 Apr 2020 may not be included in this bill

Apr - papan 2020

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094204	Blk 5, #01-01	20,155	20,693	192 kWh	0.2424	\$ 46.54
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					346 kWh	0.2302	\$ 79.65
Total Charges							\$ 126.19
Goods and Service Tax						7%	\$ 8.83
Total Current Charges Inclusive of GST							\$ 135.02

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

11-2020-04-139. Apr 2020 \$79.65 OK 05 MAY 2020

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040408		

Account No.: P010101-1

Total Amount Payable

\$ 135.02



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

Account No.: P010102-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040409
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	155.11
Receipt during month - Thank you	\$	(155.11)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	171.19
Total Amount Payable will be deducted from your bank account		\$ 171.19

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094207	Blk 5, #01-02	21,555	22,235	283kWh	0.2424	\$ 68.60
From period: 20/03/2020 - 18/04/2020					397kWh	0.2302	\$ 91.39
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 159.99
Goods and Service Tax						7%	\$ 11.20
Total Current Charges Inclusive of GST							\$ 171.19

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

Handwritten notes: 11-2020-04-440, n, Apr 2020, \$7808, 040207.
Stamp: 05 MAY 2020
Barcode: 120200509

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For cheque payment:
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040409		

Account No.: P010102-1

Total Amount Payable

\$ 171.19



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

Account No.: P010103-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040410
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	130.20
Receipt during month - Thank you	\$	(130.20)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	135.57

Total Amount Payable will be deducted from your bank account	\$	135.57
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094203	Blk 5, #01-03	23,535	24,074	215 kWh	0.2424	\$ 52.12
From period: 20/03/2020 - 18/04/2020					324 kWh	0.2302	\$ 74.58
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 126.70
Goods and Service Tax						7%	\$ 8.87
Total Current Charges Inclusive of GST							\$ 135.57

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

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Account No.: P010103-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040410		

Total Amount Payable

\$ 135.57



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.: P010104-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040411
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	167.04
Receipt during month - Thank you	\$	(167.04)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	73.99

Total Amount Payable will be deducted from your bank account	\$	73.99
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094218	Blk 5, #01-04	26,775	27,075	7 kWh	0.2424	\$ 1.70
From period: 20/03/2020 - 18/04/2020					293 kWh	0.2302	\$ 67.45
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 69.15
Goods and Service Tax						7%	\$ 4.84
Total Current Charges Inclusive of GST							\$ 73.99

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

Handwritten notes: *Apr 2020*, *#7808*, *060707*, *PJ-2020-04-442*, *12*, *05 MAY 2020*

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BM 20-2-00-509

For cheque payment:
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040411		

Account No.: P010104-1

Total Amount Payable

\$ 73.99



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.: P010109-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040413
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 137.46
Receipt during month - Thank you		\$ (137.46)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 201.07
Total Amount Payable will be deducted from your bank account		\$ 201.07

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)	EA 4094214	Blk 5, #01-09	21,886	22,682	384 kWh	0.2424	\$ 93.08
					412 kWh	0.2302	\$ 94.84
Total Charges							\$ 187.92
Goods and Service Tax						7%	\$ 13.15
Total Current Charges Inclusive of GST							\$ 201.07

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

Handwritten notes: 15-2020-04-443, #7808, 040707.
Stamp: 05 MAY 2020

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BY: 1-2-0-2-00-509..

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(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040413		

Account No.: P010109-1

Total Amount Payable

\$ 201.07



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.: P010111-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040414
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	120.87
Receipt during month - Thank you	\$	(120.87)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	110.20

Total Amount Payable will be deducted from your bank account	\$	110.20
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094215	Blk 5, #01-11	17,203	17,642	158 kWh	0.2424	\$ 38.30
From period: 20/03/2020 - 18/04/2020					281 kWh	0.2302	\$ 64.69
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 102.99
Goods and Service Tax						7%	\$ 7.21
Total Current Charges Inclusive of GST							\$ 110.20

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

Apr 2020
#7888
040207-
P20040414
05 MAY 2020

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BY 120200509...

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040414		

Account No.: P010111-1

Total Amount Payable

\$ 110.20



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.: P010112-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040415
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	140.06
Receipt during month - Thank you	\$	(140.06)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	159.41
Total Amount Payable will be deducted from your bank account		\$ 159.41

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094211	Blk 5, #01-12	17,139	17,772	268 kWh	0.2424	\$ 64.96
From period: 20/03/2020 - 18/04/2020					365 kWh	0.2302	\$ 84.02
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 148.98
Goods and Service Tax						7%	\$ 10.43
Total Current Charges Inclusive of GST							\$ 159.41

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

Handwritten notes: P20040415, 29/04/2020, \$178.08, 040007, 05 MAY 2020

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BY 120200509

For cheque payment.

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040415		

Account No.: P010112-1

Total Amount Payable

\$ 159.41



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

Tax Invoice

Account No.: P010113-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040416
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 130.98
Receipt during month - Thank you		\$ (130.98)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 158.03

Total Amount Payable will be deducted from your bank account	\$ 158.03
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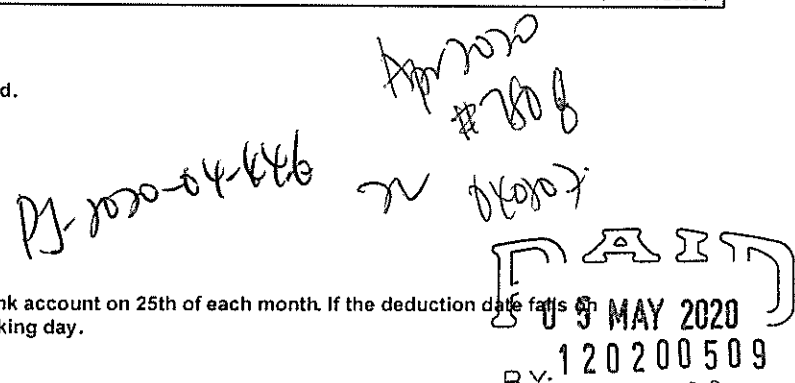
Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)	EA 4094208	Blk 5, #01-13	20,027	20,654	275 kWh	0.2424	\$ 66.66
					352 kWh	0.2302	\$ 81.03
Total Charges							\$ 147.69
Goods and Service Tax						7%	\$ 10.34
Total Current Charges Inclusive of GST							\$ 158.03

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BY: 

For cheque payment:

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040416		

Account No.: P010113-1

Total Amount Payable

\$ 158.03



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.: P010201-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040417
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 106.86
Receipt during month - Thank you		\$ (106.86)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 153.30

Total Amount Payable will be deducted from your bank account	\$ 153.30
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094213	Blk 5, #02-01	16,784	17,391	290 kWh	0.2424	\$ 70.30
From period: 20/03/2020 - 18/04/2020					317 kWh	0.2302	\$ 72.97
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 143.27
Goods and Service Tax						7%	\$ 10.03
Total Current Charges Inclusive of GST							\$ 153.30

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

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PAID
05 MAY 2020

BY 20.200.50.9

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040417		

Account No.: P010201-1

Total Amount Payable

\$ 153.30



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.: P010202-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040418
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	120.09
Receipt during month - Thank you	\$	(120.09)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	179.14

Total Amount Payable will be deducted from your bank account	\$	179.14
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094217	Blk 5, #02-02	18,136	18,845	345 kWh	0.2424	\$ 83.63
From period: 20/03/2020 - 18/04/2020					364 kWh	0.2302	\$ 83.79
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 167.42
Goods and Service Tax						7%	\$ 11.72
Total Current Charges Inclusive of GST							\$ 179.14

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05 MAY 2020
BY: 120200509

For cheque payment

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040418		

Account No.: P010202-1

Total Amount Payable

\$ 179.14



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.: P010203-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040419
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	110.23
Receipt during month - Thank you	\$	(110.23)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	115.46
Total Amount Payable will be deducted from your bank account		\$ 115.46

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094216	Blk 5, #02-03	18,250	18,709	184 kWh	0.2424	\$ 44.60
From period: 20/03/2020 - 18/04/2020					275 kWh	0.2302	\$ 63.31
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 107.91
Goods and Service Tax						7%	\$ 7.55
Total Current Charges Inclusive of GST							\$ 115.46

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Handwritten notes:
P20040419
#788
040007
[Stamp: 05 MAY 2020]

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BY: 20200509

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040419		

Account No.: P010203-1

Total Amount Payable

\$ 115.46



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.: P010204-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040420
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	110.75
Receipt during month - Thank you	\$	(110.75)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	138.94
Total Amount Payable will be deducted from your bank account		\$ 138.94

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094220	Blk 5, #02-04	17,343	17,894	247 kWh	0.2424	\$ 59.87
From period: 20/03/2020 - 18/04/2020					304 kWh	0.2302	\$ 69.98
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 129.85
Goods and Service Tax						7%	\$ 9.09
Total Current Charges Inclusive of GST							\$ 138.94

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

APR 2020
#788
040707
[PAID] 05 MAY 2020

BY: 120200509

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040420		

Account No.: P010204-1

Total Amount Payable

\$ 138.94



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.: P010205-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040421
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 118.79
Receipt during month - Thank you		\$ (118.79)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 184.25
Total Amount Payable will be deducted from your bank account		\$ 184.25

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094297	Blk 5, #02-05	18,068	18,797	360 kWh	0.2424	\$ 87.26
From period: 20/03/2020 - 18/04/2020					369 kWh	0.2302	\$ 84.94
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 172.20
Goods and Service Tax						7%	\$ 12.05
Total Current Charges Inclusive of GST							\$ 184.25

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

Apr 2020
P20040421 - \$178.88
a 040207
05 MAY 2020

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

BY: 120200509

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040421		

Account No.: P010205-1

Total Amount Payable

\$ 184.25



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.: P010206-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040422
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	101.16
Receipt during month - Thank you	\$	(101.16)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	132.97
Total Amount Payable will be deducted from your bank account		\$ 132.97

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)	EA 4094301	Blk 5, #02-06	16,250	16,777	242 kWh	0.2424	\$ 58.66
					285 kWh	0.2302	\$ 65.61
Total Charges							\$ 124.27
Goods and Service Tax						7%	\$ 8.70
Total Current Charges Inclusive of GST							\$ 132.97

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010206-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040422		

Total Amount Payable

\$ 132.97



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.: P010207-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040423
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	85.33
Receipt during month - Thank you	\$	(85.33)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	141.65
Total Amount Payable will be deducted from your bank account		\$ 141.65

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094289	Blk 5, #02-07	14,722	15,282	284 kWh	0.2424	\$	68.84
From period: 20/03/2020 - 18/04/2020					276 kWh	0.2302	\$	63.54
(Actual reading taken on 18/04/2020)								
Total Charges							\$	132.38
Goods and Service Tax							7% \$	9.27
Total Current Charges Inclusive of GST							\$	141.65

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

APR 2020
#7087-
n 040707
05 MAY 2020
BY: 120200509

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040423		

Account No.: P010207-1

Total Amount Payable

\$ 141.65



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.: P010208-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040424
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	116.72
Receipt during month - Thank you	\$	(116.72)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	135.02
Total Amount Payable will be deducted from your bank account		\$ 135.02

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094293	Blk 5, #02-08	15,615	16,151	230 kWh	0.2424	\$ 55.75
From period: 20/03/2020 - 18/04/2020					306 kWh	0.2302	\$ 70.44
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 126.19
Goods and Service Tax						7%	\$ 8.83
Total Current Charges Inclusive of GST							\$ 135.02

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

PAID
05 MAY 2020
BY: 120200509

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040424		

Account No.: P010208-1

Total Amount Payable

\$ 135.02



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.: P010209-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040425
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 113.09
Receipt during month - Thank you		\$ (113.09)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 119.51
Total Amount Payable will be deducted from your bank account		\$ 119.51

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094285	Blk 5, #02-09	15,167	15,642	192 kWh	0.2424	\$ 46.54
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					283 kWh	0.2302	\$ 65.15
Total Charges							\$ 111.69
Goods and Service Tax						7%	\$ 7.82
Total Current Charges inclusive of GST							\$ 119.51

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

05 MAY 2020
BY: 120200509

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040425		

Account No.: P010209-1

Total Amount Payable

\$ 119.51



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.: P010210-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040426
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 117.23
Receipt during month - Thank you		\$ (117.23)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 126.08
Total Amount Payable will be deducted from your bank account		\$ 126.08

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094284	Blk 5, #02-10	16,114	16,615	205 kWh	0.2424	\$ 49.69
From period: 20/03/2020 - 18/04/2020					296 kWh	0.2302	\$ 68.14
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 117.83
Goods and Service Tax						7%	\$ 8.25
Total Current Charges Inclusive of GST							\$ 126.08

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

BY: 120200509

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040426		

Account No.: P010210-1

Total Amount Payable

\$ 126.08



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.: P010211-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040427
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	136.95
Receipt during month - Thank you	\$	(136.95)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	138.02
Total Amount Payable will be deducted from your bank account		\$ 138.02

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094212	Blk 5, #02-11	20,131	20,680	214 kWh	0.2424	\$ 51.87
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					335 kWh	0.2302	\$ 77.12
Total Charges							\$ 128.99
Goods and Service Tax						7%	\$ 9.03
Total Current Charges Inclusive of GST							\$ 138.02

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

Handwritten: P20040427, 040707, 11/05/2020

05 MAY 2020
BY: 120200509

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040427		

Account No.: P010211-1

Total Amount Payable

\$ 138.02



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.: P010212-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040428
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 116.20
Receipt during month - Thank you	\$ (116.20)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 124.30
Total Amount Payable will be deducted from your bank account	\$ 124.30

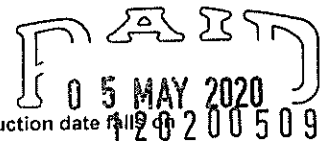
Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094221	Blk 5, #02-12	14,835	15,329	201 kWh	0.2424	\$ 48.72
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					293 kWh	0.2302	\$ 67.45
Total Charges							\$ 116.17
Goods and Service Tax						7%	\$ 8.13
Total Current Charges Inclusive of GST							\$ 124.30

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

Apr 2020
P20040428 #12808
12 040707



For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

BY: _____

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040428		

Account No.: P010212-1

Total Amount Payable

\$ 124.30



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.: P010213-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040429
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	111.78
Receipt during month - Thank you	\$	(111.78)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	121.32
Total Amount Payable will be deducted from your bank account		\$ 121.32

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094209	Blk 5, #02-13	21,524	22,006	198 kWh	0.2424	\$	48.00
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					284 kWh	0.2302	\$	65.38
Total Charges							\$	113.38
Goods and Service Tax						7%	\$	7.94
Total Current Charges Inclusive of GST							\$	121.32

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

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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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040429		

Account No.: P010213-1

Total Amount Payable

\$ 121.32



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.: P010401-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040430
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	175.07
Receipt during month - Thank you	\$	(175.07)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	170.61
Total Amount Payable will be deducted from your bank account		\$ 170.61

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094425	Blk 5, #04-01	27,935	28,614	258 kWh	0.2424	\$ 62.54
From period 20/03/2020 - 18/04/2020					421 kWh	0.2302	\$ 96.91
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 159.45
Goods and Service Tax						7%	\$ 11.16
Total Current Charges Inclusive of GST							\$ 170.61

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

PJ-2020-04-660. Apr 2020 #7808

05 MAY 2020
BY: 128200509

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

For cheque payment
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010401-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040430		

Total Amount Payable

\$ 170.61



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.: P010402-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040431
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 179.23
Receipt during month - Thank you	\$ (179.23)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 212.94
Total Amount Payable will be deducted from your bank account	\$ 212.94

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094432	Blk 5, #04-02	30,151	30,996	368 kWh	0.2424	\$ 89.20
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					477 kWh	0.2302	\$ 109.81
Total Charges							\$ 199.01
Goods and Service Tax						7%	\$ 13.93
Total Current Charges Inclusive of GST							\$ 212.94

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

Apr 2020
P2-2020-04-461 \$1708
n 04/02/20

05 MAY 2020

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261
BY: P20200509

For cheque payment
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040431		

Account No.: P010402-1

Total Amount Payable

\$ 212.94



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.: P010403-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040432
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	119.83
Receipt during month - Thank you	\$	(119.83)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	123.73
Total Amount Payable will be deducted from your bank account		\$ 123.73

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094437	Blk 5, #04-03	23,341	23,833	195 kWh	0.2424	\$ 47.27
From period: 20/03/2020 - 18/04/2020					297 kWh	0.2302	\$ 68.37
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 115.64
Goods and Service Tax						7%	\$ 8.09
Total Current Charges Inclusive of GST							\$ 123.73

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

Handwritten notes: P2020 04-462, #2008, 040207.

Stamp: 05 MAY 2020
BY: 20200509

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040432		

Account No.: P010403-1

Total Amount Payable

\$ 123.73



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.: P010404-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040433
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.08
Receipt during month - Thank you	\$ (99.08)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 150.11
Total Amount Payable will be deducted from your bank account	\$ 150.11

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094424	Blk 5, #04-04	21,496	22,090	291 kWh	0.2424	\$ 70.54
From period: 20/03/2020 - 18/04/2020					303 kWh	0.2302	\$ 69.75
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 140.29
Goods and Service Tax						7%	\$ 9.82
Total Current Charges Inclusive of GST							\$ 150.11

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

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040433		

Account No.: P010404-1

Total Amount Payable

\$ 150.11



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.: P010405-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040434
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 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 11/05/2020	\$ 158.09
Total Amount Payable will be deducted from your bank account	\$ 158.09

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094690	Blk 5, #04-05	18,931	19,557	298 kWh	0.2424	\$ 72.24
From period: 20/03/2020 - 18/04/2020					328 kWh	0.2302	\$ 75.51
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 147.75
Goods and Service Tax						7%	\$ 10.34
Total Current Charges Inclusive of GST							\$ 158.09

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a 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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010405-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040434		

Total Amount Payable

\$ 158.09



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.: P010406-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040435
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 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 11/05/2020	\$	116.21
Total Amount Payable will be deducted from your bank account		\$ 116.21

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094698	Blk 5, #04-06	19,028	19,490	185 kWh	0.2424	\$ 44.84
From period: 20/03/2020 - 18/04/2020					277 kWh	0.2302	\$ 63.77
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 108.61
Goods and Service Tax						7%	\$ 7.60
Total Current Charges Inclusive of GST							\$ 116.21

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

PJ-2020-04-465 Apr 2020
n #7808
#040207

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

PAID
03 MAY 2020
BY: 120200509

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040435		

Account No.: P010406-1

Total Amount Payable

\$ 116.21



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.: P010407-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040436
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	92.60
Receipt during month - Thank you	\$	(92.60)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	122.89

Total Amount Payable will be deducted from your bank account	\$	122.89
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094699	Blk 5, #04-07	18,168	18,655	225 kWh	0.2424	\$	54.54
From period 20/03/2020 - 18/04/2020					262 kWh	0.2302	\$	60.31
(Actual reading taken on 18/04/2020)								
Total Charges							\$	114.85
Goods and Service Tax						7%	\$	8.04
Total Current Charges Inclusive of GST							\$	122.89

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

PJ-2020-04-466 Apr 2020
#788
n 040207

05 MAY 2020
120200509

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040436		

Account No.: P010407-1

Total Amount Payable

\$ 122.89



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.: P010408-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040437
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	119.05
Receipt during month - Thank you	\$	(119.05)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	123.24
Total Amount Payable will be deducted from your bank account		\$ 123.24

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094694	Blk 5, #04-08	21,695	22,185	195 kWh	0.2424	\$ 47.27
From period: 20/03/2020 - 18/04/2020					295 kWh	0.2302	\$ 67.91
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 115.18
Goods and Service Tax						7%	\$ 8.06
Total Current Charges Inclusive of GST							\$ 123.24

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For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
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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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010408-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040437		

Total Amount Payable

\$ 123.24



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.: P010409-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040438
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 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 11/05/2020	\$ 124.05

Total Amount Payable will be deducted from your bank account	\$ 124.05
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094682	Blk 5, #04-09	18,921	19,414	200 kWh	0.2424	\$ 48.48
From period: 20/03/2020 - 18/04/2020					293 kWh	0.2302	\$ 67.45
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 115.93
Goods and Service Tax						7%	\$ 8.12
Total Current Charges Inclusive of GST							\$ 124.05

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

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010409-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040438		

Total Amount Payable

\$ 124.05



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.: P010410-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040439
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	123.46
Receipt during month - Thank you	\$	(123.46)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	137.22
Total Amount Payable will be deducted from your bank account		\$ 137.22

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094686	Blk 5, #04-10	20,620	21,165	228 kWh	0.2424	\$ 55.27
From period: 20/03/2020 - 18/04/2020					317 kWh	0.2302	\$ 72.97
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 128.24
Goods and Service Tax						7%	\$ 8.98
Total Current Charges Inclusive of GST							\$ 137.22

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

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010410-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040439		

Total Amount Payable

\$ 137.22



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.: P010411-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040440
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	123.46
Receipt during month - Thank you	\$	(123.46)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	140.28
Total Amount Payable will be deducted from your bank account		\$ 140.28

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094441	Blk 5, #04-11	19,279	19,836	236 kWh	0.2424	\$ 57.21
From period: 20/03/2020 - 18/04/2020					321 kWh	0.2302	\$ 73.89
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 131.10
Goods and Service Tax						7%	\$ 9.18
Total Current Charges Inclusive of GST							\$ 140.28

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

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040440		

Account No.: P010411-1

Total Amount Payable

\$ 140.28



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.: P010412-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040441
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 75.22
Receipt during month - Thank you		\$ (75.22)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 93.29
Total Amount Payable will be deducted from your bank account		\$ 93.29

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094428	Blk 5, #04-12	17,046	17,416	165 kWh	0.2424	\$ 40.00
From period 20/03/2020 - 18/04/2020					205 kWh	0.2302	\$ 47.19
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 87.19
Goods and Service Tax						7%	\$ 6.10
Total Current Charges Inclusive of GST							\$ 93.29

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

Apr 2020
P20040441 #17808
040707

5 MAY 2020

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040441		

Account No.: P010412-1

Total Amount Payable

\$ 93.29



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.: P010413-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040442
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.81
Receipt during month - Thank you	\$ (98.81)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 111.80

Total Amount Payable will be deducted from your bank account	\$ 111.80
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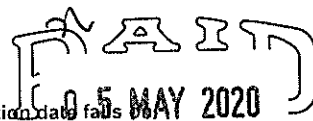
Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094429	Blk 5, #04-13	19,416	19,860	187 kWh	0.2424	\$ 45.33
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					257 kWh	0.2302	\$ 59.16
Total Charges							\$ 104.49
Goods and Service Tax						7%	\$ 7.31
Total Current Charges Inclusive of GST							\$ 111.80

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

Handwritten notes: 13-2020-14-472, Approved #7808, 040207.



For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

BY: 120200509

X

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040442		

Account No.: P010413-1

Total Amount Payable

\$ 111.80



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.: P011603-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20040443
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 85.59
Receipt during month - Thank you		\$ (85.59)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 75.76
Total Amount Payable will be deducted from your bank account		\$ 75.76

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094349	Blk 5, #16-03	14,269	14,571	105 kWh	0.2424	\$ 25.45
From period: 20/03/2020 - 18/04/2020					197 kWh	0.2302	\$ 45.35
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 70.80
Goods and Service Tax						7%	\$ 4.96
Total Current Charges Inclusive of GST							\$ 75.76

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

X

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P011603-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040443		

Total Amount Payable

\$ 75.76



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

Account No.: P021024-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040444
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	72.62
Receipt during month - Thank you	\$	(72.62)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	70.09
Total Amount Payable will be deducted from your bank account		\$ 70.09

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094657	Blk 5C, #10-24	15,108	15,387	105kWh	0.2424	\$ 25.45
From period: 20/03/2020 - 18/04/2020					174kWh	0.2302	\$ 40.05
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 65.50
Goods and Service Tax						7%	\$ 4.59
Total Current Charges Inclusive of GST							\$ 70.09

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

For cheque payment
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021024-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040444		

Total Amount Payable

\$ 70.09



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

Account No.: P021522-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040445
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	108.16
Receipt during month - Thank you	\$	(108.16)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	108.59
Total Amount Payable will be deducted from your bank account		\$ 108.59

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

Accommodation site: Centurion - Lian Beng (Papan)

Accommodation site: Centurion – Lian Beng (Papan)							
Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094222	Blk 5C, #15-22	16,380	16,812	168 kWh	0.2424	\$ 40.72
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					264 kWh	0.2302	\$ 60.77
							\$ 101.49
Total Charges							7% \$ 7.10
Goods and Service Tax							
Total Current Charges Inclusive of GST							\$ 108.59

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

For cheque payment
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021522-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040445		

Total Amount Payable

\$ 108.59



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

Account No.: P021523-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040446
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.52
Receipt during month - Thank you	\$ (97.52)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 90.13
Total Amount Payable will be deducted from your bank account	\$ 90.13

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094234	Blk 5C, #15-23	14,575	14,934	130kWh	0.2424	\$ 31.51
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					229kWh	0.2302	\$ 52.72
Total Charges							\$ 84.23
Goods and Service Tax						7%	\$ 5.90
Total Current Charges Inclusive of GST							\$ 90.13

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021523-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040446		

Total Amount Payable

\$ 90.13



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524496H |
GST Reg No: 201524496H

Account No.: P021524-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040447
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.16
Receipt during month - Thank you	\$ (115.16)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 111.30
Total Amount Payable will be deducted from your bank account	\$ 111.30

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094232	Blk 5C, #15-24	15,343	15,786	167 kWh	0.2424	\$ 40.48
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					276 kWh	0.2302	\$ 63.54
Total Charges							\$ 104.02
Goods and Service Tax						7%	\$ 7.28
Total Current Charges Inclusive of GST							\$ 111.30

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021524-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040447		

Total Amount Payable

\$ 111.30



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

Account No.: P021826-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040448
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	58.87
Receipt during month - Thank you	\$	(58.87)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	58.82
Total Amount Payable will be deducted from your bank account		\$ 58.82

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094278	Blk 5C, #18-26	16,965	17,199	90kWh	0.2424	\$ 21.82
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					144kWh	0.2302	\$ 33.15
Total Charges							\$ 54.97
Goods and Service Tax						7%	\$ 3.85
Total Current Charges Inclusive of GST							\$ 58.82

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

BY: 120200509

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 6C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021826-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040448		

Total Amount Payable

\$ 58.82



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

Account No.: P021827-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040449
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	54.46
Receipt during month - Thank you	\$	(54.46)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	54.55
Total Amount Payable will be deducted from your bank account		\$ 54.55

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094274	Blk 5C, #18-27	13,434	13,651	84 kWh	0.2424	\$ 20.36
From period: 20/03/2020 - 18/04/2020					133 kWh	0.2302	\$ 30.62
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 50.98
Goods and Service Tax						7%	\$ 3.57
Total Current Charges Inclusive of GST							\$ 54.55

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

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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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021827-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040449		

Total Amount Payable

\$ 54.55



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

Account No.: P021828-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20040450
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	14.01
Receipt during month - Thank you	\$	(14.01)
Outstanding Balance	\$	-
Total Current Charges due on 11/05/2020	\$	32.96
Total Amount Payable will be deducted from your bank account		\$ 32.96

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094262	Blk 5C, #18-28	9,405	9,535	72 kWh	0.2424	\$ 17.45
From period: 29/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					58 kWh	0.2302	\$ 13.35
Total Charges							\$ 30.80
Goods and Service Tax						7%	\$ 2.16
Total Current Charges Inclusive of GST							\$ 32.96

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

X

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021828-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040450		

Total Amount Payable

\$ 32.96



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202004-0086

DATE : 01/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : DP-APR-20
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. DEPOSIT JPP BLK 5C #14-13 (01.04.2020 TO 31.03.2021)	1.000	200.00	200.00

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 200.00
ADD GST 7% 0.00
GRAND-TOTAL 200.00

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

PAID
18 MAY 2020

BY:



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

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202004-0085

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

DATE : 01/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : DP-APR-20
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. DEPOSIT JPP BLK 5C #07-10 (01.04.2020 TO 31.03.2021)	1.000	200.00	200.00

22 Apr 2020
\$1150

pg-2020-04-218

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. 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 200.00
ADD GST 7% 0.00
GRAND-TOTAL 200.00

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

18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0883

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. #01-01 BLK 5 APRIL USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 29/03/2020 : 673.000 M ³ LATEST READING : 28/04/2020 : 687.000 M ³	14.000 M ³	7.25	101.50

~ Apr 2020
\$7808
040707.

PD-2020-04-219.

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. 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	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

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

PAID
18 MAY 2020
120200547
3Y:.....



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0884

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. #01-02 BLK 5 APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 768.000 M ³ LATEST READING : 28/04/2020 : 785.000 M ³	17.000 M ³	7.25	123.25

~ Apr 2020
#2808
040207.

PS-2020-04-220.

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 123.25

ADD GST 7% 8.63

GRAND-TOTAL 131.88

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18 MAY 2020
120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0885

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. #01-04 BLK 5 APRIL USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/03/2020 : 654.000 M ³ LATEST READING : 28/04/2020 : 675.000 M ³	21.000 M ³	7.25	152.25

~ Apr 2020
\$7808
040207

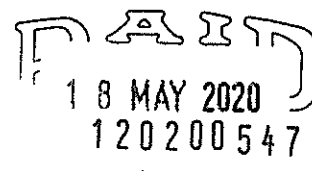
pg-2020-04-221

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. 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	152.25
ADD GST 7%	10.66
GRAND-TOTAL	162.91

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





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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0886

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. #01-03 BLK 5 APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 760.000 M ³ LATEST READING : 28/04/2020 : 777.000 M ³	17.000 M ³	7.25	123.25

Handwritten notes: PJ-2020-04-222, n, Apr 2020, #1788, 040207.

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 123.25
ADD GST 7% 8.63
GRAND-TOTAL 131.88

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PAID
18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0887

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. #01-13 BLK 5 APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 29/03/2020 : 674.000 M ³ LATEST READING : 28/04/2020 : 697.000 M ³	23.000 M ³	7.25	166.75

Apr 2020
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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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18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202004-0888

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

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

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-09 BLK 5 APRIL USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 29/03/2020 : 445.000 M ³ LATEST READING : 28/04/2020 : 458.000 M ³	13.000 M ³	7.25	94.25

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PJ-2020-04-224

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	94.25
ADD GST 7%	6.60
GRAND-TOTAL	100.85

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18 MAY 2020
BY 1-20-200547---



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0889

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. #01-12 BLK 5 APRIL USAGE 2020 USAGE : 30.000 M ³ PREVIOUS READING : 29/03/2020 : 830.000 M ³ LATEST READING : 28/04/2020 : 860.000 M ³	30.000 M ³	7.25	217.50

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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	217.50
ADD GST 7%	15.23
GRAND-TOTAL	232.73

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18 MAY 2020

BY 1-20-200547---



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0890

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. #01-11 BLK 5 APRIL USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 29/03/2020 : 753.000 M ³ LATEST READING : 28/04/2020 : 773.000 M ³	20.000 M ³	7.25	145.00

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~ Apr 2020
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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. 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 145.00
ADD GST 7% 10.15
GRAND-TOTAL 155.15

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PAID
18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0891

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. #02-01 BLK 5 APRIL USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/03/2020 : 533.000 M ³ LATEST READING : 28/04/2020 : 554.000 M ³	21.000 M ³	7.25	152.25

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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. 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	152.25
ADD GST 7%	10.66
GRAND-TOTAL	162.91

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18 MAY 2020

BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0892

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. #02-02 BLK 5 APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 29/03/2020 : 653.000 M ³ LATEST READING : 28/04/2020 : 676.000 M ³	23.000 M ³	7.25	166.75

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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. 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	166.75
ADD GST 7%	11.67
GRAND-TOTAL	178.42

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18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0893

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. #02-03 BLK 5 APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 654.000 M ³ LATEST READING : 28/04/2020 : 671.000 M ³	17.000 M ³	7.25	123.25

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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. 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	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0894

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. #02-04 BLK 5 APRIL USAGE 2020 USAGE : 33.000 M ³ PREVIOUS READING : 29/03/2020 : 827.000 M ³ LATEST READING : 28/04/2020 : 860.000 M ³	33.000 M ³	7.25	239.25

APR 2020
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040207

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

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TOTAL	239.25
ADD GST 7%	16.75
GRAND-TOTAL	256.00

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BY: 120200547



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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0895

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. #02-07 BLK 5 APRIL USAGE 2020 USAGE : 36.000 M ³ PREVIOUS READING : 29/03/2020 : 914.000 M ³ LATEST READING : 28/04/2020 : 950.000 M ³	36.000 M ³	7.25	261.00

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

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TOTAL	261.00
ADD GST 7%	18.27
GRAND-TOTAL	279.27

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BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0896

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. #02-06 BLK 5 APRIL USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 29/03/2020 : 787.000 M ³ LATEST READING : 28/04/2020 : 809.000 M ³	22.000 M ³	7.25	159.50

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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	159.50
ADD GST 7%	11.16
GRAND-TOTAL	170.66

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18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0897

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. #02-05 BLK 5 APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/03/2020 : 819.000 M ³ LATEST READING : 28/04/2020 : 843.000 M ³	24.000 M ³	7.25	174.00

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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. 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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18 MAY 2020

BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0898

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. #02-08 BLK 5	21.000 M ³	7.25	152.25

APRIL USAGE 2020

USAGE : 21.000 M³

PREVIOUS READING : 29/03/2020 : 659.000 M³

LATEST READING : 28/04/2020 : 680.000 M³

Apr 2020
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ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL 152.25

ADD GST 7% 10.66

GRAND-TOTAL 162.91

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18 MAY 2020

BY: 120200547-



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0899

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. #02-09 BLK 5 APRIL USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 29/03/2020 : 807.000 M ³ LATEST READING : 28/04/2020 : 823.000 M ³	16.000 M ³	7.25	116.00

Apr 2020
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040207

2020-04-23

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. 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	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

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35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0900

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. #02-12 BLK 5 APRIL USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 29/03/2020 : 331.000 M ³ LATEST READING : 28/04/2020 : 343.000 M ³	12.000 M ³	7.25	87.00

APR 2020
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040207

PJ-2020-04-239.

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

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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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18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0901

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. #02-11 BLK 5 APRIL USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 29/03/2020 : 414.000 M ³ LATEST READING : 28/04/2020 : 427.000 M ³	13.000 M ³	7.25	94.25

Apr 2020
22 \$7808
040707

22-2020-04-236

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. 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 94.25

ADD GST 7% 6.60

GRAND-TOTAL 100.85

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18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0902

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. #02-10 BLK 5 APRIL USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 29/03/2020 : 468.000 M ³ LATEST READING : 28/04/2020 : 486.000 M ³	18.000 M ³	7.25	130.50

APR 2020
#7818
~ 040207.

10-2020-04-237

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	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

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18 MAY 2020

BY: 1-20200547---



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0904

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. #02-13 BLK 5 APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 29/03/2020 : 612.000 M ³ LATEST READING : 28/04/2020 : 631.000 M ³	19.000 M ³	7.25	137.75

~ Apr 2020
#7808
040707.

pg-2020-04-238

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. 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	137.75
ADD GST 7%	9.64
GRAND-TOTAL	147.39

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18 MAY 2020

BY: 120-200-547-



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0919

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. #04-01 BLK 5 APRIL USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 29/03/2020 : 1114.000 M ³ LATEST READING : 28/04/2020 : 1134.000 M ³	20.000 M ³	7.25	145.00

Apr 2020
#7808
040207.

22-1110-04-240

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	145.00
ADD GST 7%	10.15
GRAND-TOTAL	155.15

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18 MAY 2020

BY: 120200547



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0920

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. #04-02 BLK 5 APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 29/03/2020 : 972.000 M ³ LATEST READING : 28/04/2020 : 991.000 M ³	19.000 M ³	7.25	137.75

APR 2020
#7808
#040207

pg-2020-04-241

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 137.75

ADD GST 7% 9.64

GRAND-TOTAL 147.39

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PAID
18 MAY 2020

BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0921

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. #04-03 BLK 5 APRIL USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 29/03/2020 : 1036.000 M ³ LATEST READING : 28/04/2020 : 1050.000 M ³	14.000 M ³	7.25	101.50

22 Apr 2020
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040207

PD-2020-04-242

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 101.50

ADD GST 7% 7.10

GRAND-TOTAL 108.60

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BY:1.20.200.547...



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0922

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. #04-04 BLK 5 APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 854.000 M ³ LATEST READING : 28/04/2020 : 871.000 M ³	17.000 M ³	7.25	123.25

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17-2020-04-243

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	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0923

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. #04-05 BLK 5 APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 29/03/2020 : 791.000 M ³ LATEST READING : 28/04/2020 : 810.000 M ³	19.000 M ³	7.25	137.75

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040207

13-2020-04-244

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. 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 137.75
ADD GST 7% 9.64
GRAND-TOTAL 147.39

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0924

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. #04-07 BLK 5 APRIL USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/03/2020 : 642.000 M ³ LATEST READING : 28/04/2020 : 663.000 M ³	21.000 M ³	7.25	152.25

Apr 2020
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21-2020-04-245

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	152.25
ADD GST 7%	10.66
GRAND-TOTAL	162.91

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BY: 120200547



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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0925

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. #04-09 BLK 5 APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 29/03/2020 : 844.000 M ³ LATEST READING : 28/04/2020 : 867.000 M ³	23.000 M ³	7.25	166.75

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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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18 MAY 2020

BY: 1-20200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0926

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. #04-08 BLK 5 APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 1003.000 M ³ LATEST READING : 28/04/2020 : 1020.000 M ³	17.000 M ³	7.25	123.25

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040207

87-2020-04-247

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. 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	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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120200547
BY: _____



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0927

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. #04-11 BLK 5 APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 790.000 M ³ LATEST READING : 28/04/2020 : 807.000 M ³	17.000 M ³	7.25	123.25

Apr 2020
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040207
2020-04-28

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	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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18 MAY 2020
BY: 120200547



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0928

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. #04-10 BLK 5 APRIL USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 29/03/2020 : 774.000 M ³ LATEST READING : 28/04/2020 : 789.000 M ³	15.000 M ³	7.25	108.75

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040207.

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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 108.75

ADD GST 7% 7.61

GRAND-TOTAL 116.36

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0929

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. #04-12 BLK 5 APRIL USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 29/03/2020 : 461.000 M ³ LATEST READING : 28/04/2020 : 469.000 M ³	8.000 M ³	7.25	58.00

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040707
PJ-2020-04-250

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

TOTAL	58.00
ADD GST 7%	4.06
GRAND-TOTAL	62.06

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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18 MAY 2020

BY: 1-20-200-547



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

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202004-0930

ATTN : ALEX

DATE : 28/04/2020

35 TUAS ROAD

GST REG. NO : 201120846R

638496 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-13 BLK 5 APRIL USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 29/03/2020 : 479.000 M ³ LATEST READING : 28/04/2020 : 490.000 M ³	11.000 M ³	7.25	79.75

Apr 2020
~ #7808
040207.

156-10-04-251

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 79.75

ADD GST 7% 5.58

GRAND-TOTAL 85.33

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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18 MAY 2020

BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0932

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. #04-06 BLK 5 APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 930.000 M ³ LATEST READING : 28/04/2020 : 947.000 M ³	17.000 M ³	7.25	123.25

Apr 2020
~ #7808
#40207

15-2020-04-152

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. 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	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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18 MAY 2020

BY: ---1-2-0-2-0-5-4-7



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

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202004-0955

ATTN : ALEX

DATE : 28/04/2020

35 TUAS ROAD

GST REG. NO : 201120846R

638496 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
-------------	-----	---------	--------

1. #07-10 BLK 5 APRIL USAGE 2020 USAGE : 6.355 M ³ PREVIOUS READING : 01/04/2020 : 660.645 M ³ LATEST READING : 28/04/2020 : 667.000 M ³	6.355 M ³	SGD 7.25	SGD 46.07
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APR 2020
#1808
#040707.

27-2020-04-253

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. 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 46.07

ADD GST 7% 3.22

GRAND-TOTAL 49.29

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18 MAY 2020
120200547



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0975

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. #14-13 BLK 5

10.886 M³

7.25

78.92

APRIL USAGE 2020

USAGE : 10.886 M³

PREVIOUS READING : 01/04/2020 : 616.114 M³

LATEST READING : 28/04/2020 : 627.000 M³

Apr 2020

7808

040707.

pp-2020-04-154

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. 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 78.92

ADD GST 7% 5.52

GRAND-TOTAL 84.44

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18 MAY 2020

BY: -1-20-2-00-5-4-7-



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-0979

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. #16-03 BLK 5 APRIL USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 29/03/2020 : 593.000 M ³ LATEST READING : 28/04/2020 : 611.000 M ³	18.000 M ³	7.25	130.50

APR 2020
22 \$7808

PI-2020-04-255 040207.

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	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

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PAID
18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-1206

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. #10-24 BLK 5C APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 29/03/2020 : 676.000 M ³ LATEST READING : 28/04/2020 : 695.000 M ³	19.000 M ³	7.25	137.75

Apr 2020
72 \$1808
040207.
PJ-2020-04-258

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

TOTAL	137.75
ADD GST 7%	9.64
GRAND-TOTAL	147.39

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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18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-1222

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. #15-22 BLK 5C APRIL USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 29/03/2020 : 755.000 M ³ LATEST READING : 28/04/2020 : 773.000 M ³	18.000 M ³	7.25	130.50

72 April 2020
\$7808
042020
20-2020-04-257

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.

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

TOTAL	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-1223

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. #15-24 BLK 5C APRIL USAGE 2020 USAGE : 34.000 M ³ PREVIOUS READING : 29/03/2020 : 943.000 M ³ LATEST READING : 28/04/2020 : 977.000 M ³	34.000 M ³	7.25	246.50

Apr 2020
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040207

PJ-2020-04-259

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 246.50

ADD GST 7% 17.26

GRAND-TOTAL 263.76

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PAID
18 MAY 2020
120700547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-1224

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. #15-23 BLK 5C APRIL USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 29/03/2020 : 746.000 M ³ LATEST READING : 28/04/2020 : 768.000 M ³	22.000 M ³	7.25	159.50

APR 2020
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040207

PS-2020-04-760

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

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TOTAL	159.50
ADD GST 7%	11.16
GRAND-TOTAL	170.66

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18 MAY 2020
120200547
BY:



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-1230

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. #18-26 BLK 5C APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 602.000 M ³ LATEST READING : 28/04/2020 : 619.000 M ³	17.000 M ³	7.25	123.25

Apr 2020
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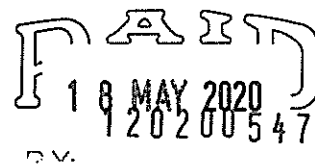
pg-2020-04-28

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

TOTAL	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-1231

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. #18-27 BLK 5C APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/03/2020 : 636.000 M ³ LATEST READING : 28/04/2020 : 660.000 M ³	24.000 M ³	7.25	174.00

Handwritten notes:
p2-1070-04-162
Apr 2020
\$7808
040207

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	174.00
ADD GST 7%	12.18
GRAND-TOTAL	186.18

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PAID
18 MAY 2020
BY: 120200547



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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202004-1232

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. #18-28 BLK 5C APRIL USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 29/03/2020 : 545.000 M ³ LATEST READING : 28/04/2020 : 565.000 M ³	20.000 M ³	7.25	145.00

Apr 2020
#7808
PJ-2020-04-263.
040207.

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. 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	145.00
ADD GST 7%	10.15
GRAND-TOTAL	155.15

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18 MAY 2020
B120200547

MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

April 2020 Bill
Account No. 8942483168

14/5
120200535

Total Amount Payable: **\$203.01**

Payment Due: 08 May 2020

This is your tax invoice for
5 JLN PAPAN #14-13 WORKERS' DORMITORY
SINGAPORE 619396



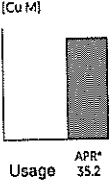
717-000697-00349-4120

Billing Period
01 Apr 2020 - 18 Apr 2020

Bill Date
23 Apr 2020

Account Type
Domestic

Deposit

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 35.2 Cu M	 Usage APR* 35.2 *Estimated month	14/5 7/7 done. Apr 2020 \$1150 D60207 \$780g \$96.27
	Others	\$100.00
	GST	\$6.74
Current Charges: (Inclusive of GST)		\$203.01

Summary of Charges

Current Charges due on 08 May 2020 (Fri)

\$203.01

Total Amount Payable

\$203.01

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Opening Reading on 01 Apr 2020 : 3184.5 Water Estimated on 18 Apr 2020 * Waterborne Fee Water Conservation Tax	 35.2 Cu M 35.2 Cu M \$42.59	 1.2100 0.9200 50%	 42.59 32.38 21.30	 96.27
Others			100.00	100.00
Deposit ***				
Subtotal:				196.27

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:

08 May 2020

Total Amount Payable:

\$203.01

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

Account No 8942483168	Cheque No	Bank:
		Branch:



8942483168

000000020301

14 MAY 2020
120200535

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal				
GST	\$96.27	7%	196.27	196.27
Current Charges: (Inclusive of GST)			6.74	6.74
				\$203.01

* 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

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 22 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 Blz 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
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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 (20030210BD) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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



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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$282.96**

Payment Due: 08 May 2020



717-000699-00350-4121

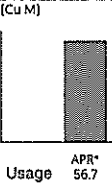
This is your tax invoice for
5 JLN PAPAN #07-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
01 Apr 2020 - 18 Apr 2020

Bill Date
23 Apr 2020

Account Type
Domestic

Deposit

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 56.7 Cu M	 Usage APR* 56.7 *Estimated month <i>Handwritten: 7/7 done.</i>	\$170.99

Handwritten: Apr 2020 14/5

Handwritten: #1150

Handwritten: #7808

Handwritten: 040207.

Handwritten: PJ-2020-04-277.

Others	\$100.00
GST	\$11.97
Current Charges: (Inclusive of GST)	\$282.96

Summary of Charges	
Current Charges due on 08 May 2020 (Fri)	\$282.96
Total Amount Payable	\$282.96

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Opening Reading on 01 Apr 2020 : 4615.4 Water Estimated on 18 Apr 2020 *	40.0 Cu M	1.2100	48.40	
	16.7 Cu M	1.5200	25.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.7 Cu M	1.1800	19.71	
Water Conservation Tax	\$48.40	50%	24.20	
Subtotal:				0.00

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:
08 May 2020

Total Amount Payable:
\$282.96

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

Account No 8942485080	Cheque No	Bank:
		Branch:



8942485080

000000028296

Handwritten: 14 MAY 2020

Handwritten: 8942485080

April 2020 Bill

Account No. 8942485080

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	\$25.38	65%	16.50	170.99
Others				
Deposit ***			100.00	100.00
Subtotal			270.99	270.99
GST	\$170.99	7%	11.97	11.97
Current Charges: (Inclusive of GST)				\$282.96

* 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

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 22 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
Blz 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 (20030210BD) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) 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 (M8-0100014-4)

- 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. (200106073W) 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

April 2020 Bill
Account No. 8933077888

Total Amount Payable: **\$253.21**

Payment Due: 04 May 2020

This is your tax invoice for
5 JLN PAPAN #04-07 WORKERS'
DORMITORY SINGAPORE 619396



717-000515-00258-3927

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

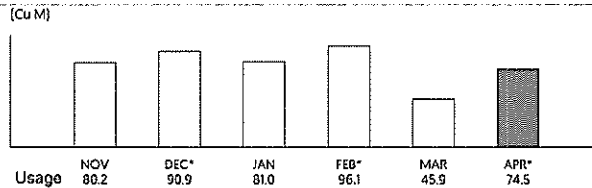
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 74.5 Cu M



\$236.64

GST \$16.57

Current Charges: **\$253.21**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$140.34
Payment on 01 Apr 2020 - Thank You	-\$140.34
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$253.21

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$253.21

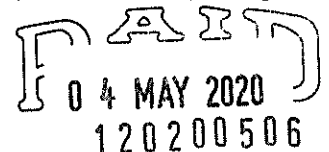
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	34.5 Cu M	1.5200	52.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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: **\$253.21**

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

Account No 8933077888	Cheque No	Bank:
		Branch:



8933077888

000000025321

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	34.5 Cu M	1.1800	40.71	
	\$48.40	50%	24.20	
	\$52.44	65%	34.09	236.64
Subtotal			236.64	236.64
GST	\$236.64	7%	16.57	16.57
Current Charges: (Inclusive of GST)				\$253.21

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (2003021080) or Ohm Energy Pte Ltd (2015010156) or Tuas Power Supply Pte Ltd (200004985K) or Greenday 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 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
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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$290.29**

Payment Due: 04 May 2020



717-000517-00259-3928

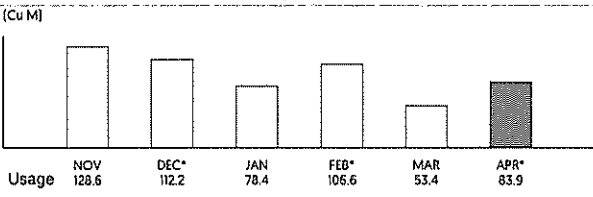
This is your tax invoice for
5 JLN PAPAN #04-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 83.9 Cu M	 Usage: NOV 128.6, DEC* 112.2, JAN 78.4, FEB* 106.6, MAR 53.4, APR* 83.9 *Estimated month	\$271.30

*Apr 2020 040707.
#7808*

~ PJ 2020-04-330

GST \$18.99

Current Charges: **\$290.29**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$169.93
Payment on 01 Apr 2020 - Thank You	-\$169.93
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$290.29
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$290.29

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Water Estimated on 18 Apr 2020 Waterborne Fee	40.0 Cu M 43.9 Cu M 40.0 Cu M	1.2100 1.5200 0.9200	48.40 66.73 36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020

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: **\$290.29**

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

Account No 8933077904	Cheque No	Bank:
		Branch:



8933077904

000000029029

April 2020 Bill

Account No. 8933077904

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	43.9 Cu M	1.1800	51.80	
		\$48.40	50%	24.20
		\$66.73	65%	43.37
Subtotal			271.30	271.30
GST	\$271.30	7%	18.99	18.99
Current Charges: (Inclusive of GST)				\$290.29

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [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 Coltex 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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$302.53**

Payment Due: 04 May 2020

This is your tax invoice for
5 JLN PAPAN #04-11 WORKERS' DORMITORY
SINGAPORE 619396



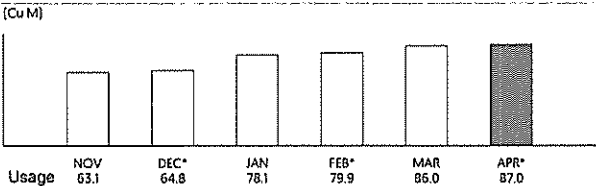
717-000519-00260-3929

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 87.0 Cu M	 Usage: NOV 63.1, DEC* 64.8, JAN 78.1, FEB* 79.9, MAR 86.0, APR* 87.0 *Estimated month	\$282.74

GST \$19.79

Current Charges: **\$302.53**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$298.59
Payment on 01 Apr 2020 - Thank You	-\$298.59
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$302.53

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$302.53**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Water Estimated on 18 Apr 2020 Waterborne Fee	40.0 Cu M 47.0 Cu M 40.0 Cu M	1.2100 1.5200 0.9200	48.40 71.44 36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020

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:
\$302.53

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

Account No 8933077920	Cheque No	Bank:
		Branch:



8933077920

000000030253

April 2020 Bill

Account No. 8933077920

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	47.0 Cu M	1.1800	55.46	
	\$48.40	50%	24.20	
	\$71.44	65%	46.44	282.74
Subtotal			282.74	282.74
GST	\$282.74	7%	19.79	19.79
Current Charges: (Inclusive of GST)				\$302.53

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (200004985K) or Greentech 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
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pay bills using credit card and get
customer support via live chat.



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You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$217.29**

Payment Due: 04 May 2020



717-000521-00261-3930

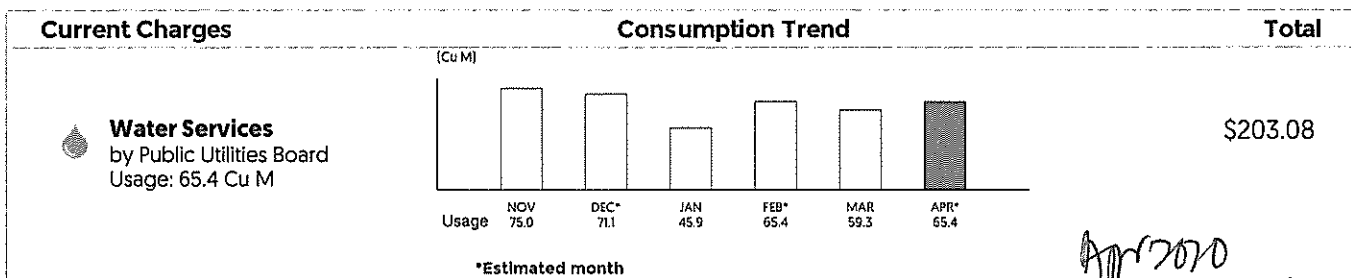
This is your tax invoice for
5 JLN PAPAN #04-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00



Handwritten: 22, pp-2020-04-334.

Handwritten: Apr 2020 #7808 040207.

GST \$14.21

Current Charges: **\$217.29**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$193.21
Payment on 01 Apr 2020 - Thank You	-\$193.21
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$217.29
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$217.29

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	25.4 Cu M	1.5200	38.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020

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: **\$217.29**
BY: 120200506

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

Account No 8933077938	Cheque No	Bank:
		Branch:



April 2020 Bill

Account No. 8933077938

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	25.4 Cu M	1.1800	29.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.61	65%	25.10	203.08
Subtotal			203.08	203.08
GST	\$203.08	7%	14.21	14.21
Current Charges: (Inclusive of GST)				\$217.29

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [20302108D] 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 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



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and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$193.62**

Payment Due: 04 May 2020



717-000523-00262-3931

This is your tax invoice for
5 JLN PAPAN #04-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

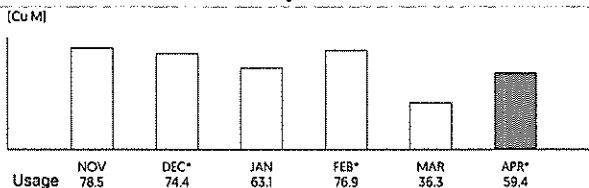
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 59.4 Cu M



\$180.95

GST

\$12.67

Current Charges:
(Inclusive of GST)

\$193.62

Summary of Charges

Balance Brought Forward from Previous Bill	\$102.45
Payment on 01 Apr 2020 - Thank You	-\$102.45
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$193.62

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$193.62

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	19.4 Cu M	1.5200	29.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:

\$193.62

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

Account No 8933078431	Cheque No	Bank:
		Branch:



8933078431

000000019362

April 2020 Bill

Account No. 8933078431

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	19.4 Cu M	1.1800	22.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.49	65%	19.17	180.95
Subtotal			180.95	180.95
GST	\$180.95	7%	12.67	12.67
Current Charges: (Inclusive of GST)				\$193.62

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [200004995K] 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 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.

MUN SIONG ENGINEERING LIMITED
 35 TUAS RD
 SINGAPORE 638496

 Total Amount Payable: **\$283.58**

Payment Due: 04 May 2020

This is your tax invoice for
 5 JLN PAPAN #04-04 WORKERS'
 DORMITORY SINGAPORE 619396


717-000525-00263-3932

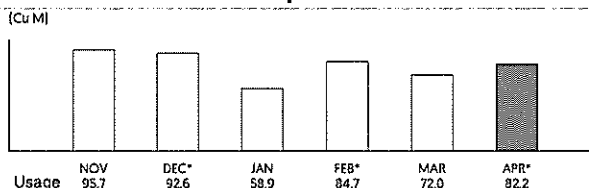
Billing Period
 18 Mar 2020 - 18 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 82.2 Cu M

\$265.03
GST
\$18.55
Current Charges:
 (Inclusive of GST)

\$283.58
Summary of Charges

Balance Brought Forward from Previous Bill	\$243.34
Payment on 01 Apr 2020 - Thank You	-\$243.34
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$283.58

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020
\$283.58
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	42.2 Cu M	1.5200	64.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
\$283.58

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

Account No 8933078464	Cheque No	Bank:
		Branch:



8933078464

000000028358

April 2020 Bill

Account No. 8933078464

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	42.2 Cu M	1.1800	49.80	
Water Conservation Tax	\$48.40	50%	24.20	
	\$64.14	65%	41.69	265.03
Subtotal			265.03	265.03
GST	\$265.03	7%	18.55	18.55
Current Charges: (Inclusive of GST)				\$283.58

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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

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Counter Payment

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$393.30**

Payment Due: 04 May 2020

This is your tax invoice for
5 JLN PAPAN #04-06 WORKERS'
DORMITORY SINGAPORE 619396



717-000527-00264-3933

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

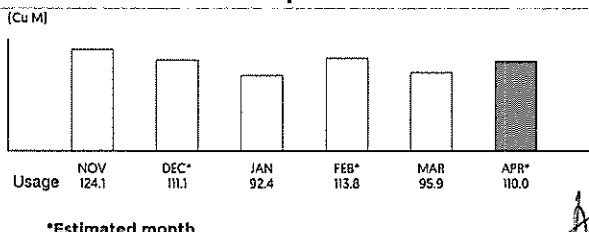
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 110.0 Cu M



\$367.56

GST **\$25.74**

Current Charges: **\$393.30**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$337.65
Payment on 01 Apr 2020 - Thank You	-\$337.65
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$393.30

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$393.30

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	70.0 Cu M	1.5200	106.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

Total Amount Payable:
\$393.30

Account No 8933078571	Cheque No	Bank:
		Branch:



8933078571

000000039330

April 2020 Bill

Account No. 8933078571

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	70.0 Cu M	1.1800	82.60	
	\$48.40	50%	24.20	
	\$106.40	65%	69.16	367.56
Subtotal			367.56	367.56
GST	\$367.56	7%	25.74	25.74
Current Charges: (Inclusive of GST)				\$393.30

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
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- 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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- 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 (20113348M) 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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$256.36**

Payment Due: 04 May 2020



717-000529-00265-3934

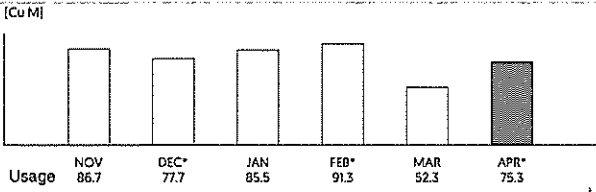
This is your tax invoice for
5 JLN PAPAN #04-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 75.3 Cu M	 Usage: NOV 86.7, DEC* 77.7, JAN 85.5, FEB* 91.3, MAR 52.3, APR* 75.3 *Estimated month	\$239.59

GST \$16.77

Current Charges: **\$256.36**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$165.61
Payment on 01 Apr 2020 - Thank You	-\$165.61
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$256.36
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$256.36

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	35.3 Cu M	1.5200	53.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

04 MAY 2020

BY: 120200506

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:
\$256.36

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

Account No 8933078639	Cheque No	Bank:
		Branch:



8933078639

000000025636

April 2020 Bill

Account No. 8933078639

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	35.3 Cu M	1,1800	41.65	
	\$48.40	50%	24.20	
	\$53.66	65%	34.88	239.59
Subtotal			239.59	239.59
GST	\$239.59	7%	16.77	16.77
Current Charges: (Inclusive of GST)				\$256.36

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (200004985K) or Greentech 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

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Self Help Machines

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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$309.63**

Payment Due: 04 May 2020



717-000531-00266-3935

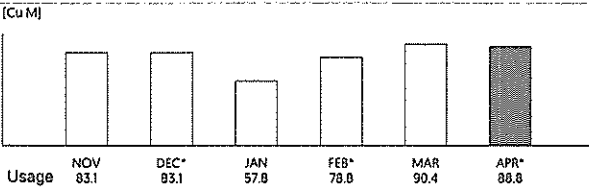
This is your tax invoice for
5 JLN PAPAN #04-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 88.8 Cu M	 Usage: NOV 83.1, DEC* 83.1, JAN 57.8, FEB* 78.8, MAR 90.4, APR* 88.8 *Estimated month	\$289.37

Approved 040207
#7828

22
89-2020-04-331

GST \$20.26

Current Charges: **\$309.63**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$315.95
Payment on 01 Apr 2020 - Thank You	-\$315.95
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$309.63
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$309.63

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	48.8 Cu M	1.5200	74.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

04 MAY 2020

BY 2020-05-06

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:
\$309.63

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

Account No 8933078753	Cheque No	Bank:
		Branch:



8933078753

000000030963

April 2020 Bill

Account No. 8933078753

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	48.8 Cu M	1,1800	57.58	
Water Conservation Tax	\$48.40	50%	24.20	
	\$74.18	65%	48.21	289.37
Subtotal			289.37	289.37
GST	\$289.37	7%	20.26	20.26
Current Charges: (Inclusive of GST)				\$309.63

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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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- 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)

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Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$184.15**

Payment Due: 04 May 2020



717-000533-00267-3936

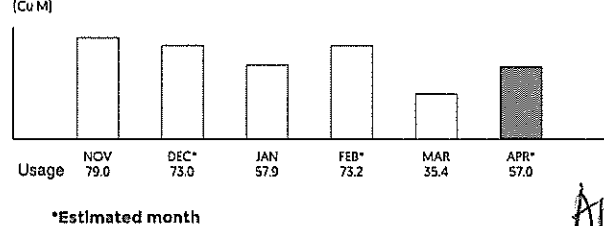
This is your tax invoice for
5 JLN PAPAN #04-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 57.0 Cu M	(Cu M) 	\$172.10

GST \$12.05

Current Charges: **\$184.15**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$98.92
Payment on 01 Apr 2020 - Thank You	-\$98.92
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$184.15

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$184.15**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	17.0 Cu M	1.5200	25.84	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020

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: **\$184.15**

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

Account No 8933078803	Cheque No	Bank:
		Branch:



8933078803

000000018415

April 2020 Bill

Account No. 8933078803

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	17.0 Cu M	1.1800	20.06	
	\$48.40	50%	24.20	
	\$25.84	65%	16.80	172.10
Subtotal			172.10	172.10
GST	\$172.10	7%	12.05	12.05
Current Charges: (Inclusive of GST)				\$184.15

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (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 SambiWaste 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.

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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$326.20**

Payment Due: 04 May 2020



717-000535-00268-3937

This is your tax invoice for
5 JLN PAPAN #04-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

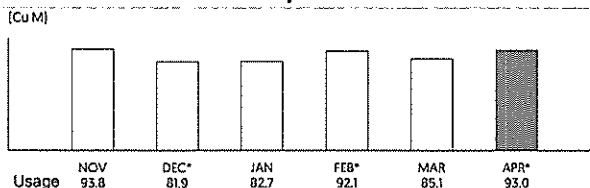
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 93.0 Cu M



\$304.86

GST **\$21.34**

Current Charges: **\$326.20**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$295.03
Payment on 01 Apr 2020 - Thank You	-\$295.03
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$326.20

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$326.20

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	53.0 Cu M	1.5200	80.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
04 MAY 2020

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

BY: 120200506
Total Amount Payable:
\$326.20

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

Account No 8933080239	Cheque No	Bank:
		Branch:



8933080239

000000032620

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	53.0 Cu M	1.1800	62.54	
	\$48.40	50%	24.20	
	\$80.56	65%	52.36	304.86
Subtotal			304.86	304.86
GST	\$304.86	7%	21.34	21.34
Current Charges: (Inclusive of GST)				\$326.20

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [2003021080] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentech 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 [M0-8100014-4]
- 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 [201939124E]

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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$358.57**

Payment Due: 04 May 2020



717-000537-00269-3938

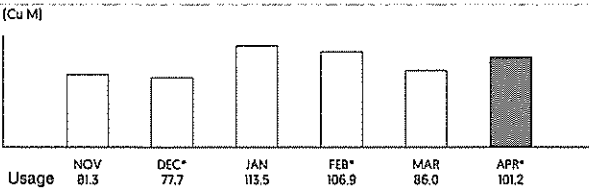
This is your tax invoice for
5 JLN PAPAN #04-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 101.2 Cu M	 (Cu M) Usage: NOV 81.3, DEC* 77.7, JAN 113.5, FEB* 106.9, MAR 86.0, APR* 101.2 *Estimated month	\$335.11

GST \$23.46

Current Charges: **\$358.57**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$298.59
Payment on 01 Apr 2020 - Thank You	-\$298.59
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$358.57
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$358.57

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	61.2 Cu M	1.5200	93.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
04 MAY 2020
BY 120200506
\$358.57

Account No 8933080320	Cheque No	Bank:
		Branch:



8933080320

000000035857

April 2020 Bill

Account No. 8933080320

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	61.2 Cu M	1.1800	72.22	
		\$48.40	50%	24.20
		\$93.02	65%	60.47
Subtotal			335.11	335.11
GST			23.46	23.46
Current Charges: (Inclusive of GST)				\$358.57

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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

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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$300.96**

Payment Due: 04 May 2020



717-000539-00270-3939

This is your tax invoice for
5 JLN PAPAN #04-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

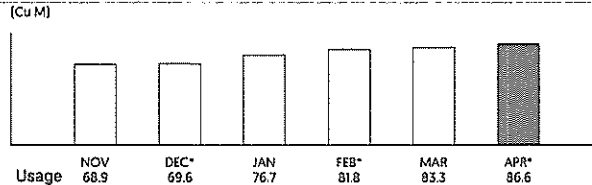
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 86.6 Cu M



*Estimated month

\$281.26

GST

\$19.70

Current Charges:
(Inclusive of GST)

\$300.96

Summary of Charges

Balance Brought Forward from Previous Bill	\$287.92
Payment on 01 Apr 2020 - Thank You	-\$287.92
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$300.96

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$300.96

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	46.6 Cu M	1.5200	70.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
\$300.96

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

Account No 8933084132	Cheque No	Bank:
		Branch:



8933084132

000000030096

April 2020 Bill

Account No. 8933084132

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	46.6 Cu M	1.1800	54.99	
	\$48.40	50%	24.20	
	\$70.83	65%	46.04	281.26
Subtotal			281.26	281.26
GST	\$281.26	7%	19.70	19.70
Current Charges: (inclusive of GST)				\$300.96

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 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.
- 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) (M90355440A)
- 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 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

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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$214.53**

Payment Due: 04 May 2020



717-000541-00271-3940

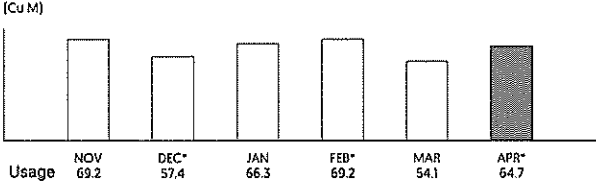
This is your tax invoice for
5 JLN PAPAN #02-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 64.7 Cu M	 Usage: NOV 69.2, DEC* 57.4, JAN 66.3, FEB* 69.2, MAR 54.1, APR* 64.7 *Estimated month	\$200.49

Apr 2020 040207.
#7808

22
\$2020-04-319.

GST \$14.04

Current Charges: **\$214.53**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$172.70
Payment on 01 Apr 2020 - Thank You	-\$172.70
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$214.53
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$214.53

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	24.7 Cu M	1.5200	37.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020

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:
\$214.53

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

Account No 8933865985	Cheque No	Bank:
		Branch:



8933865985

000000021453

April 2020 Bill

Account No. 8933865985

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	24.7 Cu M	1.1800	29.15	
	\$48.40	50%	24.20	
	\$37.54	65%	24.40	200.49
Subtotal			200.49	200.49
GST	\$200.49	7%	14.04	14.04
Current Charges: (Inclusive of GST)				\$214.53

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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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- 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 (201930124E)

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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



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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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$201.11**

Payment Due: 04 May 2020



717-000543-00272-3941

This is your tax invoice for
5 JLN PAPAN #02-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

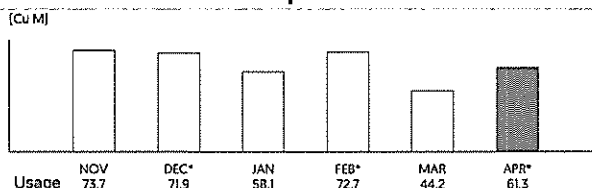
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 61.3 Cu M



*Estimated month

\$187.95

Apr 2020 040207
\$1808

22
8933870498

GST \$13.16

Current Charges: **\$201.11**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$133.63
Payment on 01 Apr 2020 - Thank You	-\$133.63
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$201.11

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$201.11**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	21.3 Cu M	1.5200	32.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
\$201.11

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

Account No 8933870498	Cheque No	Bank:
		Branch:



8933870498

000000020111

April 2020 Bill

Account No. 8933870498

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	21.3 Cu M	1.1800	25.13	
	\$48.40	50%	24.20	
	\$32.38	65%	21.04	187.95
Subtotal			187.95	187.95
GST	\$187.95	7%	13.16	13.16
Current Charges: (Inclusive of GST)				\$201.11

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

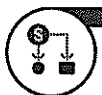
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- 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-S) 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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$276.49**

Payment Due: 04 May 2020



717-000545-00273-3942

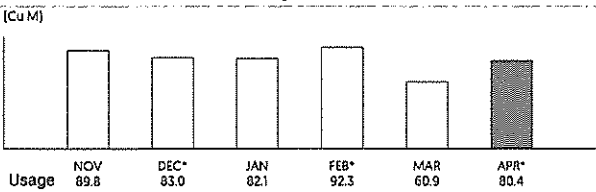
This is your tax invoice for
5 JLN PAPAN #01-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 80.4 Cu M	 Usage: NOV 89.8, DEC* 83.0, JAN 82.1, FEB* 92.3, MAR 60.9, APR* 80.4 *Estimated month	\$258.40

GST \$18.09

Current Charges: **\$276.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$199.53
Payment on 01 Apr 2020 - Thank You	-\$199.53
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$276.49
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$276.49

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	40.4 Cu M	1.5200	61.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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

PAID
04 MAY 2020

BY: 120200506
Total Amount Payable:

\$276.49

Account No 8934043988	Cheque No	Bank:
		Branch:



8934043988

000000027649

April 2020 Bill

Account No. 8934043988

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	40.4 Cu M	1.1800	47.67	
Water Conservation Tax	\$48.40	50%	24.20	
	\$61.41	65%	39.92	258.40
Subtotal			258.40	258.40
GST	\$258.40	7%	18.09	18.09
Current Charges: (Inclusive of GST)				\$276.49

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502307C)
- 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 Vecolia 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 (201939124E)

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.



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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$283.19**

Payment Due: 04 May 2020



717-000547-00274-3943

This is your tax invoice for
5 JLN PAPAN #01-02 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

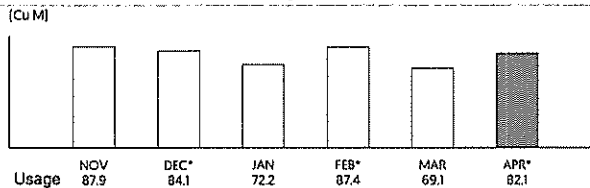
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 82.1 Cu M



\$264.66

2

Apr 2020
#1808

040207

PP-2020-04 298 GST

\$18.53

Current Charges:
(Inclusive of GST)

\$283.19

Summary of Charges

Balance Brought Forward from Previous Bill	\$231.89
Payment on 01 Apr 2020 - Thank You	-\$231.89
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$283.19

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$283.19

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	42.1 Cu M	1.5200	63.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

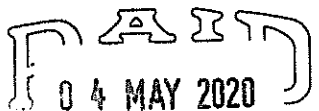
Subtotal: 0.00

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


04 MAY 2020
Total Amount Payable: **\$283.19**

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

Account No 8934043996	Cheque No	Bank:
		Branch:



8934043996

000000028319

April 2020 Bill

Account No. 8934043996

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	42.1 Cu M	1,1800	49.68	
	\$48.40	50%	24.20	
	\$63.99	65%	41.59	264.66
Subtotal			264.66	264.66
GST	\$264.66	7%	18.53	18.53
Current Charges: (Inclusive of GST)				\$283.19

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 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.
- 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 (2003021080) 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 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.



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

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MUN SIONG ENGINEERING LIMITED
 35 TUAS RD
 JURONG TOWN
 SINGAPORE 638496

 Total Amount Payable: **\$264.25**

Payment Due: 04 May 2020



717-000549-00275-3944

This is your tax invoice for
 5 JLN PAPAN #01-03 WORKERS' DORMITORY
 SINGAPORE 619396

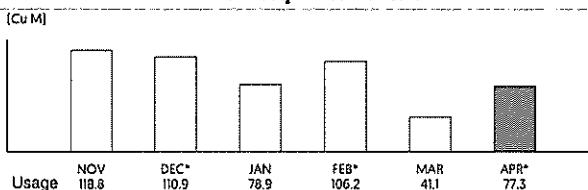
Billing Period
 18 Mar 2020 - 18 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 77.3 Cu M

\$246.96

Handwritten notes: *APR 2020 040207, #7808*
APR 2020-04-299.

GST **\$17.29**
Current Charges: **\$264.25**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$121.40
Payment on 01 Apr 2020 - Thank You	-\$121.40
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$264.25

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$264.25**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	37.3 Cu M	1.5200	56.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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: **\$264.25**
 120200506

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

Account No 8934044002	Cheque No	Bank:
		Branch:



8934044002

000000026425

April 2020 Bill

Account No. 8934044002

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	37.3 Cu M	1,1800	44.01	
	\$48.40	50%	24.20	
	\$56.70	65%	36.85	246.96
Subtotal			246.96	246.96
GST	\$246.96	7%	17.29	17.29
Current Charges: (Inclusive of GST)				\$264.25

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (200004985K) or Greentech 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 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

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can be made at post offices and
7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$324.22**

Payment Due: 04 May 2020



717-000551-00276-3945

This is your tax invoice for
5 JLN PAPAN #01-04 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

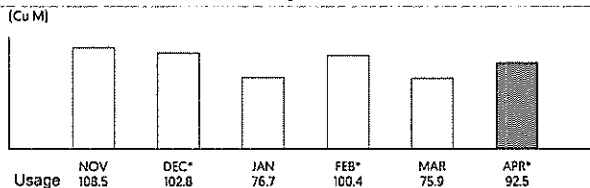
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 92.5 Cu M



\$303.02

*Approved 040207
#7808*

72

PJ-2020-04-360

GST **\$21.20**

Current Charges: **\$324.22**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$258.72
Payment on 01 Apr 2020 - Thank You	-\$258.72
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$324.22

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$324.22**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	52.5 Cu M	1.5200	79.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

PAID
04 MAY 2020
120200506
Total Amount Payable:
\$324.22

Account No 8934044010	Cheque No	Bank:
		Branch:



8934044010

000000032422

April 2020 Bill

Account No. 8934044010

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	52.5 Cu M	1.1800	61.95	
	\$48.40	50%	24.20	
	\$79.80	65%	51.87	303.02
Subtotal			303.02	303.02
GST	\$303.02	7%	21.20	21.20
Current Charges: (Inclusive of GST)				\$324.22

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 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.
- 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 Greentech 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 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

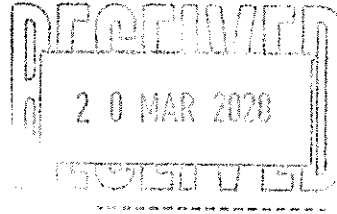
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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.



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



March 2020 Bill
Account No. 8934044036

Total Amount Payable: \$0.00 ✓

Payment Due: 01 Apr 2020



717-002455-01228-4869

This is your tax invoice for
✓ 5 JLN PAPAN #01-06 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: -8.5 Cu M		-\$69.47

40030
01/04/20

~

Mar 2020
#2808
17-2020-03-367

GST -\$4.86

Current Charges: **-\$74.33**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$341.60
Payment on 04 Mar 2020 - Thank You	-\$341.60
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	-\$74.33
This amount will be used to offset your next bill	-\$74.33

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 3014.0	40.0 Cu M	1.2100	48.40	
	-48.5 Cu M	1.5200	-73.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-48.5 Cu M	1.1800	-57.23	

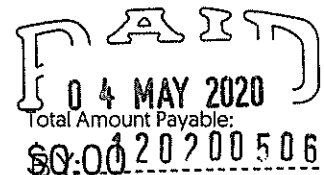
Subtotal: 0.00

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:
01 Apr 2020



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

Account No 8934044036	Cheque No	Bank:
		Branch:



8934044036

000000000000

March 2020 Bill

Account No. 8934044036

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$73.72	65%	-47.92	-69.47
Subtotal			-69.47	-69.47
GST	-\$69.47	7%	-4.86	-4.86
Current Charges: (Inclusive of GST)				-\$74.33

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 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 17 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 Greentech 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)

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$67.98**

Payment Due: 04 May 2020



717-000553-00277-3946

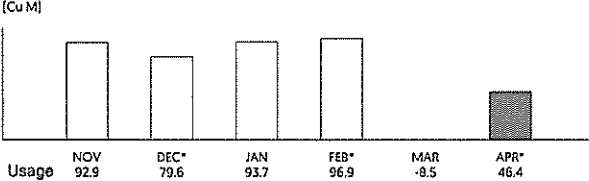
This is your tax invoice for
5 JLN PAPAN #01-06 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 46.4 Cu M	 Usage: NOV 92.9, DEC* 79.6, JAN 93.7, FEB* 96.9, MAR -8.5, APR* 46.4 *Estimated month	\$133.00

Apr 2020 #7808 040207

PJ-2020-04-302

GST \$9.31

Current Charges: **\$142.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$74.33
Payment Received	\$0.00
Outstanding Balance	-\$74.33
Current Charges due on 04 May 2020 (Mon)	\$142.31
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$67.98

document - 11/11/20
Invoice
summary

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	6.4 Cu M	1.5200	9.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

04 MAY 2020

BY 120200506

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:
\$67.98

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

Account No 8934044036	Cheque No	Bank:
		Branch:



8934044036

000000006798

April 2020 Bill

Account No. 8934044036

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	6.4 Cu M	1.1800	7.55	
	\$48.40	50%	24.20	
	\$9.73	65%	6.32	133.00
Subtotal			133.00	133.00
GST	\$133.00	7%	9.31	9.31
Current Charges: (Inclusive of GST)				\$142.31

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [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 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



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
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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$315.95**

Payment Due: 04 May 2020



717-000555-00278-3947

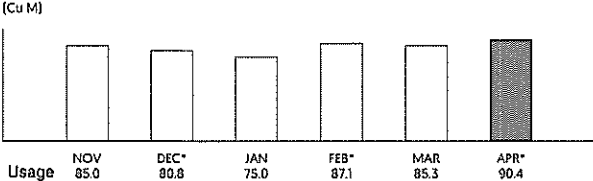
This is your tax invoice for
5 JLN PAPAN #01-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 90.4 Cu M	 Usage: NOV 85.0, DEC* 80.8, JAN 75.0, FEB* 87.1, MAR 85.3, APR* 90.4 *Estimated month	\$295.28

GST \$20.67

Current Charges: **\$315.95**
(Inclusive of GST)

Summary of Charges

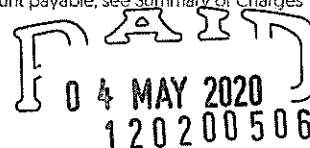
Balance Brought Forward from Previous Bill	\$295.83
Payment on 01 Apr 2020 - Thank You	-\$295.83
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$315.95

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$315.95**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	50.4 Cu M	1.5200	76.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

BY: _____
Total Amount Payable:
\$315.95

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

Account No 8934050413	Cheque No	Bank:
		Branch:



8934050413

000000031595

April 2020 Bill

Account No. 8934050413

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	50.4 Cu M	1.1800	59.47	
	\$48.40	50%	24.20	
	\$76.61	65%	49.80	295.28
Subtotal			295.28	295.28
GST	\$295.28	7%	20.67	20.67
Current Charges: (Inclusive of GST)				\$315.95

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd [as Trustee] [M90355440A]

- 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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$369.61**

Payment Due: 04 May 2020



717-000557-00279-3948

This is your tax invoice for
5 JLN PAPAN #01-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

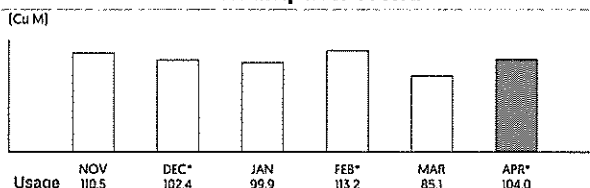
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 104.0 Cu M



\$345.43

*Estimated month

GST **\$24.18**

Current Charges: **\$369.61**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$295.03
Payment on 01 Apr 2020 - Thank You	-\$295.03
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$369.61

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$369.61

Breakdown of Current Charges

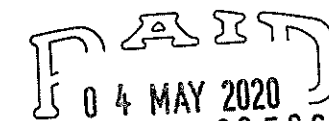
	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	64.0 Cu M	1.5200	97.28	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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


04 MAY 2020
120200506
Total Amount Payable: **\$369.61**

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

Account No 8934050439	Cheque No	Bank:
		Branch:



8934050439

000000036961

April 2020 Bill

Account No. 8934050439

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	64.0 Cu M	1.1800	75.52	
Water Conservation Tax	\$48.40	50%	24.20	
	\$97.28	65%	63.23	345.43
Subtotal			345.43	345.43
GST	\$345.43	7%	24.18	24.18
Current Charges: (Inclusive of GST)				\$369.61

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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



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Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$446.16**

Payment Due: 04 May 2020



717-000559-00280-3949

This is your tax invoice for
5 JLN PAPAN #01-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

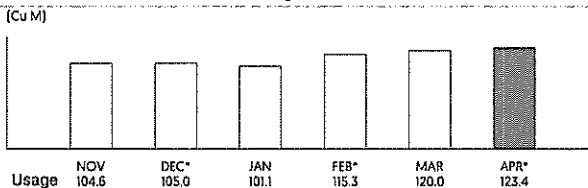
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 123.4 Cu M



*Estimated month

\$416.98

GST

\$29.18

Current Charges:
(Inclusive of GST)

\$446.16

Summary of Charges

Balance Brought Forward from Previous Bill	\$432.75
Payment on 01 Apr 2020 - Thank You	-\$432.75
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$446.16

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$446.16

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	83.4 Cu M	1.5200	126.77	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

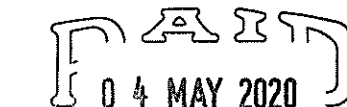
SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

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

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


04 MAY 2020
120200506
Total Amount Payable:
\$446.16

Account No 8934050447	Cheque No	Bank:
		Branch:



8934050447

000000044616

April 2020 Bill

Account No. 8934050447

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	83.4 Cu M	1.1800	98.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$126.77	65%	82.40	416.98
Subtotal			416.98	416.98
GST	\$416.98	7%	29.18	29.18
Current Charges: (Inclusive of GST)				\$446.16

Meter Reading

- We plan to read your meter[s] between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (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

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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$241.76**

Payment Due: 04 May 2020



717-000561-00281-3950

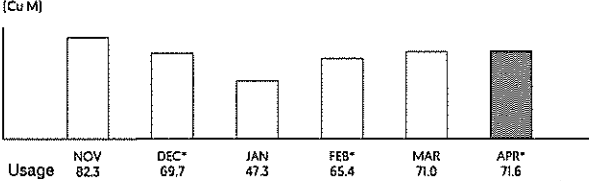
This is your tax invoice for
5 JLN PAPAN #02-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 71.6 Cu M	 Usage: NOV 82.3, DEC* 69.7, JAN 47.3, FEB* 65.4, MAR 71.0, APR* 71.6 *Estimated month	\$225.94

Handwritten: n
\$5-2020-04-308

Handwritten: Approved 040207
#7808

GST \$15.82

Current Charges: **\$241.76**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$239.39
Payment on 01 Apr 2020 - Thank You	-\$239.39
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$241.76
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$241.76

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	31.6 Cu M	1.5200	48.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020

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

BY: 120200506
Total Amount Payable:
\$241.76

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

Account No 8934050496	Cheque No	Bank:
		Branch:



8934050496

000000024176

April 2020 Bill

Account No. 8934050496

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	31.6 Cu M	1,1800	37.29	
	\$48.40	50%	24.20	
	\$48.03	65%	31.22	225.94
Subtotal			225.94	225.94
GST	\$225.94	7%	15.82	15.82
Current Charges: (Inclusive of GST)				\$241.76

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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

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) [M90355440A]
- 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 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
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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



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can be made at post offices and
7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$320.68**

Payment Due: 04 May 2020



717-000563-00282-3951

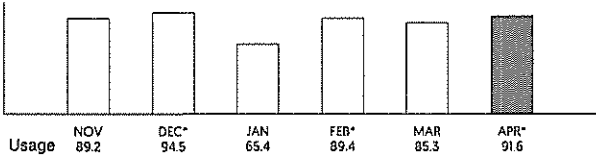
This is your tax invoice for
5 JLN PAPAN #02-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 91.6 Cu M	(Cu M)  Usage NOV 89.2 DEC* 94.5 JAN 65.4 FEB* 89.4 MAR 85.3 APR* 91.6 *Estimated month	\$299.70

GST \$20.98

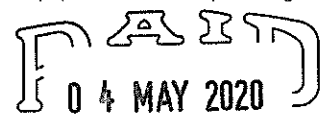
Current Charges: **\$320.68**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$295.82
Payment on 01 Apr 2020 - Thank You	-\$295.82
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$320.68
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
\$320.68	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	51.6 Cu M	1.5200	78.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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: **\$320.68**
BY: 120200506

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

Account No 8934050504	Cheque No	Bank:
		Branch:



8934050504

000000032068

April 2020 Bill

Account No. 8934050504

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	51.6 Cu M	1.1800	60.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$78.43	65%	50.98	299.70
Subtotal			299.70	299.70
GST	\$299.70	7%	20.98	20.98
Current Charges: (Inclusive of GST)				\$320.68

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$344.75**

Payment Due: 04 May 2020



717-000565-00283-3952

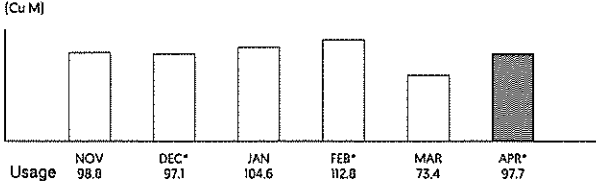
This is your tax invoice for
5 JLN PAPAN #02-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 97.7 Cu M	 Usage: NOV 98.0, DEC* 97.1, JAN 104.6, FEB* 112.0, MAR 73.4, APR* 97.7 *Estimated month	\$322.20

GST \$22.55

Current Charges: **\$344.75**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$248.86
Payment on 01 Apr 2020 - Thank You	-\$248.86
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$344.75

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$344.75**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	57.7 Cu M	1.5200	87.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

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

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

PAID
04 MAY 2020

BY 120200506
Total Amount Payable: -----

\$344.75

Account No 8934050546	Cheque No	Bank:
		Branch:



8934050546

000000034475

April 2020 Bill

Account No. 8934050546

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	57.7 Cu M	1.1800	68.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$87.70	65%	57.01	322.20
Subtotal			322.20	322.20
GST	\$322.20	7%	22.55	22.55
Current Charges: (Inclusive of GST)				\$344.75

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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)

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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



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and DBS/POSB/OCBC ATMs.



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$379.47**

Payment Due: 04 May 2020

This is your tax invoice for
5 JLN PAPAN #02-04 WORKERS'
DORMITORY SINGAPORE 619396



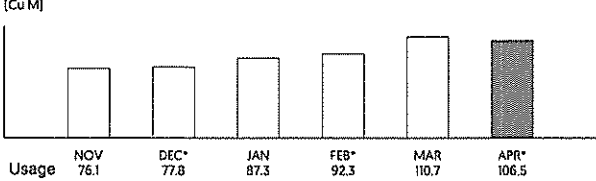
717-000567-00284-3953

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 106.5 Cu M	 Usage: NOV 76.1, DEC* 77.8, JAN 87.3, FEB* 92.3, MAR 110.7, APR* 106.5 *Estimated month	\$354.65

GST \$24.82

Current Charges: **\$379.47**
(Inclusive of GST)

Summary of Charges

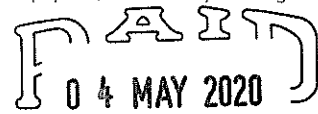
Balance Brought Forward from Previous Bill	\$396.05
Payment on 01 Apr 2020 - Thank You	-\$396.05
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$379.47

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$379.47**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	66.5 Cu M	1.5200	101.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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: **\$379.47**
BY: 120200506

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

Account No 8934050561	Cheque No	Bank:
		Branch:



8934050561

000000037947

April 2020 Bill

Account No. 8934050561

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	66.5 Cu M	1.1800	78.47	
Water Conservation Tax	\$48.40	50%	24.20	
	\$101.08	65%	65.70	354.65
Subtotal			354.65	354.65
GST	\$354.65	7%	24.82	24.82
Current Charges: (Inclusive of GST)				\$379.47

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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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- 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 (M2-9073013-5) 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



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$379.87**

Payment Due: 04 May 2020



717-000569-00285-3954

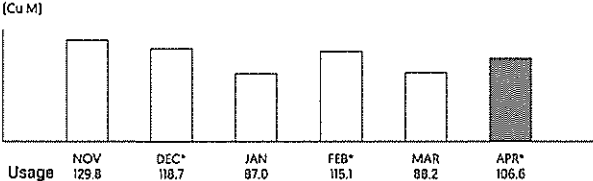
This is your tax invoice for
5 JLN PAPAN #02-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 106.6 Cu M	 Usage: NOV 129.8, DEC* 118.7, JAN 87.0, FEB* 115.1, MAR 88.2, APR* 106.6 *Estimated month	\$355.02

GST \$24.85

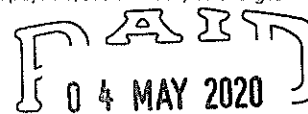
Current Charges: **\$379.87**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$307.27
Payment on 01 Apr 2020 - Thank You	-\$307.27
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$379.87
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$379.87

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Water Estimated on 18 Apr 2020 Waterborne Fee	40.0 Cu M 66.6 Cu M 40.0 Cu M	1.2100 1.5200 0.9200	48.40 101.23 36.80	
Subtotal:				0.00

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: **\$379.87**

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

Account No 8934050595	Cheque No	Bank:
		Branch:



April 2020 Bill

Account No. 8934050595

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	66.6 Cu M	1.1800	78.59	
	\$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

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [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-B100014-4]
- 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 [201939124E]

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
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$385.39**

Payment Due: 04 May 2020



717-000571-00286-3955

This is your tax invoice for
5 JLN PAPAN #02-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

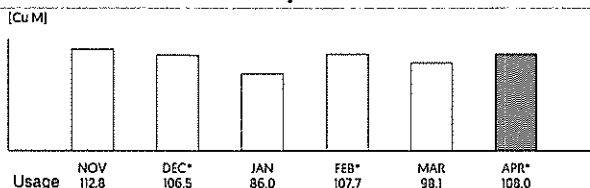
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 108.0 Cu M



*Estimated month

\$360.18

GST **\$25.21**

Current Charges: **\$385.39**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$346.32
Payment on 01 Apr 2020 - Thank You	-\$346.32
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$385.39

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$385.39

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	68.0 Cu M	1.5200	103.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
04 MAY 2020

BY: 120200506
Total Amount Payable:
\$385.39

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

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

Account No 8934050603	Cheque No	Bank:
		Branch:



8934050603

000000038539

April 2020 Bill

Account No. 8934050603

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	68.0 Cu M	1.1800	80.24	
	\$48.40	50%	24.20	
	\$103.36	65%	67.18	360.18
Subtotal			360.18	360.18
GST	\$360.18	7%	25.21	25.21
Current Charges: (Inclusive of GST)				\$385.39

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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
Blz 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 [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
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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$423.68**

Payment Due: 04 May 2020



717-000573-00287-3956

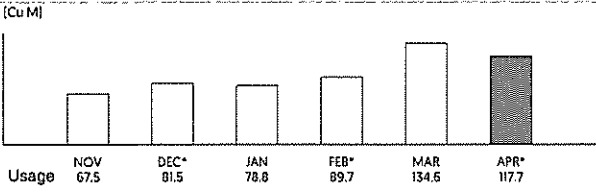
This is your tax invoice for
5 JLN PAPAN #02-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 117.7 Cu M	 Usage: NOV 67.5, DEC* 81.5, JAN 78.8, FEB* 89.7, MAR 134.6, APR* 117.7 *Estimated month	\$395.96

GST \$27.72

Current Charges: **\$423.68**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$490.37
Payment on 01 Apr 2020 - Thank You	-\$490.37
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$423.68
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
\$423.68	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	77.7 Cu M	1.5200	118.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
04 MAY 2020
120200506

BY: **\$423.68**
Total Amount Payable:

Account No 8934050629	Cheque No	Bank:
		Branch:



8934050629

000000042368

April 2020 Bill

Account No. 8934050629

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	77.7 Cu M	1.1800	91.69	
	\$48.40	50%	24.20	
	\$118.10	65%	76.77	395.96
Subtotal			395.96	395.96
GST	\$395.96	7%	27.72	27.72
Current Charges: (Inclusive of GST)				\$423.68

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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 [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentech 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 E5 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

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from Apple Store or Google Play to
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customer support via live chat.



Self Help Machines

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$408.28**

Payment Due: 04 May 2020



717-000575-00288-3957

This is your tax invoice for
5 JLN PAPAN #02-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

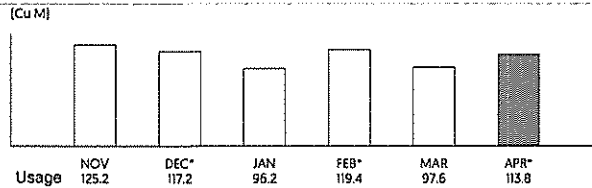
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 113.8 Cu M



*Estimated month

\$381.57

*Apr 2020 040207.
#7808*

*22
PS-2020-04-315*

GST

\$26.71

Current Charges:
(inclusive of GST)

\$408.28

Summary of Charges

Balance Brought Forward from Previous Bill	\$344.36
Payment on 01 Apr 2020 - Thank You	-\$344.36
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$408.28

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$408.28

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	73.8 Cu M	1.5200	112.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

04 MAY 2020

BY: 120200506

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:

\$408.28

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

Account No 8934050660	Cheque No	Bank:
		Branch:



8934050660

000000040828

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	73.8 Cu M	1.1800	87.08	
Water Conservation Tax	\$48.40	50%	24.20	
	\$112.18	65%	72.91	381.57
Subtotal			381.57	381.57
GST	\$381.57	7%	26.71	26.71
Current Charges: (Inclusive of GST)				\$408.28

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
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- 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 [2003021080] 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) [M90355440A]

- 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



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Counter Payment

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$368.03**

Payment Due: 04 May 2020



717-000577-00289-3958

This is your tax invoice for
5 JLN PAPAN #02-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

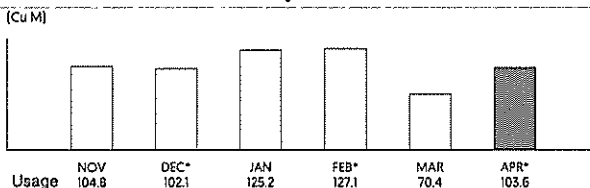
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 103.6 Cu M



\$343.96

GST

\$24.07

Current Charges:
(Inclusive of GST)

\$368.03

Summary of Charges

Balance Brought Forward from Previous Bill	\$237.03
Payment on 01 Apr 2020 - Thank You	-\$237.03
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$368.03

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$368.03

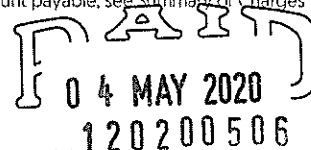
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	63.6 Cu M	1.5200	96.67	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

BY: **\$368.03**

\$368.03

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

Account No 8934050678	Cheque No	Bank:
		Branch:



8934050678

000000036803

April 2020 Bill

Account No. 8934050678

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	63.6 Cu M	1.1800	75.05	
	\$48.40	50%	24.20	
	\$96.67	65%	62.84	343.96
Subtotal			343.96	343.96
GST	\$343.96	7%	24.07	24.07
Current Charges: (Inclusive of GST)				\$368.03



Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 18 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 (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 B00 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

April 2020 Bill
Account No. 8934050686

Total Amount Payable: **\$273.72**

Payment Due: 04 May 2020



717-000579-00290-3959

This is your tax invoice for
5 JLN PAPAN #02-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

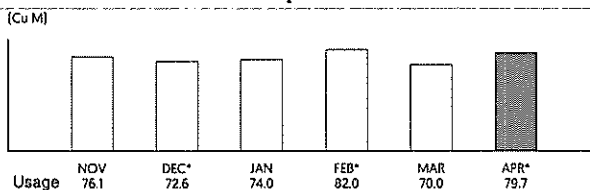
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 79.7 Cu M



*Estimated month

\$255.81

GST

\$17.91

Current Charges:
(Inclusive of GST)

\$273.72

Summary of Charges

Balance Brought Forward from Previous Bill	\$235.44
Payment on 01 Apr 2020 - Thank You	-\$235.44
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$273.72

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

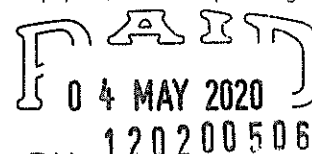
\$273.72

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	39.7 Cu M	1.5200	60.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:-----

\$273.72

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

Account No 8934050686	Cheque No	Bank:
		Branch:



8934050686

000000027372

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	39.7 Cu M	1.1800	46.85	
	\$48.40	50%	24.20	
	\$60.34	65%	39.22	255.81
Subtotal			255.81	255.81
GST	\$255.81	7%	17.91	17.91
Current Charges: (Inclusive of GST)				\$273.72

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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
Blz 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 [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 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

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customer support via live chat.



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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$244.12**

Payment Due: 04 May 2020



717-000581-00291-3960

This is your tax invoice for
5 JLN PAPAN #02-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

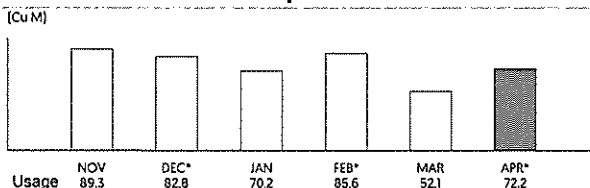
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 72.2 Cu M



\$228.15

*Apr 2020 040207
\$1808*

*22
\$5020-04-318*

GST \$15.97

Current Charges: **\$244.12**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$164.82
Payment on 01 Apr 2020 - Thank You	-\$164.82
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$244.12

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$244.12**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	32.2 Cu M	1.5200	48.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

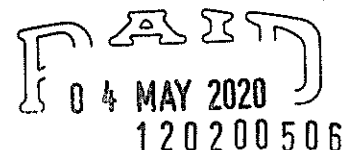
SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

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

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



Total Amount Payable: **\$244.12**

Account No 8934050694	Cheque No	Bank:
		Branch:



8934050694

000000024412

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	32.2 Cu M	1.1800	38.00	
	\$48.40	50%	24.20	
	\$48.94	65%	31.81	228.15
Subtotal			228.15	228.15
GST	\$228.15	7%	15.97	15.97
Current Charges: (Inclusive of GST)				\$244.12

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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

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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106373W) or ALBA W&H 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.

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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$340.41**

Payment Due: 04 May 2020



717-000583-00292-3961

This is your tax invoice for
5 JLN PAPAN #01-09 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

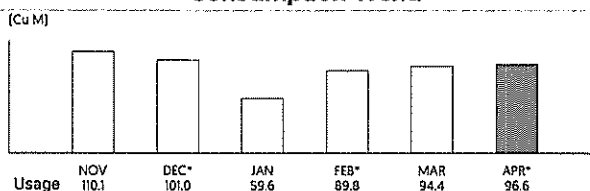
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 96.6 Cu M



*Estimated month

\$318.14

GST

\$22.27

Current Charges:
(Inclusive of GST)

\$340.41

Summary of Charges

Balance Brought Forward from Previous Bill	\$331.74
Payment on 01 Apr 2020 - Thank You	-\$331.74
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$340.41

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$340.41

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	56.6 Cu M	1.5200	86.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

Total Amount Payable: -----

\$340.41

Account No 8934054050	Cheque No	Bank:
		Branch:



8934054050

000000034041

April 2020 Bill

Account No. 8934054050

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	56.6 Cu M	1,1800	66.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$86.03	65%	55.92	318.14
Subtotal			318.14	318.14
GST	\$318.14	7%	22.27	22.27
Current Charges: (inclusive of GST)				\$340.41

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [2003021080] 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. [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.

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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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$364.49**

Payment Due: 04 May 2020



717-000585-00293-3962

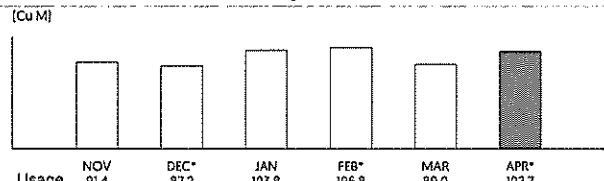
This is your tax invoice for
5C JLN PAPAN #15-23 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 102.7 Cu M	 Usage: NOV 91.4, DEC* 87.2, JAN 103.8, FEB* 106.8, MAR 89.0, APR* 102.7 *Estimated month	\$340.64

12
137020-04-338

Apr 2020 040207
#7808

GST \$23.85

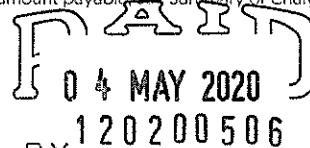
Current Charges: **\$364.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$310.41
Payment on 01 Apr 2020 - Thank You	-\$310.41
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$364.49
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
\$364.49	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	62.7 Cu M	1.5200	95.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

BY: _____
Total Amount Payable:
\$364.49

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

Account No 8934423784	Cheque No	Bank:
		Branch:



8934423784

000000036449

April 2020 Bill

Account No. 8934423784

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	62.7 Cu M	1,1800	73.99	
Water Conservation Tax	\$48.40	50%	24.20	
	\$95.30	65%	61.95	340.64
Subtotal			340.64	340.64
GST	\$340.64	7%	23.85	23.85
Current Charges: (Inclusive of GST)				\$364.49

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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

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

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Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$334.49**

Payment Due: 04 May 2020



717-000587-00294-3963

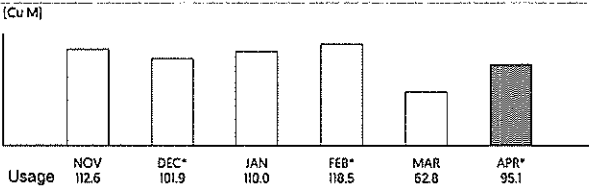
This is your tax invoice for
5C JLN PAPAN #15-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 95.1 Cu M	 (Cu M) Usage NOV 112.6 DEC* 101.9 JAN 110.0 FEB* 118.5 MAR 62.8 APR* 95.1 *Estimated month	\$312.61

GST \$21.88

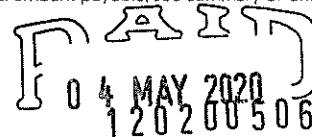
Current Charges: **\$334.49**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.02
Payment on 01 Apr 2020 - Thank You	-\$207.02
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 [Mon]	\$334.49
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$334.49

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	55.1 Cu M	1.5200	83.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

By: **Total Amount Payable: \$334.49**

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

Account No 8934428536	Cheque No	Bank:
		Branch:



8934428536

000000033449

April 2020 Bill

Account No. 8934428536

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	55.1 Cu M	1.1800	65.02	
Water Conservation Tax	\$48.40	50%	24.20	
	\$83.75	65%	54.44	312.61
Subtotal			312.61	312.61
GST	\$312.61	7%	21.88	21.88
Current Charges: (Inclusive of GST)				\$334.49

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (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-B100014-4)

- 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
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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$338.44**

Payment Due: 04 May 2020



717-000589-00295-3964

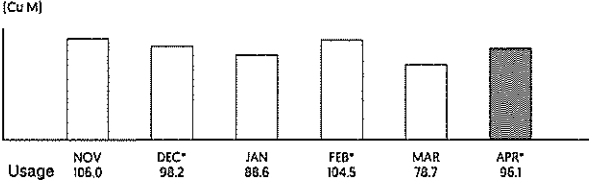
This is your tax invoice for
5C JLN PAPAN #15-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 96.1 Cu M	 Usage: NOV 106.0, DEC* 98.2, JAN 88.6, FEB* 104.5, MAR 78.7, APR* 96.1 *Estimated month	\$316.30

Handwritten: p3-2020-04-339. n

Handwritten: Approved 04/05/20 #788

GST \$22.14

Current Charges: **\$338.44**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$269.77
Payment on 01 Apr 2020 - Thank You	-\$269.77
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 [Mon]	\$338.44
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
\$338.44	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	56.1 Cu M	1.5200	85.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020
BY: 120200506

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:
\$338.44

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

Account No 8934631824	Cheque No	Bank:
		Branch:



8934631824

000000033844

April 2020 Bill

Account No. 8934631824

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	56.1 Cu M	1.1800	66.20	
	\$48.40	50%	24.20	
	\$85.27	65%	55.43	316.30
Subtotal			316.30	316.30
GST	\$316.30	7%	22.14	22.14
Current Charges: (Inclusive of GST)				\$338.44

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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)

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$224.78**

Payment Due: 04 May 2020



717-000591-00296-3965

This is your tax invoice for
5C JLN PAPAN #18-27 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

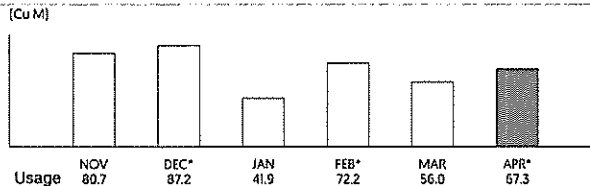
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 67.3 Cu M



\$210.08

*Apr 2020 040207
#7808*

*PS-2020-04-341
sl*

GST

\$14.70

Current Charges:
(Inclusive of GST)

\$224.78

Summary of Charges

Balance Brought Forward from Previous Bill	\$180.20
Payment on 01 Apr 2020 - Thank You	-\$180.20
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$224.78

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

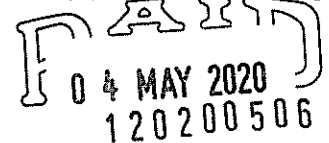
\$224.78

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 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	
Subtotal:				0.00

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

BY: Total Amount Payable:

\$224.78

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

Account No 8940638128	Cheque No	Bank:
		Branch:



8940638128

000000022478

April 2020 Bill

Account No. 8940638128

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	27.3 Cu M	1.1800	32.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.50	65%	26.97	210.08
Subtotal			210.08	210.08
GST	\$210.08	7%	14.70	14.70
Current Charges: (Inclusive of GST)				\$224.78

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the Identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [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

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Counter Payment

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7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$241.36**

Payment Due: 04 May 2020



717-000593-00297-3966

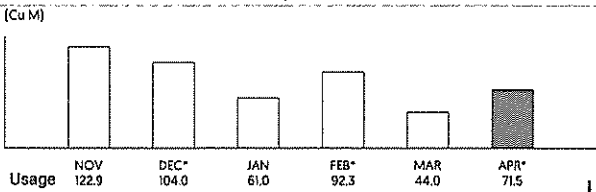
This is your tax invoice for
5C JLN PAPAN #18-26 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 71.5 Cu M	 (Cu M) Usage: NOV 122.9, DEC* 104.0, JAN 61.0, FEB* 92.3, MAR 44.0, APR* 71.5 *Estimated month	\$225.57

PS 2020-04-340

Apr 2020 #1788

GST \$15.79

Current Charges: **\$241.36**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$132.84
Payment on 01 Apr 2020 - Thank You	-\$132.84
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$241.36
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
\$241.36	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	31.5 Cu M	1.5200	47.88	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020
120200506

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

BY: _____
Total Amount Payable:
\$241.36

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

Account No 8940638144	Cheque No	Bank:
		Branch:



April 2020 Bill

Account No. 8940638144

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	31.5 Cu M	1.1800	37.17	
Water Conservation Tax	\$48.40	50%	24.20	
	\$47.88	65%	31.12	225.57
Subtotal			225.57	225.57
GST	\$225.57	7%	15.79	15.79
Current Charges: (Inclusive of GST)				\$241.36

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$209.01**

Payment Due: 04 May 2020

This is your tax invoice for
5C JLN PAPAN #10-24 WORKERS'
DORMITORY SINGAPORE 619420



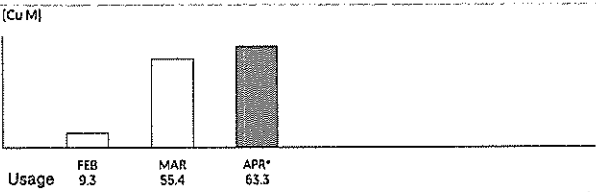
717-000595-00298-3967

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 63.3 Cu M	 Usage: FEB 9.3, MAR 55.4, APR* 63.3 *Estimated month	\$195.33

*Apr 2020 04/2020
#7808*

*35-2020-04-335
n*

GST \$13.68

Current Charges: **\$209.01**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$177.84
Payment on 01 Apr 2020 - Thank You	-\$177.84
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$209.01
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$209.01

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2101	48.40	
	23.3 Cu M	1.5200	35.42	
Waterborne Fee	40.0 Cu M	0.9250	36.80	
Subtotal:				0.00

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

PAID
04 MAY 2020
120200506

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

BY: **\$209.01**
Total Amount Payable:

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

Account No 8942220669	Cheque No	Bank:
		Branch:



8942220669

000000020901

April 2020 Bill

Account No. 8942220669

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	23.3 Cu M	1.1800	27.49	
	\$48.40	50%	24.20	
	\$35.42	65%	23.02	195.33
Subtotal			195.33	195.33
GST	\$195.33	7%	13.68	13.68
Current Charges: (inclusive of GST)				\$209.01

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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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- 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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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

April 2020 Bill
Account No. 8942223200

Total Amount Payable: **\$302.14**

Payment Due: 04 May 2020

This is your tax invoice for
5C JLN PAPAN #18-28 WORKERS'
DORMITORY SINGAPORE 619420



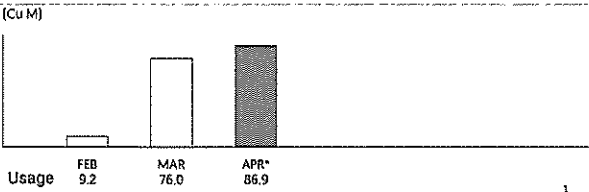
717-000597-00299-3968

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 86.9 Cu M	 (Cu M) Usage: FEB 9.2, MAR 76.0, APR* 86.9 *Estimated month	\$282.37

Apr 2020 040207.
#7808

PS-2020-04-342

GST \$19.77

Current Charges: **\$302.14**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$259.12
Payment on 02 Apr 2020 - Thank You	-\$259.12
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$302.14
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
\$302.14	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	46.9 Cu M	1.5200	71.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

04 MAY 2020
120200506
BY: _____

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:
\$302.14

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

Account No 8942223200	Cheque No	Bank:
		Branch:



8942223200

000000030214

April 2020 Bill

Account No. 8942223200

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	46.9 Cu M	1,1800	55.34	
	\$48.40	50%	24.20	
	\$71.29	65%	46.34	282.37
Subtotal			282.37	282.37
GST	\$282.37	7%	19.77	19.77
Current Charges: (Inclusive of GST)				\$302.14

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) 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



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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$312.00**

Payment Due: 04 May 2020



717-000599-00300-3969

This is your tax invoice for
5 JLN PAPAN #16-03 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

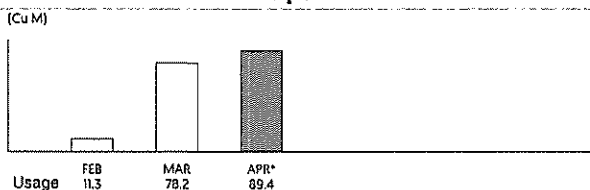
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 89.4 Cu M



*Estimated month

\$291.59

*Approved 040207
#7808*

*PS 2020-04-336
72*

GST \$20.41

Current Charges: **\$312.00**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$267.80
Payment on 02 Apr 2020 - Thank You	-\$267.80
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$312.00

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$312.00

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	49.4 Cu M	1.5200	75.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
04 MAY 2020
120200506

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

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

BY: _____
Total Amount Payable:
\$312.00

Account No 8942223226	Cheque No	Bank:
		Branch:



8942223226

000000031200

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	49.4 Cu M	1.1800	58.29	
	\$48.40	50%	24.20	
	\$75.09	65%	48.81	291.59
Subtotal			291.59	291.59
GST	\$291.59	7%	20.41	20.41
Current Charges: (Inclusive of GST)				\$312.00

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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 **Payment Arrangement:** 6671 7100

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 customersupport@spgroup.com.sg
 www.spgroup.com.sg

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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 [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 [201939124E]

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

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