



UNI-ZONE STRUCTURAL PTE LTD
 48 TOH GUAN RD EAST
 #04-151
 SINGAPORE 608586

Total Amount Payable: **\$216.22**

Payment Due: 04 May 2020



705-002613-01307-1068

This is your tax invoice for
 28 TOH GUAN RD EAST #16-03 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 17 Mar 2020 - 14 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 398 kWh		\$68.34
Water Services by Public Utilities Board Usage: 46.6 Cu M		\$133.74

*Estimated month

GST \$14.14

Current Charges: **\$216.22**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$206.82
Payment on 31 Mar 2020 - Thank You	-\$206.82
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$216.22
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020	\$216.22

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:
\$216.22

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

Account No 8940554812	Cheque No	Bank:
		Branch:



8940554812

000000021622

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	202 kWh	0.1723	34.80	
	196 kWh	0.1711	33.54	68.34
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	6.6 Cu M	1.5200	10.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.6 Cu M	1.1800	7.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.03	65%	6.52	133.74
Subtotal			202.08	202.08
GST	\$202.08	7%	14.14	14.14
Current Charges: (Inclusive of GST)				\$216.22

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
 - Water charges, hEWATER 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 SmanCity 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

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UNI-ZONE STRUCTURAL PTE LTD
 48 TOH GUAN RD EAST
 #04-151
 SINGAPORE 608586

Total Amount Payable: **\$169.34**


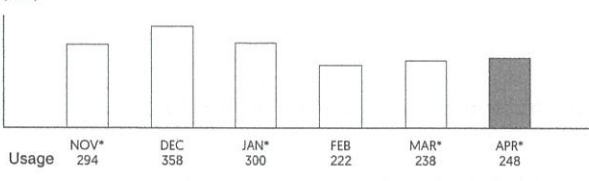

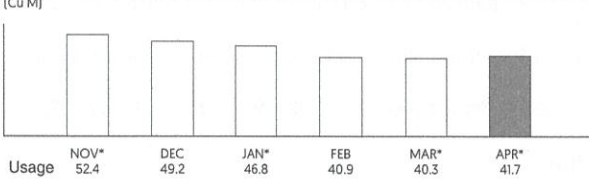
Payment Due: 04 May 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #09-01 WORKERS'
 DORMITORY SINGAPORE 608596



705-002609-01305-1066

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 248 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>294</td> </tr> <tr> <td>DEC</td> <td>358</td> </tr> <tr> <td>JAN*</td> <td>300</td> </tr> <tr> <td>FEB</td> <td>222</td> </tr> <tr> <td>MAR*</td> <td>238</td> </tr> <tr> <td>APR*</td> <td>248</td> </tr> </table>	Month	Usage (kWh)	NOV*	294	DEC	358	JAN*	300	FEB	222	MAR*	238	APR*	248	\$42.59
Month	Usage (kWh)															
NOV*	294															
DEC	358															
JAN*	300															
FEB	222															
MAR*	238															
APR*	248															
 Water Services by Public Utilities Board Usage: 41.7 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>52.4</td> </tr> <tr> <td>DEC</td> <td>49.2</td> </tr> <tr> <td>JAN*</td> <td>46.8</td> </tr> <tr> <td>FEB</td> <td>40.9</td> </tr> <tr> <td>MAR*</td> <td>40.3</td> </tr> <tr> <td>APR*</td> <td>41.7</td> </tr> </table>	Month	Usage (Cu M)	NOV*	52.4	DEC	49.2	JAN*	46.8	FEB	40.9	MAR*	40.3	APR*	41.7	\$115.67
Month	Usage (Cu M)															
NOV*	52.4															
DEC	49.2															
JAN*	46.8															
FEB	40.9															
MAR*	40.3															
APR*	41.7															

*Estimated month

GST \$11.08

Current Charges: **\$169.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$162.13
Payment on 31 Mar 2020 - Thank You	-\$162.13
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$169.34
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020	\$169.34

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:
\$169.34

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

Account No 8934729727	Cheque No	Bank:
		Branch:



8934729727

000000016934

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	124 kWh	0.1723	21.37	
	124 kWh	0.1711	21.22	42.59
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	1.7 Cu M	1.5200	2.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.7 Cu M	1.1800	2.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.58	65%	1.68	115.67
Subtotal			158.26	158.26
GST	\$158.26	7%	11.08	11.08
Current Charges: <small>(Inclusive of GST)</small>				\$169.34

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 (CALL PUB)
- Gas:** 1800 752 1800

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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 (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) 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



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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RECEIVED 30 APR 2020

April 2020 Bill

Account No. 8927701535

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151 ENTERPRISE HUB
SINGAPORE 608586

Total Amount Payable: **\$311.89**

Payment Due: 04 May 2020



705-002607-01304-1065

This is your tax invoice for
28 TOH GUAN RD EAST #18-02 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

17 Mar 2020 - 14 Apr 2020

Bill Date

19 Apr 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 517 kWh</p>	<p>(kWh)</p> <p>Usage NOV* 636 DEC 524 JAN* 534 FEB 552 MAR* 498 APR* 517</p>	\$88.78
<p>Water Services by Public Utilities Board Usage: 65.3 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV* 76.2 DEC 73.2 JAN* 68.8 FEB 68.4 MAR* 63.0 APR* 65.3</p>	\$202.71

*Estimated month

GST \$20.40

Current Charges: **\$311.89**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$299.64
Payment on 31 Mar 2020 - Thank You	-\$299.64
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$311.89
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020	\$311.89

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:
\$311.89

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

Account No 8927701535	Cheque No	Bank:
		Branch:



8927701535

000000031189

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	267 kWh	0.1723	46.00	
	250 kWh	0.1711	42.78	88.78
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	25.3 Cu M	1.5200	38.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.3 Cu M	1.1800	29.85	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.46	65%	25.00	202.71
Subtotal			291.49	291.49
GST	\$291.49	7%	20.40	20.40
Current Charges: <small>(inclusive of GST)</small>				\$311.89

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

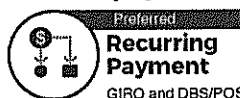
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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- 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 Greentcity 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 (M2-8922832-1) 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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UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: **\$272.00**

Payment Due: 06 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #09-03 WORKERS'
DORMITORY SINGAPORE 608596



705-001693-00847-0700

Billing Period

17 Mar 2020 - 14 Apr 2020

Bill Date

22 Apr 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

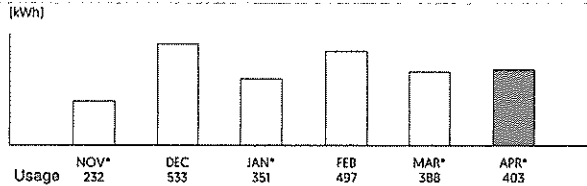
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 403 kWh

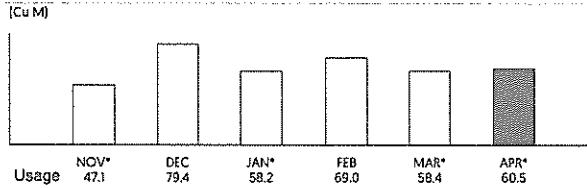


\$69.21



Water Services

by Public Utilities Board
Usage: 60.5 Cu M



\$185.00

*Estimated month

GST

\$17.79

Current Charges:
(Inclusive of GST)

\$272.00

Summary of Charges

Balance Brought Forward from Previous Bill	\$261.21
Payment on 31 Mar 2020 - Thank You	-\$261.21
Outstanding Balance	\$0.00
Current Charges due on 06 May 2020 (Wed)	\$272.00

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corpn Ltd on 06 May 2020**

\$272.00

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:

06 May 2020

Total Amount Payable:

\$272.00

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

Account No 8934733158	Cheque No	Bank:
		Branch:



8934733158

000000027200

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	207 kWh	0.1723	35.67	
	196 kWh	0.1711	33.54	69.21
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	20.5 Cu M	1.5200	31.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.5 Cu M	1.1800	24.19	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.16	65%	20.25	185.00
Subtotal			254.21	254.21
GST	\$254.21	7%	17.79	17.79
Current Charges: <small>[inclusive of GST]</small>				\$272.00

Meter Reading

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Notices

- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

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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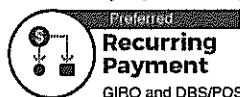
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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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OCBC Bank
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UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: **\$350.86**

Payment Due: 04 May 2020



705-002611-01306-1067

This is your tax invoice for
16 TOH GUAN RD EAST #03-26 (WORKERS'
DORMITORY) SINGAPORE 608590

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 553 kWh		\$94.96
Water Services by Public Utilities Board Usage: 73.5 Cu M		\$232.95

*Estimated month

GST \$22.95

Current Charges: **\$350.86**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$337.27
Payment on 31 Mar 2020 - Thank You	-\$337.27
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$350.86
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020	\$350.86

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:
\$350.86

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

Account No 8935782204	Cheque No	Bank:
		Branch:



8935782204

000000035086

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	284 kWh	0.1723	48.93	
	269 kWh	0.1711	46.03	94.96
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	33.5 Cu M	1.5200	50.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.5 Cu M	1.1800	39.53	
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.92	65%	33.10	232.95
Subtotal			327.91	327.91
GST	\$327.91	7%	22.95	22.95
Current Charges: (Inclusive of GST)				\$350.86

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP 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 (M8-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133340M) 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.



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.: T281603-1
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20040558
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 69.51
Receipt during month - Thank you		\$ (69.51)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 76.78
Total Amount Payable will be deducted from your bank account		\$ 76.78

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	LA4710386	Blk 28, #16-03	1,661	1,966	127 kWh	0.2424	\$ 30.78	
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					178 kWh	0.2302	\$ 40.98	
Total Charges							\$ 71.76	
Goods and Service Tax						7%	\$ 5.02	
Total Current Charges Inclusive of GST								\$ 76.78

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040558		

Account No.: T281603-1

Total Amount Payable **\$ 76.78**

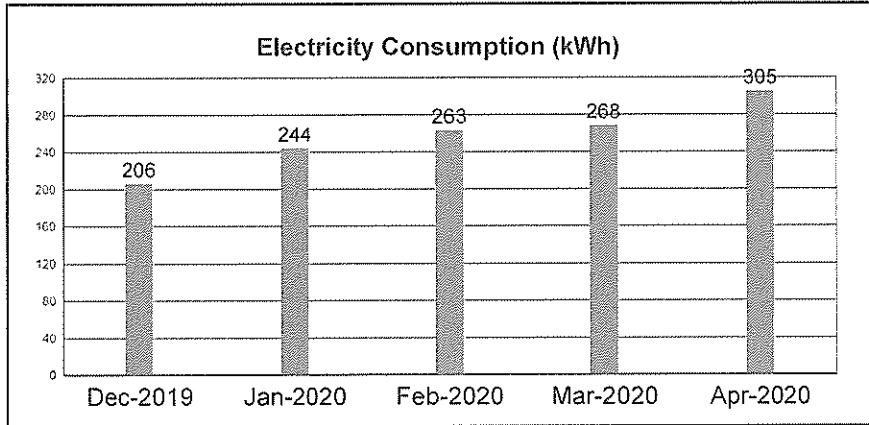
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T281802-1
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20040559
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 86.37
Receipt during month - Thank you		\$ (86.37)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 85.96
Total Amount Payable will be deducted from your bank account		\$ 85.96

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710392	Blk 28, #18-02	2,688	3,030	132kWh	0.2424	\$ 32.00
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					210kWh	0.2302	\$ 48.34
Total Charges							\$ 80.34
Goods and Service Tax						7%	\$ 5.62
Total Current Charges Inclusive of GST							\$ 85.96

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040559		

Account No.: T281802-1

Total Amount Payable

\$ 85.96

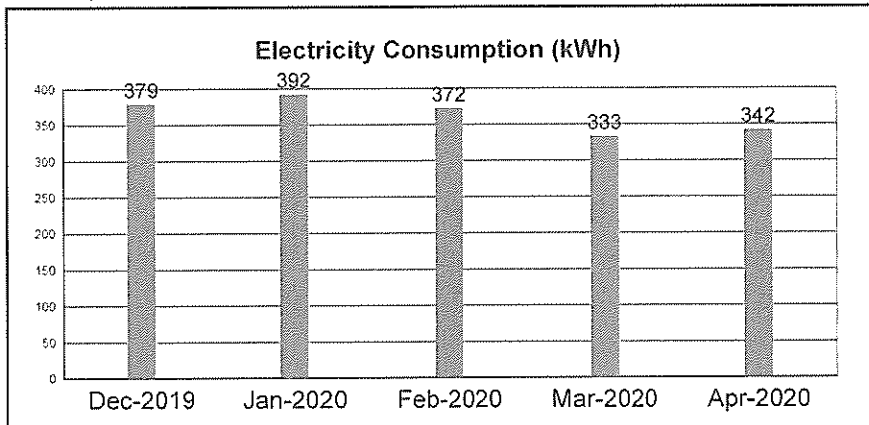
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T160326-1
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20040555
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.36
Receipt during month - Thank you	\$ (72.36)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 89.51
Total Amount Payable will be deducted from your bank account	\$ 89.51

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173223	Blk 16, #03-26	11,768	12,123	158 kWh	0.2424	\$ 38.30
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					197 kWh	0.2302	\$ 45.35
Total Charges							\$ 83.65
Goods and Service Tax						7%	\$ 5.86
Total Current Charges Inclusive of GST							\$ 89.51

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040555		

Account No.: T160326-1

Total Amount Payable

\$ 89.51

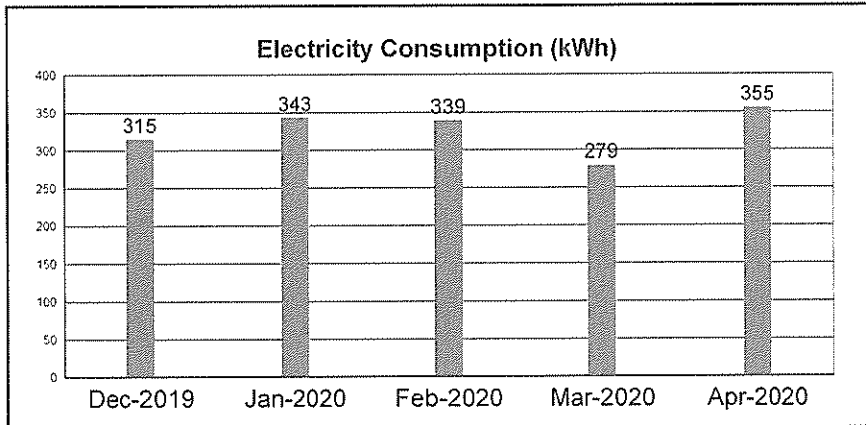
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T280903-2
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20040557
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 87.92
Receipt during month - Thank you		\$ (87.92)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 100.49
Total Amount Payable will be deducted from your bank account		\$ 100.49

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710484	Blk 28, #09-03	2,376	2,775	169kWh	0.2424	\$ 40.97
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					230kWh	0.2302	\$ 52.95
Total Charges							\$ 93.92
Goods and Service Tax						7%	\$ 6.57
Total Current Charges Inclusive of GST							\$ 100.49

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 9 May 2020	Invoice No TG20040557	Cheque No	Bank / Branch
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Account No.: T280903-2

Total Amount Payable **\$ 100.49**

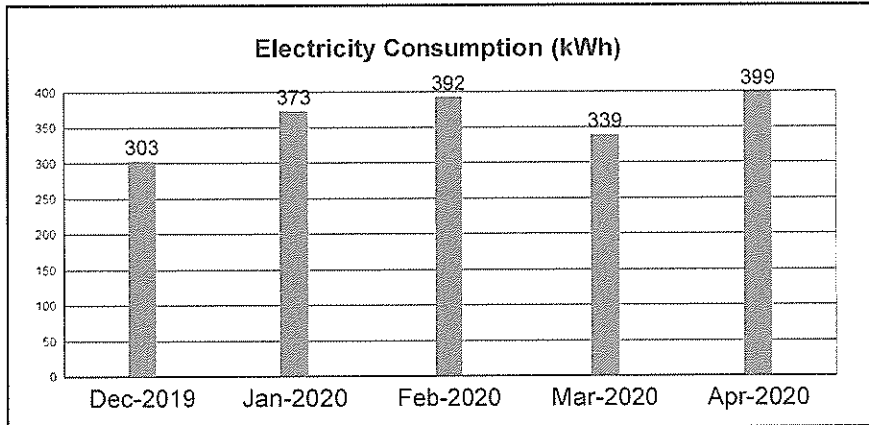
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T280901-2
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20040556
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.97
Receipt during month - Thank you	\$ (95.97)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 121.30
Total Amount Payable will be deducted from your bank account	\$ 121.30

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710492	Blk 28, #09-01	2,518	2,999	216 kWh	0.2424	\$ 52.36
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					265 kWh	0.2302	\$ 61.00
Total Charges							\$ 113.36
Goods and Service Tax						7%	\$ 7.94
Total Current Charges Inclusive of GST							\$ 121.30

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040556		

Account No.: T280901-2

Total Amount Payable **\$ 121.30**

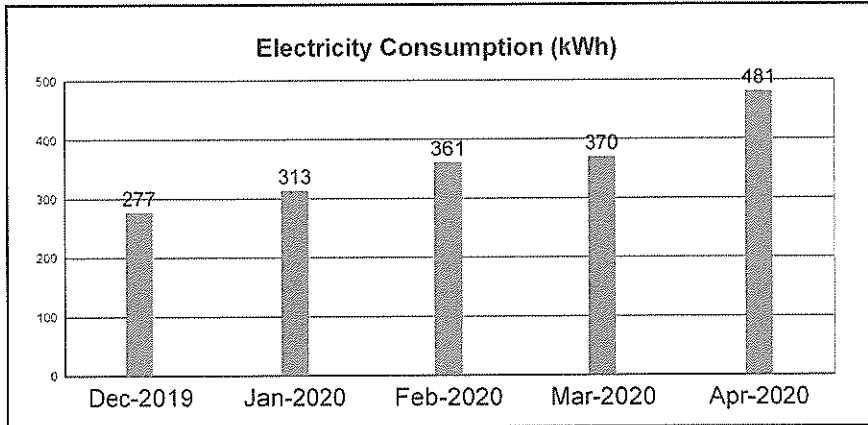
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*