



August 2020 Bill
Account No. 8931049954

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

Total Amount Payable: **\$266.96**
Payment Due: 01 Sep 2020



705-003051-01528-1463

AP 200545 IN

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 17 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>341</td> </tr> <tr> <td>APR*</td> <td>357</td> </tr> <tr> <td>MAY*</td> <td>393</td> </tr> <tr> <td>JUN*</td> <td>377</td> </tr> <tr> <td>JUL*</td> <td>367</td> </tr> <tr> <td>AUG</td> <td>17</td> </tr> </table>	Month	Usage (kWh)	MAR*	341	APR*	357	MAY*	393	JUN*	377	JUL*	367	AUG	17	\$0.60
Month	Usage (kWh)															
MAR*	341															
APR*	357															
MAY*	393															
JUN*	377															
JUL*	367															
AUG	17															
<p>Water Services by Public Utilities Board Usage: 80.8 Cu M</p>	<p>(CuM)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (CuM)</th> </tr> <tr> <td>MAR*</td> <td>35.2</td> </tr> <tr> <td>APR*</td> <td>36.5</td> </tr> <tr> <td>MAY*</td> <td>40.3</td> </tr> <tr> <td>JUN*</td> <td>39.0</td> </tr> <tr> <td>JUL*</td> <td>37.8</td> </tr> <tr> <td>AUG</td> <td>80.8</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (CuM)	MAR*	35.2	APR*	36.5	MAY*	40.3	JUN*	39.0	JUL*	37.8	AUG	80.8	\$248.89
Month	Usage (CuM)															
MAR*	35.2															
APR*	36.5															
MAY*	40.3															
JUN*	39.0															
JUL*	37.8															
AUG	80.8															

CH. KEED
DATE/RY

GST \$17.47
Current Charges: **\$266.96**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$176.23
Payment on 27 Jul 2020 - Thank You	-\$176.23
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$266.96
Total Amount Payable	\$266.96

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

August 2020 Bill

Account No. 8931049954

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 4534	-94 kWh	0.1723	-16.19	
	-183 kWh	0.1711	-31.31	
	294 kWh	0.1636	48.10	0.60
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 784.8	51.5 Cu M	1.2100	62.31	
	29.3 Cu M	1.5200	44.53	
Waterborne Fee	51.5 Cu M	0.9200	47.38	
	29.3 Cu M	1.1800	34.58	
Water Conservation Tax	\$62.31	50%	31.15	
	\$44.53	65%	28.94	248.89 ✓
Subtotal			249.49	249.49 ✓
GST	\$249.49	7%	17.47	17.47 ✓
Current Charges: <small>(inclusive of GST)</small>				\$266.96 ✓

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 [209502198D] or Ohm Energy Pte Ltd [201901015E] or Tuas Power Supply Pte Ltd [206004935K] or GreenCity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502903C]

- Gas charges for City Gas Pte Ltd [as Trustee] [M90386440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M9:8160014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8522932-1] or Veolia ES Singapore P.L. [189804075H] or Collex Environmental Pte Ltd [201833348M] or 800 Super Waste Management Pte Ltd [M2-0075913-5] or TEE Environmental Pte. Ltd. [200106973W] or ALBA W&H SmartCity Pte Ltd [201939124E]

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



August 2020 Bill
Account No. 8931049947

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#05-02
SINGAPORE 536200

Total Amount Payable: **\$148.35**

Payment Due: **01 Sep 2020**



705-003049-01525-1482

AP200544EN

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: -179 kWh	<p>Usage: MAR* 470, APR* 491, MAY* 538, JUN* 522, JUL* 507, AUG* 179</p>	-\$33.46
Water Services by Public Utilities Board Usage: 60.0 Cu M	<p>Usage: MAR* 35.2, APR* 36.5, MAY* 40.2, JUN* 39.9, JUL* 37.7, AUG* 60.0</p> <p>*Estimated month</p>	\$172.10

Handwritten signature

GST **\$9.71**

Current Charges: **\$148.35**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$200.99
Payment on 27 Jul 2020 - Thank You	-\$200.99
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$148.35
Total Amount Payable	\$148.35

August 2020 Bill

Account No. 8931049947

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 8049	-170 kWh	0.1723	-29.29	
	-361 kWh	0.1711	-61.76	
	352 kWh	0.1636	57.59	-33.46
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3026.2	51.6 Cu M	1.2100	62.43	
	8.4 Cu M	1.5200	12.77	
Waterborne Fee	51.6 Cu M	0.9200	47.48	
	8.4 Cu M	1.1800	9.91	
Water Conservation Tax	\$62.43	50%	31.21	
	\$12.77	65%	8.30	172.10
Subtotal			138.64	138.64
GST	\$138.64	7%	9.71	9.71
Current Charges: (inclusive of GST)				\$148.35

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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>
---	---	---

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20050208D) or Ohm Energy Pte Ltd (201501018E) or Tass Power Supply Pte Ltd (200504985K) or GreenCity Energy Pte Ltd (201731048I) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M50356410A)

- Water charges, NWWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8130014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133248M) or 800 Super Waste Management Pte Ltd (M2-6073013-5) or TEE Environmental Pte Ltd (200166875W) or A1BA 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.



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

Tax Invoice

Account No.: T200440-1
GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Invoice No : TG20080134
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 62.80
Receipt during month - Thank you	\$ (62.80)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 58.94
Total Amount Payable will be deducted from your bank account	\$ 58.94

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173308	Blk 20, #04-40	12,363	12,644	281 kWh	0.1960	\$ 55.08
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 55.08
Goods and Service Tax							7% \$ 3.86
Total Current Charges Inclusive of GST							\$ 58.94

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

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

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 clo .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Sep 2020	Invoice No TG20080134	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T200440-1

Total Amount Payable

\$58.94

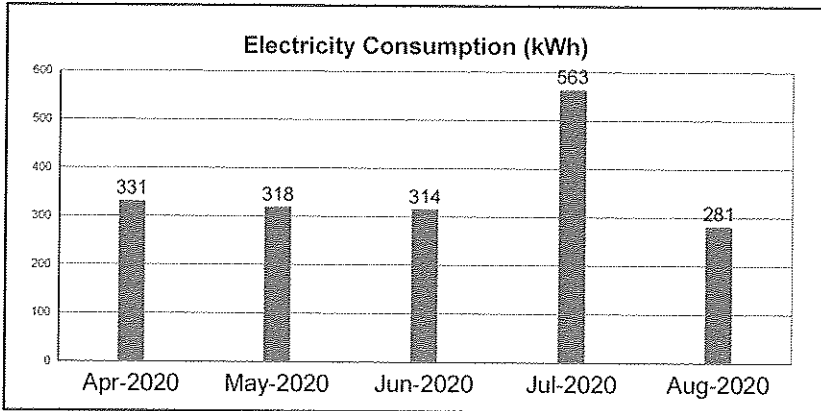
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

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

Invoice No : TG20080135
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.12
Receipt during month - Thank you	\$ (92.12)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 77.81
Total Amount Payable will be deducted from your bank account	\$ 77.81

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173310	Blk 20, #04-42	13,360	13,731	371 kWh	0.1960	\$ 72.72
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 72.72
Goods and Service Tax							7% \$ 5.09
Total Current Charges Inclusive of GST							\$ 77.81

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

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

✂-----✂

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080135		

Account No.: T200442-2

Total Amount Payable

\$77.81

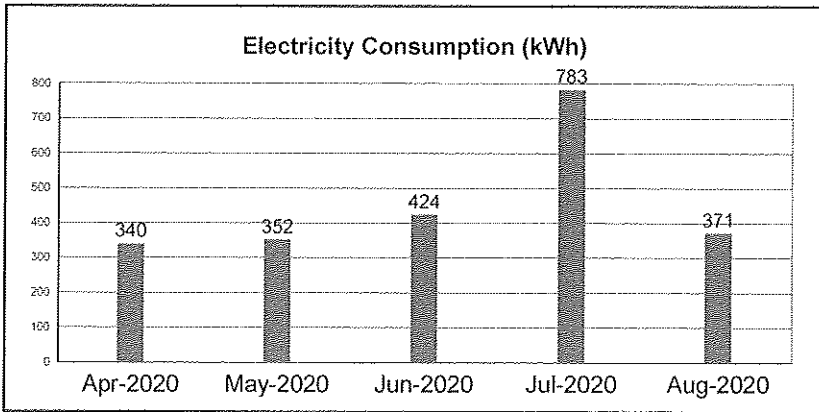
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*