

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$278.96
Payment Due: 07 Sep 2020


705-003649-01825-1572

This is your tax invoice for
 28 TOH GUAN RD EAST #12-17 WORKERS'
 DORMITORY SINGAPORE 608596

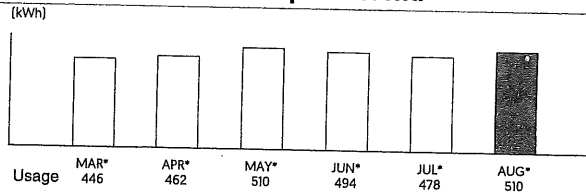

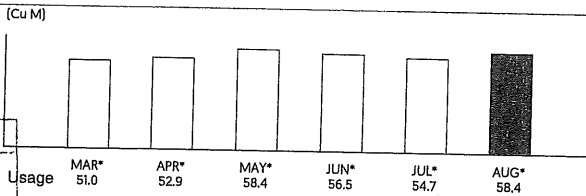
Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 510 kWh

\$83.44

Water Services
 by Public Utilities Board
 Usage: 58.4 Cu M

\$177.26

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED COPY	
APPROVED	
27 AUG 2020	
SITE / ACCOUNT NO	
PASSED FOR PAYMENT	

*Estimated month

GST
\$18.26
Current Charges:
 (Inclusive of GST)

\$278.96
Summary of Charges

Balance Brought Forward from Previous Bill	
Payment on 03 Aug 2020 - Thank You	\$260.53
Outstanding Balance	-\$260.53
Current Charges due on 07 Sep 2020 (Mon)	\$0.00
	\$278.96

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020
\$278.96

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:
07 Sep 2020
Total Amount Payable:
\$278.96

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

Account No 8930850477	Cheque No	Bank:
		Branch:



8930850477

000000027896

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	510 kWh	0.1636	83.44	83.44
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	18.4 Cu M	1.5200	27.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.4 Cu M	1.1800	21.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.97	65%	18.18	177.26
Subtotal			260.70	260.70
GST	\$260.70	7%	18.26	18.26
Current Charges: (Inclusive of GST)				\$278.96

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 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	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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

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
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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.: T281217-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080101
 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	\$ 85.23
Receipt during month - Thank you	\$ (85.23)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 109.89
Total Amount Payable will be deducted from your bank account	\$ 109.89

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)
<i>Electricity Services</i>	LA4710457	Blk 28, #12-17	4,172	4,696	524 kWh	0.1960	\$ 102.70
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 102.70
Goods and Service Tax						7%	\$ 7.19
Total Current Charges Inclusive of GST							\$ 109.89

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 11 Sep 2020	Invoice No TG20080101	Cheque No	Bank / Branch
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Account No.: T281217-2

Total Amount Payable

\$109.89

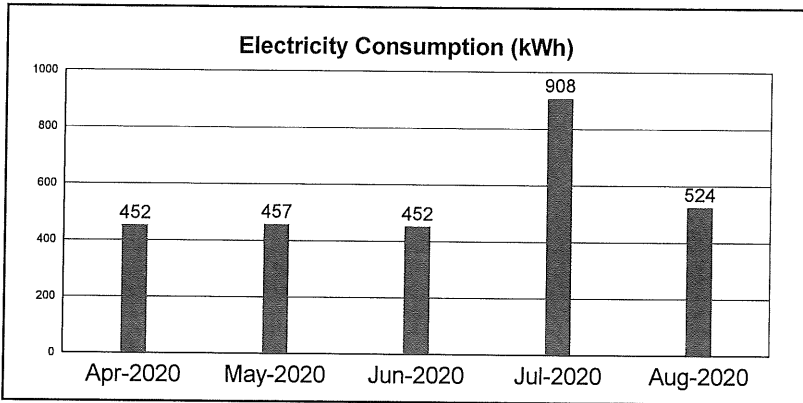
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$341.36**

Payment Due: 07 Sep 2020



705-003651-01826-1573

This is your tax invoice for
28 TOH GUAN RD EAST #12-09 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

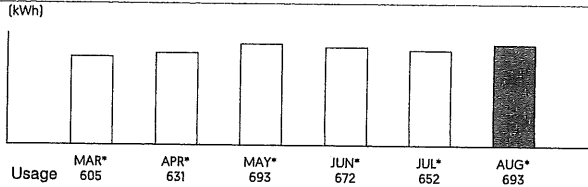
Current Charges

Consumption Trend

Total



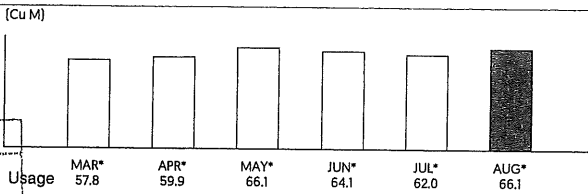
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 693 kWh



\$113.37



Water Services
by Public Utilities Board
Usage: 66.1 Cu M



\$205.66

ENGIE Services Singapore Pte. Ltd.

CHECKED CORRECT

APPROVED

27 AUG 2020

SITE / ACC. NO.

PASSED FOR

*Estimated month

GST

\$22.33

Current Charges:
(Inclusive of GST)

\$341.36

Summary of Charges

Balance Brought Forward from Previous Bill	\$320.47
Payment on 03 Aug 2020 - Thank You	-\$320.47
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$341.36

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020

\$341.36

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

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Payment Due:
07 Sep 2020

Total Amount Payable:
\$341.36

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

Account No 8931048337	Cheque No	Bank:
		Branch:



8931048337

000000034136

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	693 kWh	0.1636	113.37	113.37
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	26.1 Cu M	1.5200	39.67	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.1 Cu M	1.1800	30.80	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.67	65%	25.79	205.66
Subtotal			319.03	319.03
GST	\$319.03	7%	22.33	22.33
Current Charges: (Inclusive of GST)				\$341.36

Meter Reading

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Notices

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Contact Information

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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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OCBC Bank
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Mobile App

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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.: T281209-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080098
 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	\$ 41.30
Receipt during month - Thank you	\$ (41.30)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 70.89
Total Amount Payable will be deducted from your bank account	\$ 70.89

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	LA4710438	Blk 28, #12-09	3,250	3,588	338 kWh	0.1960	\$ 66.25
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 66.25
Goods and Service Tax						7%	\$ 4.64
Total Current Charges Inclusive of GST							\$ 70.89

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 11 Sep 2020	Invoice No TG20080098	Cheque No	Bank / Branch
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Account No.: T281209-2

Total Amount Payable

\$70.89

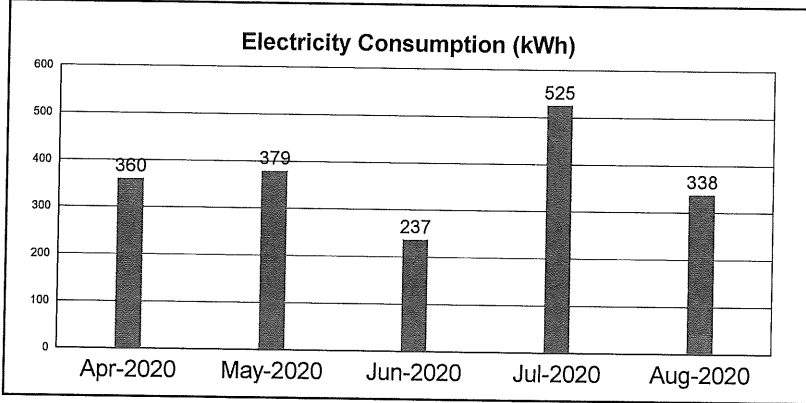
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$335.43**

Payment Due: 07 Sep 2020



705-003647-01824-1571

This is your tax invoice for
28 TOH GUAN RD EAST #16-08 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

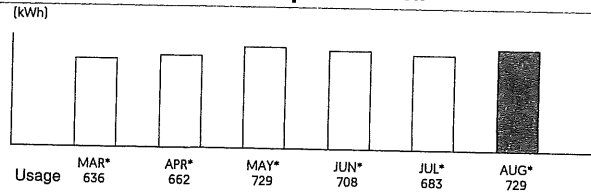
Current Charges

Consumption Trend

Total



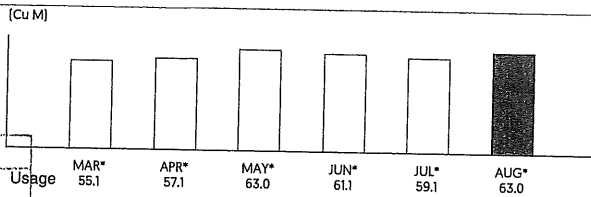
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 729 kWh



\$119.26



Water Services
by Public Utilities Board
Usage: 63.0 Cu-M



\$194.22

ENGIE Services Singapore Pte. Ltd.

CERTIFIED COPY

APPROVED

27 AUG 2020

SITE / ADDRESS

PASSED FOR

*Estimated month

GST

\$21.95

Current Charges:
(Inclusive of GST)

\$335.43

Summary of Charges

Balance Brought Forward from Previous Bill	\$314.51
Payment on 03 Aug 2020 - Thank You	-\$314.51
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$335.43

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020

\$335.43

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:
07 Sep 2020

Total Amount Payable:
\$335.43

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

Account No 8927488158	Cheque No	Bank:
		Branch:



8927488158

00000033543

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	729 kWh	0.1636	119.26	119.26
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	23.0 Cu M	1.5200	34.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.0 Cu M	1.1800	27.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.96	65%	22.72	194.22
Subtotal			313.48	313.48
GST	\$313.48	7%	21.95	21.95
Current Charges: (Inclusive of GST)				\$335.43

Meter Reading

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Notices

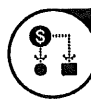
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 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia 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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Recurring Payment

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Everyday credit cards



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OCBC Bank
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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.: T281608-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080102
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.10
Receipt during month - Thank you	\$ (83.10)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 93.96

Total Amount Payable will be deducted from your bank account	\$ 93.96
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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)
<i>Electricity Services</i>	LA4710332	Blk 28, #16-08	3,831	4,279	448 kWh	0.1960	\$ 87.81
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 87.81
Goods and Service Tax						7%	\$ 6.15
Total Current Charges Inclusive of GST							\$ 93.96

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✂-----✂
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 c/o .
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Payment Due on 11 Sep 2020	Invoice No TG20080102	Cheque No	Bank / Branch
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Account No.: T281608-1

Total Amount Payable

\$93.96

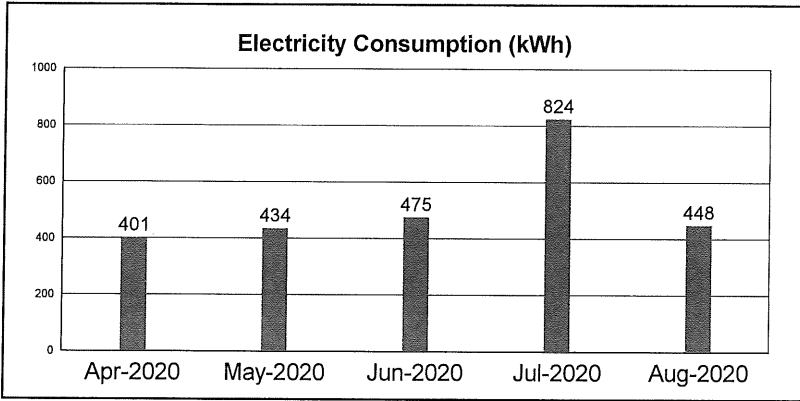
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Bar Graph for Past Consumption



**Consumption based on estimated reading*

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$276.70

Payment Due: 07 Sep 2020



705-003653-01827-1574

This is your tax invoice for
 28 TOH GUAN RD EAST #08-01 WORKERS'
 DORMITORY SINGAPORE 608596

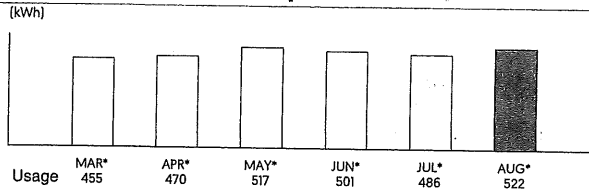
Billing Period
 17 Jul 2020 - 17 Aug 2020

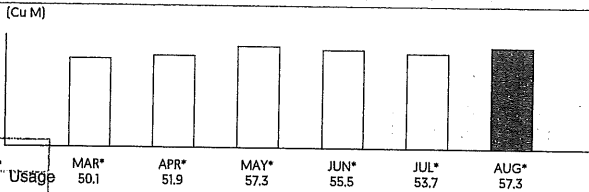
Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 522 kWh

\$85.40

Water Services
 by Public Utilities Board
 Usage: 57.3 Cu M

\$173.20

ENGIE SERVICES Singapore Pte. Ltd.

CERTIFIED COPY

APPROVED

27 AUG 2020

SITE / ACCOUNT NO.

PASSED FOR FUTURE

Estimated month

GST
\$18.10
Current Charges:
 (inclusive of GST)

\$276.70
Summary of Charges

Balance Brought Forward from Previous Bill	\$257.98
Payment on 03 Aug 2020 - Thank You	-\$257.98
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$276.70

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020
\$276.70

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:
07 Sep 2020

 Total Amount Payable:
\$276.70

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

Account No 8934298046	Cheque No	Bank:
		Branch:



8934298046

000000027670

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	522 kWh	0.1636	85.40	85.40
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	17.3 Cu M	1.5200	26.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.3 Cu M	1.1800	20.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.30	65%	17.09	173.20
Subtotal			258.60	258.60
GST	\$258.60	7%	18.10	18.10
Current Charges: (Inclusive of GST)				\$276.70

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 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	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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
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Counter Payment
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Find out other payment options at www.spgroup.com.sg

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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.: T280801-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080093
 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	\$ 55.04
Receipt during month - Thank you	\$ (55.04)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 57.89
Total Amount Payable will be deducted from your bank account	\$ 57.89

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	LA4710482	Blk 28, #08-01	3,506	3,782	276 kWh	0.1960	\$ 54.10
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 54.10
Goods and Service Tax						7%	\$ 3.79
Total Current Charges Inclusive of GST							\$ 57.89

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 11 Sep 2020	Invoice No TG20080093	Cheque No	Bank / Branch
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Account No.: T280801-2

Total Amount Payable

\$57.89

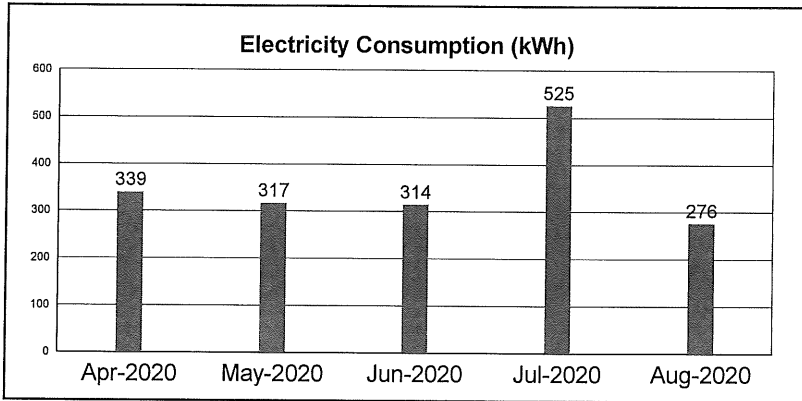
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$373.33
Payment Due: 07 Sep 2020


705-003655-01828-1575

This is your tax invoice for
 28 TOH GUAN RD EAST #11-18 WORKERS'
 DORMITORY SINGAPORE 608596

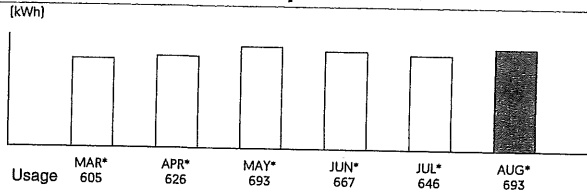
Billing Period
 17 Jul 2020 - 17 Aug 2020

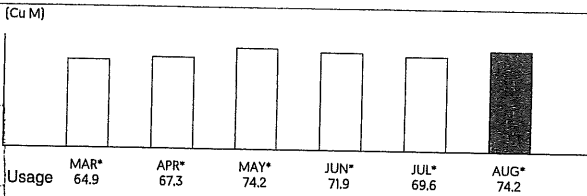
Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 693 kWh

\$113.37

Water Services
 by Public Utilities Board
 Usage: 74.2 Cu M

\$235.53

*Estimated month

27 AUG 2020

GST
\$24.43
Current Charges:
 (Inclusive of GST)

\$373.33
Summary of Charges

Balance Brought Forward from Previous Bill	\$349.36
Payment on 03 Aug 2020 - Thank You	-\$349.36
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$373.33

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020
\$373.33

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:
07 Sep 2020
Total Amount Payable:
\$373.33

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

Account No 8937178328	Cheque No	Bank:
		Branch:



8937178328

000000037333

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	693 kWh	0.1636	113.37	113.37
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	34.2 Cu M	1.5200	51.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.2 Cu M	1.1800	40.36	
Water Conservation Tax	\$48.40	50%	24.20	
	\$51.98	65%	33.79	235.53
Subtotal			348.90	348.90
GST	\$348.90	7%	24.43	24.43
Current Charges: <small>(Inclusive of GST)</small>				\$373.33

Meter Reading

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Notices

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Contact Information

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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 (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



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.



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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.: T281118-1
ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080097
 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	\$ 56.07
Receipt during month - Thank you	\$ (56.07)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 34.82

Total Amount Payable will be deducted from your bank account	\$ 34.82
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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	LA4710455	Blk 28, #11-18	3,236	3,402	166 kWh	0.1960	\$ 32.54
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 32.54
Goods and Service Tax						7%	\$ 2.28
Total Current Charges Inclusive of GST							\$ 34.82

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 11 Sep 2020	Invoice No TG20080097	Cheque No	Bank / Branch
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Account No.: T281118-1

Total Amount Payable

\$34.82

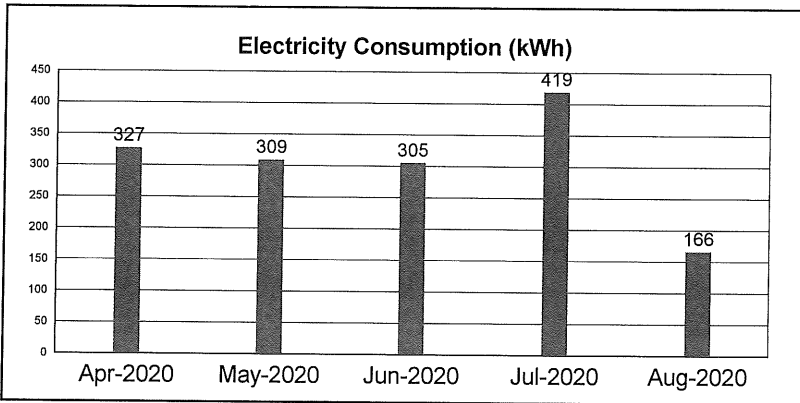
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$497.68**

Payment Due: 07 Sep 2020



705-003657-01829-1576

This is your tax invoice for
28 TOH GUAN RD EAST #11-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jul 2020 - 17 Aug 2020
Bill Date 23 Aug 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 957 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>833</td> </tr> <tr> <td>APR*</td> <td>864</td> </tr> <tr> <td>MAY*</td> <td>957</td> </tr> <tr> <td>JUN*</td> <td>926</td> </tr> <tr> <td>JUL*</td> <td>895</td> </tr> <tr> <td>AUG*</td> <td>957</td> </tr> </table>	Month	Usage (kWh)	MAR*	833	APR*	864	MAY*	957	JUN*	926	JUL*	895	AUG*	957	\$156.57
Month	Usage (kWh)															
MAR*	833															
APR*	864															
MAY*	957															
JUN*	926															
JUL*	895															
AUG*	957															
<p>Water Services by Public Utilities Board Usage: 94.0 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>82.3</td> </tr> <tr> <td>APR*</td> <td>85.2</td> </tr> <tr> <td>MAY*</td> <td>94.0</td> </tr> <tr> <td>JUN*</td> <td>91.1</td> </tr> <tr> <td>JUL*</td> <td>88.2</td> </tr> <tr> <td>AUG*</td> <td>94.0</td> </tr> </table>	Month	Usage (Cu M)	MAR*	82.3	APR*	85.2	MAY*	94.0	JUN*	91.1	JUL*	88.2	AUG*	94.0	\$308.55
Month	Usage (Cu M)															
MAR*	82.3															
APR*	85.2															
MAY*	94.0															
JUN*	91.1															
JUL*	88.2															
AUG*	94.0															

ENGIE SERVICES SINGAPORE Pte. Ltd.

CERTIFIED CORRECT

APPROVED

27 AUG 2020

SITE / ADDRESS ONLY

PASSEN FOR P. L. ONLY

GST \$32.56

Current Charges: **\$497.68**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$467.27
Payment on 03 Aug 2020 - Thank You	-\$467.27
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$497.68

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020 **\$497.68**

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:
07 Sep 2020

Total Amount Payable:
\$497.68

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

Account No 8937475518	Cheque No	Bank:
		Branch:



8937475518

000000049768

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	957 kWh	0.1636	156.57	156.57
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	54.0 Cu M	1.5200	82.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	54.0 Cu M	1.1800	63.72	
Water Conservation Tax	\$48.40	50%	24.20	
	\$82.08	65%	53.35	308.55
Subtotal			465.12	465.12
GST	\$465.12	7%	32.56	32.56
Current Charges: (Inclusive of GST)				\$497.68

Meter Reading

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



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

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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.: T281101-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080096
 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	\$ 70.12
Receipt during month - Thank you	\$ (70.12)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 53.26

Total Amount Payable will be deducted from your bank account	\$ 53.26
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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	LA4710411	Blk 28, #11-01	3,887	4,141	254 kWh	0.1960	\$ 49.78
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 49.78
Goods and Service Tax						7%	\$ 3.48
Total Current Charges Inclusive of GST							\$ 53.26

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 11 Sep 2020	Invoice No TG20080096	Cheque No	Bank / Branch
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Account No.: T281101-2

Total Amount Payable	\$53.26
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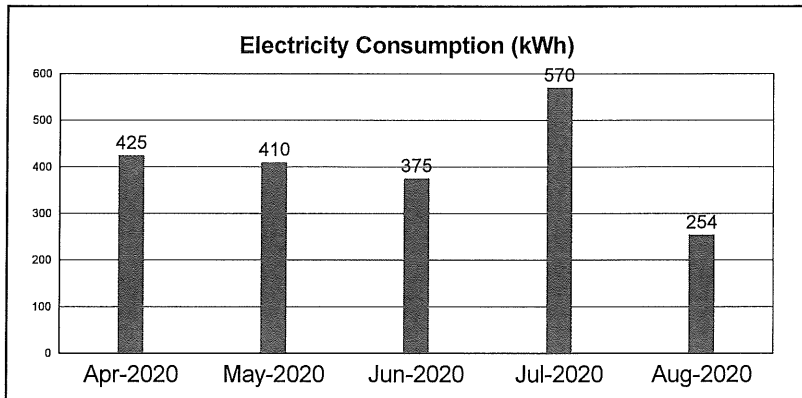
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

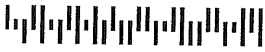


**Consumption based on estimated reading*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$389.03**

Payment Due: 07 Sep 2020



705-003659-01830-1577

This is your tax invoice for
28 TOH GUAN RD EAST #08-08 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

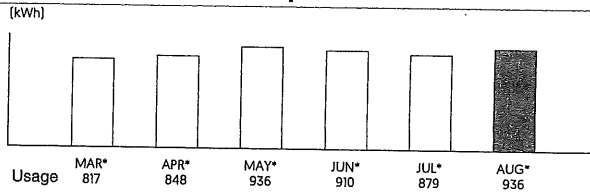
Current Charges

Consumption Trend

Total



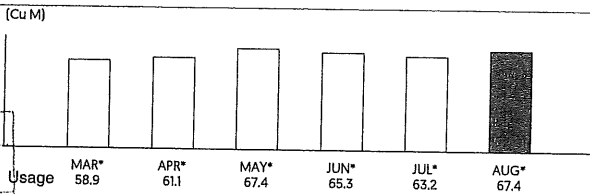
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 936 kWh



\$153.13



Water Services
by Public Utilities Board
Usage: 67.4 Cu M



\$210.45

ENGIE Services Pte. Ltd.

CHECKED / CORRECT

APPROVED

27 AUG 2020

SITE / AGENT / OFFICE

PASSED FOR PAYMENT

*Estimated month

GST \$25.45

Current Charges: **\$389.03**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$365.76
Payment on 03 Aug 2020 - Thank You	-\$365.76
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$389.03

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020 **\$389.03**

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:
07 Sep 2020

Total Amount Payable:
\$389.03

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

Account No 8937819087	Cheque No	Bank:
		Branch:



8937819087

000000038903

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	936 kWh	0.1636	153.13	153.13
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	27.4 Cu M	1.5200	41.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.4 Cu M	1.1800	32.33	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.65	65%	27.07	210.45
Subtotal			363.58	363.58
GST	\$363.58	7%	25.45	25.45
Current Charges: (Inclusive of GST)				\$389.03

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 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>
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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, 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

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.: T280808-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080094
 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	\$ 63.27
Receipt during month - Thank you	\$ (63.27)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 58.30
Total Amount Payable will be deducted from your bank account	\$ 58.30

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)
<i>Electricity Services</i>	LA4710647	Blk 28, #08-08	3,418	3,696	278 kWh	0.1960	\$ 54.49
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 54.49
Goods and Service Tax						7%	\$ 3.81
Total Current Charges Inclusive of GST							\$ 58.30

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) 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	TG20080094		

Account No.: T280808-2

Total Amount Payable

\$58.30

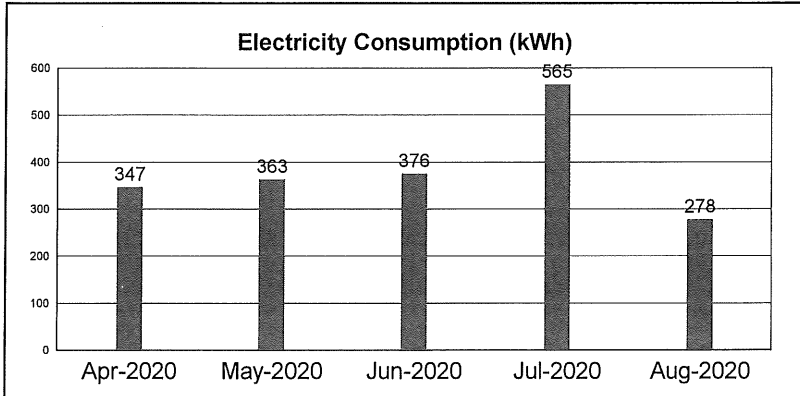
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$313.87**

Payment Due: 07 Sep 2020



705-003661-01831-1578

This is your tax invoice for
28 TOH GUAN RD EAST #12-11 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

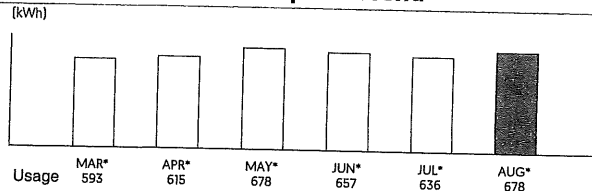
Current Charges

Consumption Trend

Total



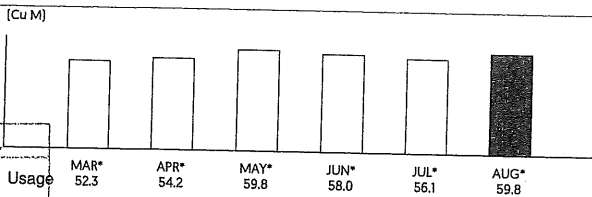
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 678 kWh



\$110.92



Water Services
by Public Utilities Board
Usage: 59.8 Cu M



\$182.42

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CONTRACT

APPROVED

27 AUG 2020

SITE / ACCOUNT NO.

PASSED FOR WORKING

GST

\$20.53

Current Charges:
(Inclusive of GST)

\$313.87

Summary of Charges

Balance Brought Forward from Previous Bill	\$294.32
Payment on 03 Aug 2020 - Thank You	\$294.32
Outstanding Balance	-\$294.32
Current Charges due on 07 Sep 2020 (Mon)	\$0.00
	\$313.87

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020

\$313.87

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:
07 Sep 2020

Total Amount Payable:
\$313.87

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

Account No 8938110072	Cheque No	Bank:
		Branch:



8938110072

000000031387

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	678 kWh	0.1636	110.92	110.92
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	19.8 Cu M	1.5200	30.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.8 Cu M	1.1800	23.36	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.10	65%	19.56	182.42
Subtotal			293.34	293.34
GST	\$293.34	7%	20.53	20.53
Current Charges: (Inclusive of GST)				\$313.87

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 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 (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)
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
Preferred
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
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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.: T281211-1
ENGIE SERVICES SINGAPORE PTE LTD
108 Pasir Panjang Road #05-04 Golden Agri Plaza
SINGAPORE 118535

Invoice No : TG20080099
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	\$ 43.52
Receipt during month - Thank you	\$ (43.52)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 49.28
Total Amount Payable will be deducted from your bank account	
	\$ 49.28

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 For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710431	Blk 28, #12-11	2,666	2,901	235 kWh	0.1960	\$ 46.06
Total Charges							\$ 46.06
Goods and Service Tax						7%	\$ 3.22
Total Current Charges Inclusive of GST							\$ 49.28

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	TG20080099		

Account No.: T281211-1

Total Amount Payable

\$49.28

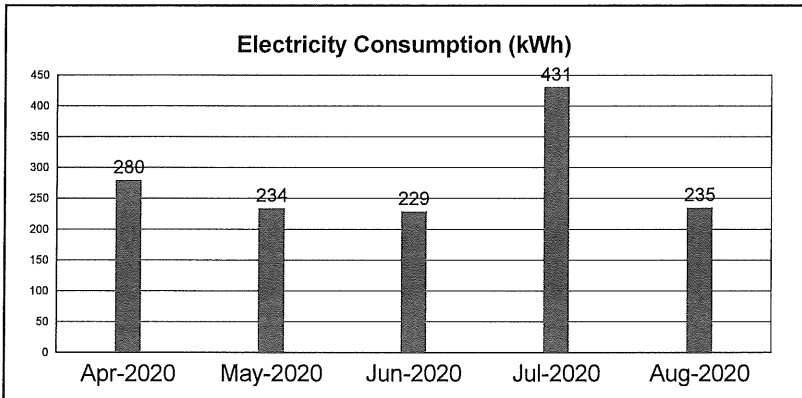
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$354.45**

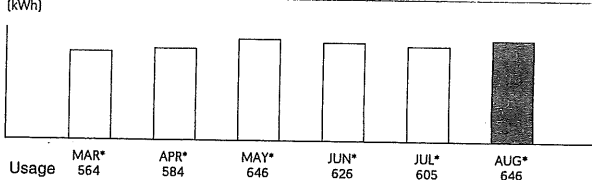
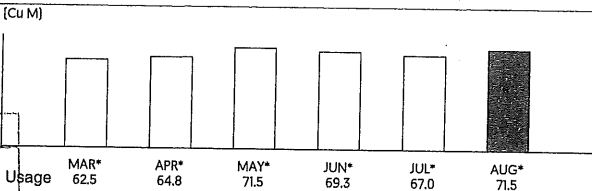
Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #08-14 WORKERS'
DORMITORY SINGAPORE 608596



705-003663-01832-1579

Billing Period 17 Jul 2020 - 17 Aug 2020
Bill Date 23 Aug 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 646 kWh</p>	<p>(kWh)</p>  <p>Usage MAR* 564 APR* 584 MAY* 646 JUN* 626 JUL* 605 AUG* 646</p>	\$105.69
<p>Water Services by Public Utilities Board Usage: 71.5 Cu.Mre Pte. Ltd.</p>	<p>(Cu M)</p>  <p>Usage MAR* 62.5 APR* 64.8 MAY* 71.5 JUN* 69.3 JUL* 67.0 AUG* 71.5</p>	\$225.57

CERTIFIED CORRECT
APPROVED
27 AUG 2020
SITE / ACCOUNT NO.
PASSED FOR PAYMENT

*Estimated month

GST \$23.19

Current Charges: **\$354.45**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$331.75
Payment on 04 Aug 2020 - Thank You	-\$331.75
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$354.45

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020 **\$354.45**

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:
07 Sep 2020

Total Amount Payable:
\$354.45

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

Account No 8941232046	Cheque No	Bank:
		Branch:



8941232046

000000035445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	646 kWh	0.1636	105.69	105.69
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 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	
	31.5 Cu M	1.1800	37.17	
Water Conservation Tax	\$48.40	50%	24.20	
	\$47.88	65%	31.12	225.57
Subtotal			331.26	331.26
GST	\$331.26	7%	23.19	23.19
Current Charges: (Inclusive of GST)				\$354.45

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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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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 - 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.



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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.: T280814-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080095
 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	\$ 60.47
Receipt during month - Thank you	\$ (60.47)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 104.23
Total Amount Payable will be deducted from your bank account	\$ 104.23

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)
<i>Electricity Services</i>	LA4710511	Blk 28, #08-14	2,880	3,377	497 kWh	0.1960	\$ 97.41
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 97.41
Goods and Service Tax						7%	\$ 6.82
Total Current Charges Inclusive of GST							\$ 104.23

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 11 Sep 2020	Invoice No TG20080095	Cheque No	Bank / Branch
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Account No.: T280814-2

Total Amount Payable

\$104.23

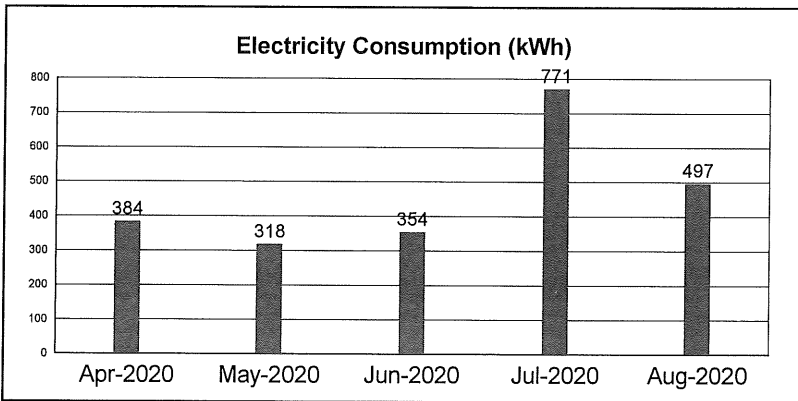
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.

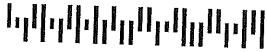
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$227.50
Payment Due: 07 Sep 2020


705-003665-01833-1580

This is your tax invoice for
 28 TOH GUAN RD EAST #03-18 WORKERS'
 DORMITORY SINGAPORE 608596

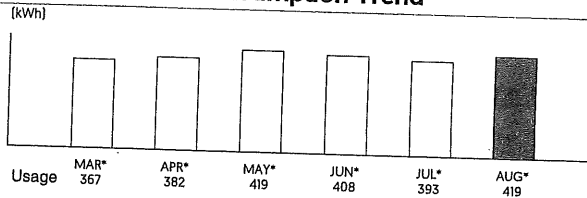
Billing Period
 17 Jul 2020 - 17 Aug 2020

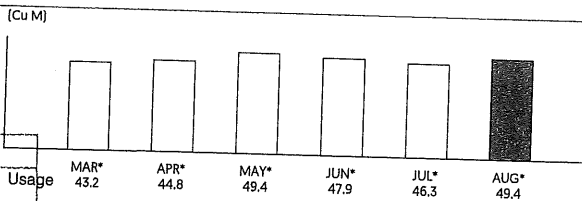
Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 419 kWh

\$68.55

Water Services
 by Public Utilities Board
 Usage: 49.4 Cu-M

\$144.07

ENGIE Services Singapore Pte. Ltd.	
DATE THIS INVOICE	
APPROVED	
27 AUG 2020	
SIGNATURE	
PASSED FOR	

*Estimated month

GST
\$14.88
Current Charges:
 (Inclusive of GST)

\$227.50
Summary of Charges

Balance Brought Forward from Previous Bill	
Payment on 04 Aug 2020 - Thank You	\$212.17
Outstanding Balance	-\$212.17
Current Charges due on 07 Sep 2020 (Mon)	\$0.00
	\$227.50

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020
\$227.50

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:
07 Sep 2020
Total Amount Payable:
\$227.50

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

Account No 8941526363	Cheque No	Bank:
		Branch:



8941526363

000000022750

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	419 kWh	0.1636	68.55	68.55
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	9.4 Cu M	1.5200	14.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.4 Cu M	1.1800	11.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.29	65%	9.29	144.07
Subtotal			212.62	212.62
GST	\$212.62	7%	14.88	14.88
Current Charges: <small>(Inclusive of GST)</small>				\$227.50

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 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>
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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, 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



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 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.: T280318-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080091
 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	\$ 40.56
Receipt during month - Thank you	\$ (40.56)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 41.31
Total Amount Payable will be deducted from your bank account	\$ 41.31

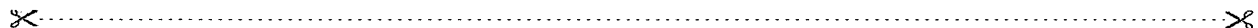
Payment received on or after 18 Aug 2020 may not be included in this bill

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)
<i>Electricity Services</i>	LA4710652	Blk 28, #03-18	2,422	2,619	197 kWh	0.1960	\$ 38.61
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 38.61
Goods and Service Tax						7%	\$ 2.70
Total Current Charges Inclusive of GST							\$ 41.31

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 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 11 Sep 2020	Invoice No TG20080091	Cheque No	Bank / Branch
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Account No.: T280318-1

Total Amount Payable

\$41.31

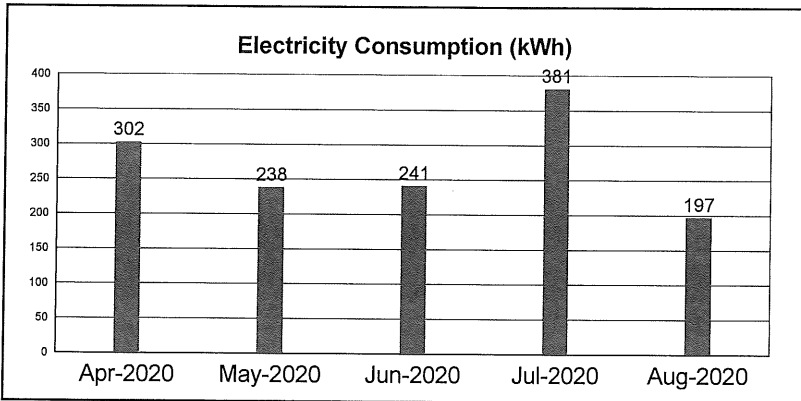
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$233.10
Payment Due: 07 Sep 2020


705-003667-01834-1581

This is your tax invoice for
 28 TOH GUAN RD EAST #07-03 WORKERS'
 DORMITORY SINGAPORE 608596

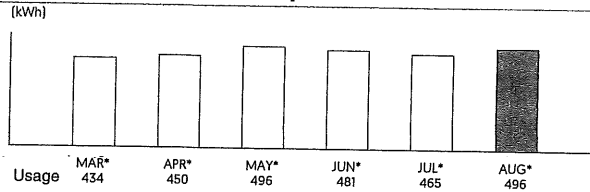
Billing Period
 17 Jul 2020 - 17 Aug 2020

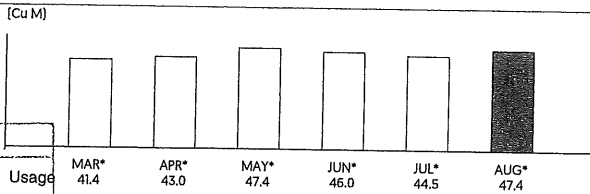
Bill Date
 23 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 496 kWh

\$81.15

Water Services
 by Public Utilities Board
 Usage: 47.4 Cu M

\$136.69

ENGIE Services Singapore Pte. Ltd	
CHECKED CORRECT	
APPROVED	
27 AUG 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

*Estimated month

GST
\$15.26
Current Charges:
 (Inclusive of GST)

\$233.10
Summary of Charges

Balance Brought Forward from Previous Bill	\$217.97
Payment on 04 Aug 2020 - Thank You	-\$217.97
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$233.10

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020
\$233.10

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:
07 Sep 2020
Total Amount Payable:
\$233.10

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

Account No 8941573878	Cheque No	Bank:
		Branch:



8941573878

000000023310

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	496 kWh	0.1636	81.15	81.15
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	7.4 Cu M	1.5200	11.25	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.4 Cu M	1.1800	8.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.25	65%	7.31	136.69
Subtotal			217.84	217.84
GST	\$217.84	7%	15.26	15.26
Current Charges: (Inclusive of GST)				\$233.10

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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- 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

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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 Greentcy 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 Veolla 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.



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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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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.: T280703-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080092
 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	\$ 39.52
Receipt during month - Thank you	\$ (39.52)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 12.17
Total Amount Payable will be deducted from your bank account	
	\$ 12.17

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 For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710711	Blk 28, #07-03	2,730	2,788	58 kWh	0.1960	\$ 11.37
Total Charges							\$ 11.37
Goods and Service Tax						7%	\$ 0.80
Total Current Charges Inclusive of GST							\$ 12.17

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 11 Sep 2020	Invoice No TG20080092	Cheque No	Bank / Branch
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Account No.: T280703-2

Total Amount Payable

\$12.17

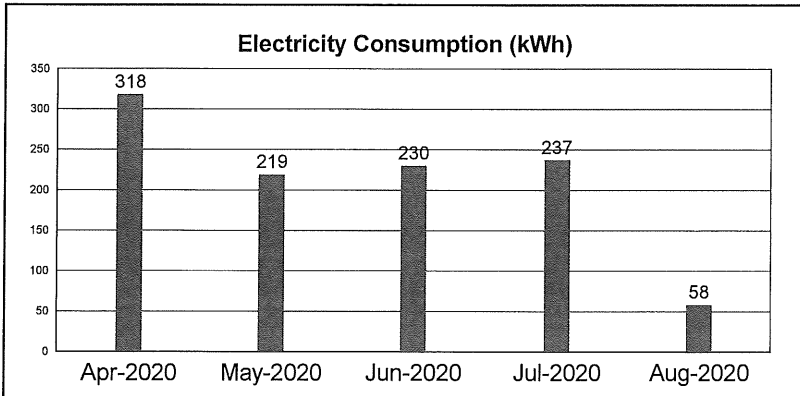
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*


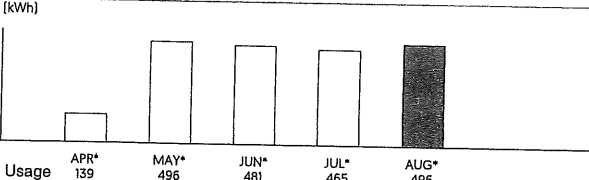

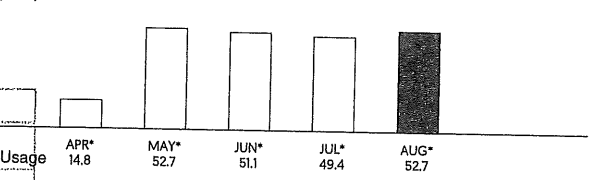
ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

 Total Amount Payable: **\$254.01**
 Payment Due: 07 Sep 2020


705-003669-01835-1582

This is your tax invoice for
 28 TOH GUAN RD EAST #12-15 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 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: 496 kWh	(kWh) 	\$81.15
 Water Services by Public Utilities Board Usage: 52.7 Cu M	(Cu M) 	\$156.24

CERTIFIED COPY	ENGIE SERVICES SINGAPORE Pte. Ltd.
APPROVED	
27 AUG 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

*Estimated month

GST	\$16.62
Current Charges: <small>(Inclusive of GST)</small>	\$254.01

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.83
Payment on 04 Aug 2020 - Thank You	-\$237.83
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$254.01
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 07 Sep 2020	
\$254.01	

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:
07 Sep 2020

 Total Amount Payable:
\$254.01

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

Account No 8942513006	Cheque No	Bank:
		Branch:



8942513006

000000025401

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	496 kWh	0.1636	81.15	81.15
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	12.7 Cu M	1.5200	19.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.7 Cu M	1.1800	14.99	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.30	65%	12.55	156.24
Subtotal			237.39	237.39
GST	\$237.39	7%	16.62	16.62
Current Charges: (Inclusive of GST)				\$254.01

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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- 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

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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 Collex 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)

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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



Mobile App

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

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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.: T281215-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20080100
 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	\$ 0.21
Receipt during month - Thank you	\$ (0.21)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 115.76

Total Amount Payable will be deducted from your bank account	\$ 115.76
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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)
<i>Electricity Services</i>	LA4710458	Blk 28, #12-15	1,985	2,537	552 kWh	0.1960	\$ 108.19
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 108.19
Goods and Service Tax						7%	\$ 7.57
Total Current Charges Inclusive of GST							\$ 115.76

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 11 Sep 2020	Invoice No TG20080100	Cheque No	Bank / Branch
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Account No.: T281215-1

Total Amount Payable

\$115.76

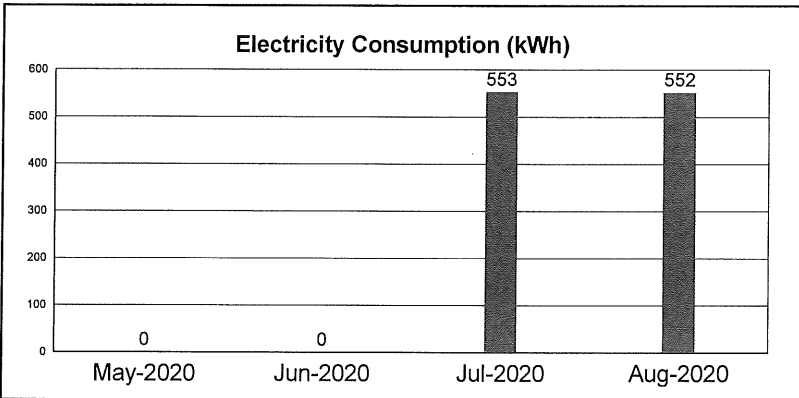
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*