

MUN SIONG ENGINEERING LIMITED
 35 TUAS RD
 JURONG TOWN
 SINGAPORE 638496

Total Amount Payable: \$787.13


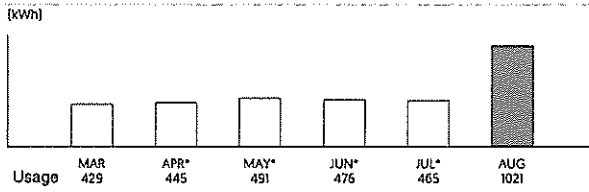

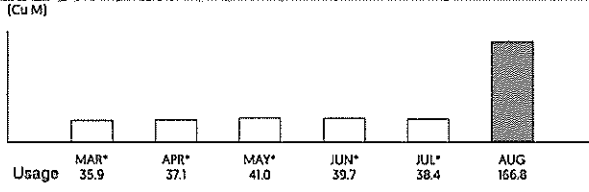
Payment Due: 07 Sep 2020



705-000001-00001-0001

This is your tax invoice for
 18 TOH GUAN RD EAST #04-32 WORKERS'
 DORMITORY SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	24 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1021 kWh		\$169.84
 Water Services by Public Utilities Board Usage: 166.8 Cu M		\$565.79

*Estimated month

PS-2020-08/42/2

Aug 2020
7808
040207

GST \$51.50

Current Charges: **\$787.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$195.51
Payment on 03 Aug 2020 - Thank You	-\$195.51
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$787.13
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020	\$787.13

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:
\$787.13

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

Account No 8939845882	Cheque No	Bank:
		Branch:



8939845882

000000078713

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 6014	51 kWh	0.1723	8.79	
	313 kWh	0.1711	53.56	
	657 kWh	0.1636	107.49	169.84
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 321.9	51.8 Cu M	1.2100	62.68	
	115.0 Cu M	1.5200	174.80	
Waterborne Fee	51.8 Cu M	0.9200	47.66	
	115.0 Cu M	1.1800	135.70	
Water Conservation Tax	\$62.68	50%	31.33	
	\$174.80	65%	113.62	565.79
Subtotal			735.63	735.63
GST	\$735.63	7%	51.50	51.50
Current Charges: <small>(Inclusive of GST)</small>				\$787.13

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 24 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 Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

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

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August 2020 Bill
Account No. 8939845924

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$812.71**

Payment Due: **07 Sep 2020**



705-000001-00001-0001

This is your tax invoice for
26 TOH GUAN RD EAST #03-80 WORKERS'
DORMITORY SINGAPORE 608595

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
24 Aug 2020

Account Type
Domestic

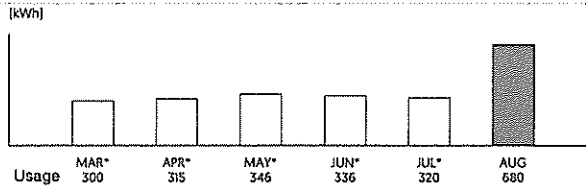
Deposit
\$100.00

Current Charges

Consumption Trend

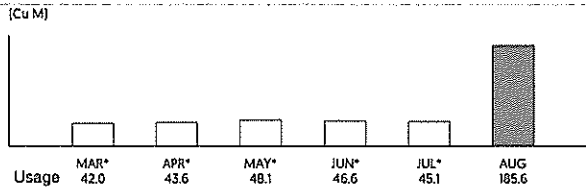
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 680 kWh



\$113.18

Water Services
by Public Utilities Board
Usage: 185.6 Cu M



\$646.37

*Estimated month

Aug 2020
\$7808
040207

PL 2020-08-474

GST \$53.16

Current Charges: **\$812.71**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$194.36
Payment on 03 Aug 2020 - Thank You	-\$194.36
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 [Mon]	\$812.71

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020 **\$812.71**

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:
\$812.71

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

Account No 8939845924	Cheque No	Bank:
		Branch:



8939845924

000000081271

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1040	73 kWh	0.1723	12.58	
	173 kWh	0.1711	29.59	
	434 kWh	0.1636	71.01	113.18
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3410.6	40.0 Cu M	1.2100	48.40	
	145.6 Cu M	1.5200	221.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	145.6 Cu M	1.1800	171.80	
Water Conservation Tax	\$48.40	50%	24.20	
	\$221.32	65%	143.85	646.37
Subtotal			759.55	759.55
GST	\$759.55	7%	53.16	53.16
Current Charges: (Inclusive of GST)				\$812.71

Meter Reading

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Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

customer support@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-9100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd, (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

Total Amount Payable: **\$558.19**

Payment Due: 01 Sep 2020



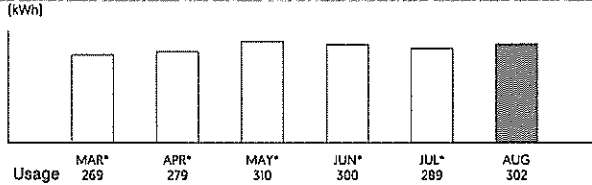
705-000071-00036-1947

This is your tax invoice for
16 TOH GUAN RD EAST #02-18 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 2020	Account Type Domestic	Deposit \$100.00
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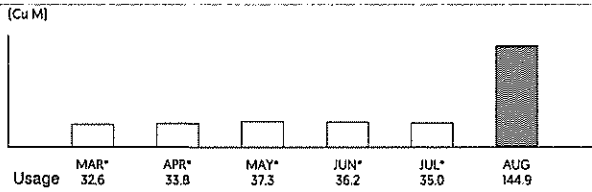
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 302 kWh



\$49.34

Water Services
by Public Utilities Board
Usage: 144.9 Cu M



\$472.34

*Estimated month

ps- nota of -275
Aug 2020
#7808
040207

GST \$36.51

Current Charges: **\$558.19**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$154.09
Payment on 03 Aug 2020 - Thank You	-\$154.09
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$558.19

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020 **\$558.19**

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

01 Sep 2020

Total Amount Payable:

\$558.19

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

Account No 8940408100	Cheque No	Bank:
		Branch:



8940408100

000000055819

August 2020 Bill

Account No. 8940408100

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 986	-8 kWh	0.1711	-1.37	
	310 kWh	0.1636	50.71	49.34
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 8494.0	65.1 Cu M	1.2100	78.77	
	79.8 Cu M	1.5200	121.30	
Waterborne Fee	65.1 Cu M	0.9200	59.89	
	79.8 Cu M	1.1800	94.16	
Water Conservation Tax	\$78.77	50%	39.38	
	\$121.30	65%	78.84	472.34
Subtotal			521.68	521.68
GST	\$521.68	7%	36.51	36.51
Current Charges: (Inclusive of GST)				\$558.19

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 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
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Counter Payment
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Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$403.29**


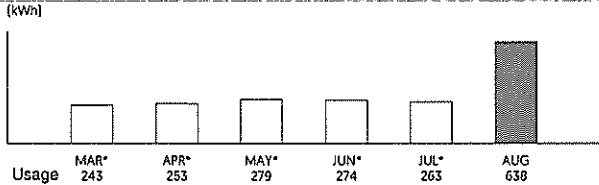

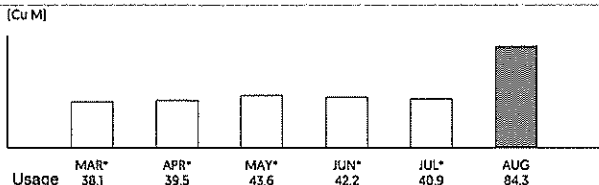
Payment Due: 01 Sep 2020



705-000055-00028-1939

This is your tax invoice for
18 TOH GUAN RD EAST #01-31 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: 638 kWh		\$106.42
 Water Services by Public Utilities Board Usage: 84.3 Cu M		\$270.49

*Estimated month

PS-2020-08-276

*Anggoro
#7808
040207*

GST \$26.38

Current Charges: **\$403.29**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$167.65
Payment on 03 Aug 2020 - Thank You	-\$167.65
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$403.29
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$403.29

SP Services Ltd; Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

01 Sep 2020

Total Amount Payable:

\$403.29

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

Account No 8939845858	Cheque No	Bank:
		Branch:



8939845858

000000040329

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 4688	88 kWh	0.1723	15.16	
	172 kWh	0.1711	29.42	
	378 kWh	0.1636	61.84	106.42
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2236.9	42.4 Cu M	1.2100	51.30	
	41.9 Cu M	1.5200	63.69	
Waterborne Fee	42.4 Cu M	0.9200	39.01	
	41.9 Cu M	1.1800	49.44	
Water Conservation Tax	\$51.30	50%	25.65	
	\$63.69	65%	41.40	270.49
Subtotal			376.91	376.91
GST	\$376.91	7%	26.38	26.38
Current Charges: <small>(Inclusive of GST)</small>				\$403.29

Meter Reading

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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

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$365.17**


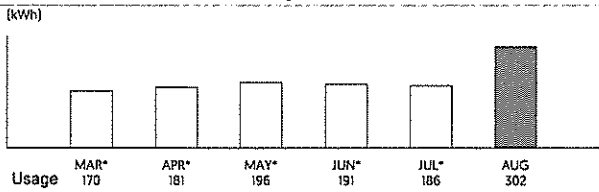

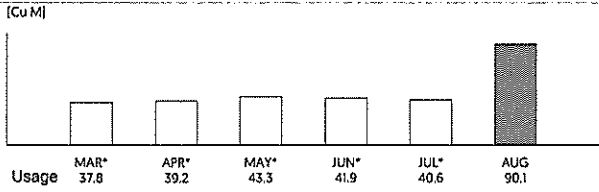
Payment Due: 01 Sep 2020



705-000051-00026-1937

This is your tax invoice for
18 TOH GUAN RD EAST #01-37 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: 302 kWh		\$49.97
 Water Services by Public Utilities Board Usage: 90.1 Cu M		\$291.31

*Estimated month

PS 2020-08-277
Aug 2020 #7808 040207

GST	\$23.89
Current Charges: <small>(Inclusive of GST)</small>	\$365.17

Summary of Charges	
Balance Brought Forward from Previous Bill	\$152.70
Payment on 03 Aug 2020 - Thank You	-\$152.70
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$365.17
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$365.17

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:
01 Sep 2020

Total Amount Payable:
\$365.17

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

Account No 8939840982	Cheque No	Bank:
		Branch:



8939840982

000000036517

August 2020 Bill

Account No. 8939840982

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 2459	20 kWh	0.1723	3.44	
	55 kWh	0.1711	9.40	
	227 kWh	0.1636	37.13	49.97
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1720.4	43.0 Cu M	1.2100	52.03	
	47.1 Cu M	1.5200	71.59	
Waterborne Fee	43.0 Cu M	0.9200	39.56	
	47.1 Cu M	1.1800	55.58	
Water Conservation Tax	\$52.03	50%	26.01	
	\$71.59	65%	46.54	291.31
Subtotal			341.28	341.28
GST	\$341.28	7%	23.89	23.89
Current Charges: (Inclusive of GST)				\$365.17

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>
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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 (200302i08D) 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 (M0-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922832-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$0.00**

Payment Due: 01 Sep 2020



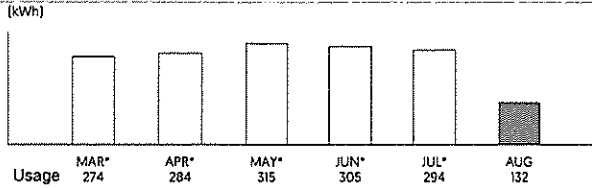
705-000063-00032-1943

This is your tax invoice for
18 TOH GUAN RD EAST #06-31 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

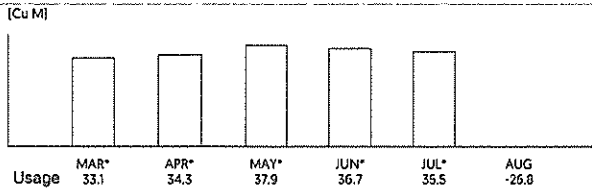
Current Charges **Consumption Trend** **Total**

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 132 kWh



\$20.55

Water Services
by Public Utilities Board
Usage: -26.8 Cu M



-\$73.31

*Estimated month

PS-2020-08-6266

*Aug 2020
01/09/2020
\$178.8*

GST -\$3.70

Current Charges: **-\$56.46**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$156.45
Payment on 03 Aug 2020 - Thank You	-\$156.45
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	-\$56.46

This amount will be used to offset your next bill **-\$56.46**

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
01 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8940195210	Cheque No	Bank:
		Branch:



8940195210

000000000000

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 4544	-42 kWh	0.1723	-7.23	
	-90 kWh	0.1711	-15.41	
	264 kWh	0.1636	43.19	20.55
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2982.9	-26.8 Cu M	1.2100	-32.43	
Waterborne Fee	-26.8 Cu M	0.9200	-24.66	
Water Conservation Tax	-\$32.43	50%	-16.22	-73.31
Subtotal			-52.76	-52.76
GST	-\$52.76	7%	-3.70	-3.70
Current Charges: (Inclusive of GST)				-\$56.46

Meter Reading

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Notices

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Contact Information

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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. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
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Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$201.83**


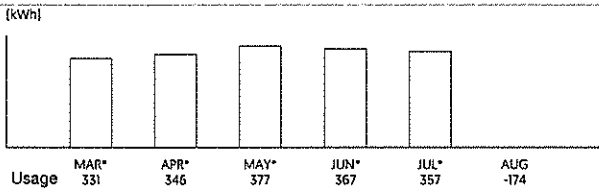

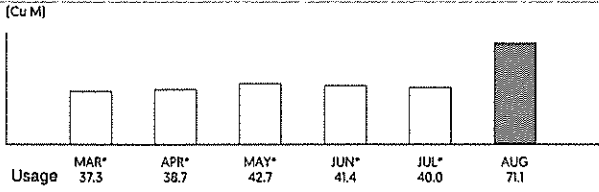
Payment Due: 01 Sep 2020



705-000047-00024-1935

This is your tax invoice for
18 TOH GUAN RD EAST #06-33 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: -174 kWh	(kWh) 	-\$31.66
 Water Services by Public Utilities Board Usage: 71.1 Cu M	(Cu M) 	\$220.29

*Estimated month

Angoro
\$17808
062020

8939836972-08-278

GST	\$13.20
Current Charges: <small>(inclusive of GST)</small>	\$201.83

Summary of Charges	
Balance Brought Forward from Previous Bill	\$180.87
Payment on 03 Aug 2020 - Thank You	-\$180.87
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$201.83
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$201.83

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$201.83

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

Account No 8939836972	Cheque No	Bank:
		Branch:



8939836972

000000020183

August 2020 Bill

Account No. 8939836972

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1257	-135 kWh	0.1723	-23.26	
	-271 kWh	0.1711	-46.36	
	232 kWh	0.1636	37.96	-31.66
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 5723.0	44.0 Cu M	1.2100	53.24	
	27.1 Cu M	1.5200	41.19	
Waterborne Fee	44.0 Cu M	0.9200	40.48	
	27.1 Cu M	1.1800	31.98	
Water Conservation Tax	\$53.24	50%	26.62	
	\$41.19	65%	26.78	220.29
Subtotal			188.63	188.63
GST	\$188.63	7%	13.20	13.20
Current Charges: (Inclusive of GST)				\$201.83

Meter Reading

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Notices

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Contact Information

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

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$434.11**


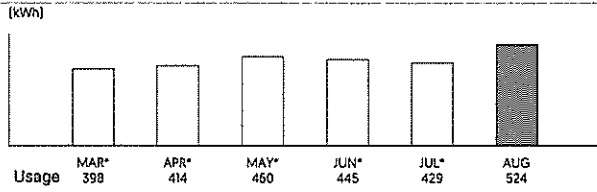

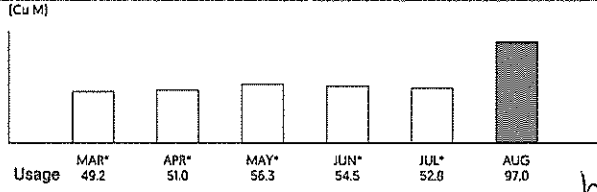
Payment Due: 01 Sep 2020



705-000065-00033-1944

This is your tax invoice for
20 TOH GUAN RD EAST #01-45 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: 524 kWh		\$86.10
 Water Services by Public Utilities Board Usage: 97.0 Cu M	 <p>*Estimated month</p>	\$319.61

PS-2020-08-27% *Aug 2020*
#17808
040207

GST \$28.40

Current Charges: **\$434.11**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.25
Payment on 03 Aug 2020 - Thank You	-\$244.25
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$434.11
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$434.11

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$434.11

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

Account No 8940195228	Cheque No	Bank:
		Branch:



8940195228

000000043411

August 2020 Bill

Account No. 8940195228

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1350	15 kWh	0.1723	2.58	
	34 kWh	0.1711	5.81	
	475 kWh	0.1636	77.71	86.10
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3355.5	40.0 Cu M	1.2100	48.40	
	57.0 Cu M	1.5200	86.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	57.0 Cu M	1.1800	67.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$86.64	65%	56.31	319.61
Subtotal			405.71	405.71
GST	\$405.71	7%	28.40	28.40
Current Charges: (Inclusive of GST)				\$434.11

Meter Reading

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Notices

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Contact Information

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (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
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United Overseas Bank Ltd

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$618.08**


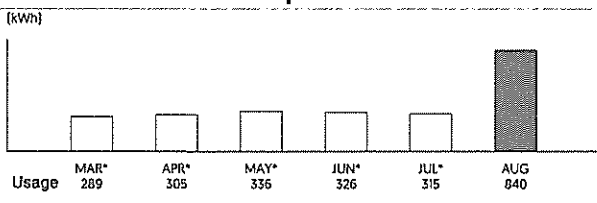

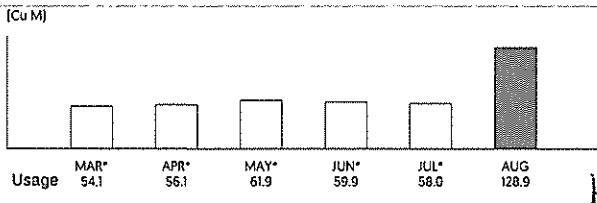
Payment Due: 01 Sep 2020



705-000067-00034-1945

This is your tax invoice for
20 TOH GUAN RD EAST #05-46 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: 840 kWh		\$140.38
 Water Services by Public Utilities Board Usage: 128.9 Cu M	 <p>*Estimated month</p>	\$437.26

Aug 2020 #1808 040207
PS-2020-08-280

GST \$40.44

Current Charges: **\$618.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.38
Payment on 03 Aug 2020 - Thank You	-\$244.38
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$618.08
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$618.08

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

01 Sep 2020

Total Amount Payable:

\$618.08

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

Account No 8940195236	Cheque No	Bank:
		Branch:



8940195236

000000061808

August 2020 Bill

Account No. 8940195236

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 7602	125 kWh	0.1723	21.54	
	250 kWh	0.1711	42.77	
	465 kWh	0.1636	76.07	140.38
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 6325.5	40.0 Cu M	1.2100	48.40	
	88.9 Cu M	1.5200	135.13	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	88.9 Cu M	1.1800	104.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$135.13	65%	87.83	437.26
Subtotal			577.64	577.64
GST	\$577.64	7%	40.44	40.44
Current Charges: <small>(Inclusive of GST)</small>				\$618.08

Meter Reading

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Contact Information

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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

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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$468.95**


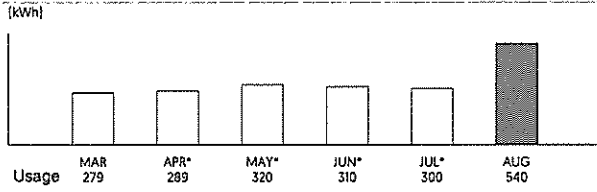

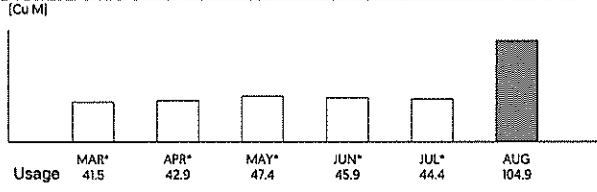
Payment Due: 01 Sep 2020



705-000045-00023-1934

This is your tax invoice for
20 TOH GUAN RD EAST #05-48 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: 540 kWh		\$89.53
 Water Services by Public Utilities Board Usage: 104.9 Cu M	 <p>*Estimated month</p>	\$348.74

PS-2020-08-281.

*Aug 2020
\$17808
040207*

GST \$30.68

Current Charges: **\$468.95**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$188.06
Payment on 03 Aug 2020 - Thank You	-\$188.06
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$468.95
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$468.95

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
01 Sep 2020

Total Amount Payable:
\$468.95

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

Account No 8939836956	Cheque No	Bank:
		Branch:



8939836956

000000046895

August 2020 Bill

Account No. 8939836956

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1232	26 kWh	0.1723	4.48	
	127 kWh	0.1711	21.74	
	387 kWh	0.1636	63.31	89.53
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 284.2	40.0 Cu M	1.2100	48.40	
	64.9 Cu M	1.5200	98.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	64.9 Cu M	1.1800	76.59	
Water Conservation Tax	\$48.40	50%	24.20	
	\$98.64	65%	64.11	348.74
Subtotal			438.27	438.27
GST	\$438.27	7%	30.68	30.68
Current Charges: (Inclusive of GST)				\$468.95

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

customer support@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [20030210BD] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or 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 [201133349M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106673W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$627.06**


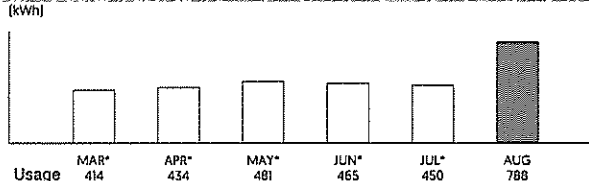

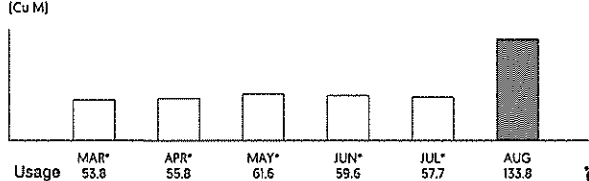
Payment Due: 01 Sep 2020



705-000069-00035-1946

This is your tax invoice for
20 TOH GUAN RD EAST #05-55 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: 788 kWh	 <p>Usage: MAR* 414, APR* 434, MAY* 481, JUN* 465, JUL* 450, AUG 788</p>	\$130.70
 Water Services by Public Utilities Board Usage: 133.8 Cu M	 <p>Usage: MAR* 53.8, APR* 55.8, MAY* 61.6, JUN* 59.6, JUL* 57.7, AUG 133.8</p> <p>*Estimated month</p>	\$455.34

PS 2020-08-282
Aug 2020
\$130.70
\$492.07

GST \$41.02

Current Charges: **\$627.06**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.38
Payment on 03 Aug 2020 - Thank You	-\$267.38
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$627.06
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$627.06

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$627.06

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

Account No 8940195244	Cheque No	Bank:
		Branch:



8940195244

000000062706

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1414	78 kWh	0.1723	13.44	
	146 kWh	0.1711	24.99	
	564 kWh	0.1636	92.27	130.70
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3410.4	40.0 Cu M	1.2100	48.40	
	93.8 Cu M	1.5200	142.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	93.8 Cu M	1.1800	110.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$142.58	65%	92.68	455.34
Subtotal			586.04	586.04
GST	\$586.04	7%	41.02	41.02
Current Charges: (Inclusive of GST)				\$627.06

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

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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 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 [20030210BD] 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 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 SmanCity Pte Ltd [201938124E]

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$104.62**


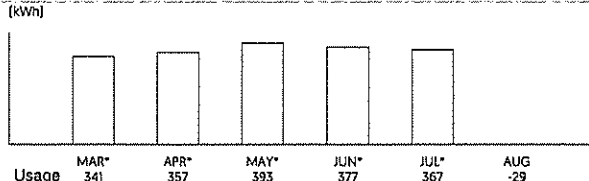

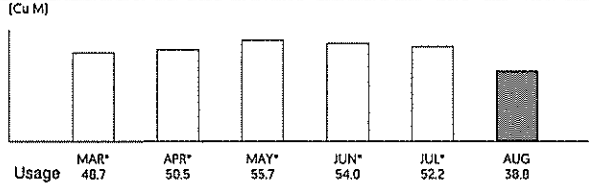
Payment Due: 01 Sep 2020



705-000049-00025-1936

This is your tax invoice for
22 TOH GUAN RD EAST #04-63 WORKERS'
DORMITORY SINGAPORE 608593

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: -29 kWh	(kWh) 	-\$7.21
 Water Services by Public Utilities Board Usage: 38.8 Cu M	(Cu M) 	\$104.98

Handwritten notes:
 P3700-08-283
 Aug 2020
 #788
 04027

GST \$6.85

Current Charges: **\$104.62**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$230.81
Payment on 03 Aug 2020 - Thank You	-\$230.81
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$104.62
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$104.62

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$104.62

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

Account No 8939836998	Cheque No	Bank:
		Branch:



8939836998

000000010462

August 2020 Bill

Account No. 8939836998

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 1284	-104 kWh	0.1723	-17.91	
	-209 kWh	0.1711	-35.76	
	284 kWh	0.1636	46.46	-7.21
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 5264.2	40.0 Cu M	1.2100	48.40	
	-1.2 Cu M	1.5200	-1.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-1.2 Cu M	1.1800	-1.43	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$1.81	65%	-1.18	104.98
Subtotal			97.77	97.77
GST	\$97.77	7%	6.85	6.85
Current Charges: <small>(Inclusive of GST)</small>				\$104.62

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

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302100D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentcity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200105873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$425.16**


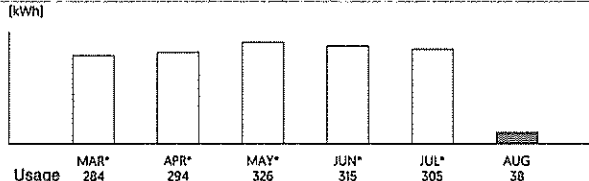

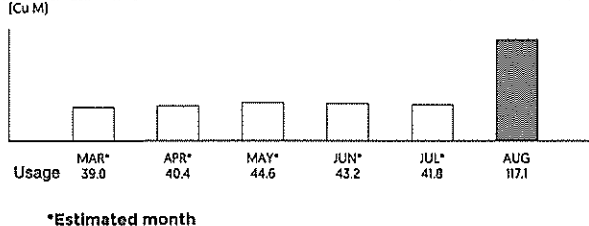
Payment Due: 01 Sep 2020



705-000061-00031-1942

This is your tax invoice for
24 TOH GUAN RD EAST #03-68 WORKERS'
DORMITORY SINGAPORE 608594

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: 38 kWh		\$4.55
 Water Services by Public Utilities Board Usage: 117.1 Cu M		\$392.79

PS-2020-08-284

*Aug 2020
\$12808
040707*

GST \$27.82

Current Charges: **\$425.16**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$178.67
Payment on 03 Aug 2020 - Thank You	-\$178.67
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$425.16
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$425.16

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$425.16

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

Account No 8940195202	Cheque No	Bank:
		Branch:



8940195202

000000042516

August 2020 Bill

Account No. 8940195202

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1597	-67 kWh	0.1723	-11.55	
	-143 kWh	0.1711	-24.47	
	248 kWh	0.1636	40.57	4.55
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3493.5	41.0 Cu M	1.2100	49.61	
	76.1 Cu M	1.5200	115.67	
Waterborne Fee	41.0 Cu M	0.9200	37.72	
	76.1 Cu M	1.1800	89.80	
Water Conservation Tax	\$49.61	50%	24.80	
	\$115.67	65%	75.19	392.79
Subtotal			397.34	397.34
GST	\$397.34	7%	27.82	27.82
Current Charges: (Inclusive of GST)				\$425.16

Meter Reading

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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>customer support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (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

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OCBC Bank
United Overseas Bank Ltd



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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$175.38**


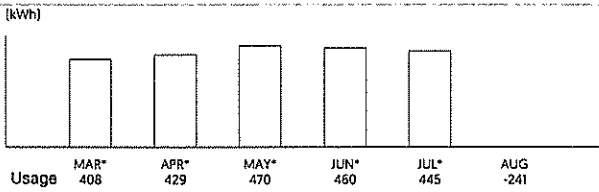

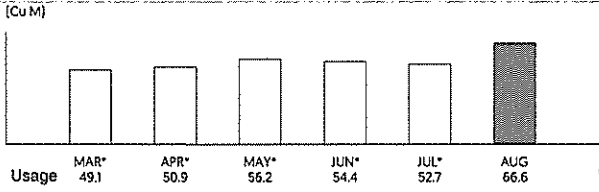
Payment Due: 01 Sep 2020



705-000059-00030-1941

This is your tax invoice for
24 TOH GUAN RD EAST #03-70 WORKERS'
DORMITORY SINGAPORE 608594

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: -241 kWh		-\$43.58
 Water Services by Public Utilities Board Usage: 66.6 Cu M		\$207.49

*Estimated month

Handwritten notes:
 PT 2020-08-285
 Aug 2020 #1808 06027

GST	\$11.47
Current Charges: <small>(Inclusive of GST)</small>	\$175.38

Summary of Charges	
Balance Brought Forward from Previous Bill	\$246.75
Payment on 03 Aug 2020 - Thank You	-\$246.75
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$175.38
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$175.38

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$175.38

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

Account No 8940195194	Cheque No	Bank:
		Branch:



8940195194

000000017538

August 2020 Bill

Account No. 8940195194

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1810	-165 kWh	0.1723	-28.43	
	-360 kWh	0.1711	-61.61	
	284 kWh	0.1636	46.46	-43.58
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2395.8	40.0 Cu M	1.2100	48.40	
	26.6 Cu M	1.5200	40.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.6 Cu M	1.1800	31.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$40.44	65%	26.27	207.49
Subtotal			163.91	163.91
GST	\$163.91	7%	11.47	11.47
Current Charges: <small>(Inclusive of GST)</small>				\$175.38

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>
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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 (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W) or ALBA W&H SmartCity Pte Ltd (201936124E)
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Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$672.93**


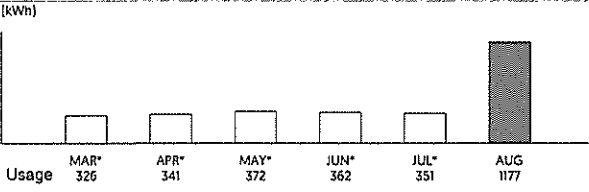

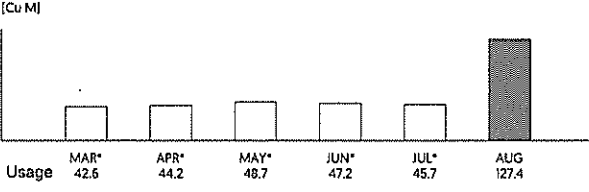
Payment Due: 01 Sep 2020

This is your tax invoice for
24 TOH GUAN RD EAST #05-70 WORKERS'
DORMITORY SINGAPORE 608594



705-000057-00029-1940

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: 1177 kWh		\$197.18
 Water Services by Public Utilities Board Usage: 127.4 Cu M	 <p>*Estimated month</p>	\$431.73

Handwritten notes:
 Pg - 2000 - 8939845908
 Angoro
 \$1788
 040207

GST \$44.02

Current Charges: **\$672.93**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$202.32
Payment on 03 Aug 2020 - Thank You	-\$202.32
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$672.93
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$672.93

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$672.93

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

Account No 8939845908	Cheque No	Bank:
		Branch:



8939845908

000000067293

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 7847	186 kWh	0.1723	32.05	
	401 kWh	0.1711	68.61	
	590 kWh	0.1636	96.52	197.18
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 7477.1	40.0 Cu M	1.2100	48.40	
	87.4 Cu M	1.5200	132.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	87.4 Cu M	1.1800	103.11	
Water Conservation Tax	\$48.40	50%	24.20	
	\$132.87	65%	86.35	431.73
Subtotal			628.91	628.91
GST	\$628.91	7%	44.02	44.02
Current Charges: (Inclusive of GST)				\$672.93

Meter Reading

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Notices

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Contact Information

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmanCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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Self Help Machines
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Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

Total Amount Payable: **\$491.26**

Payment Due: 01 Sep 2020



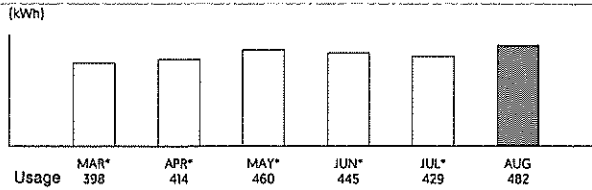
705-000075-00038-1949

This is your tax invoice for
26 TOH GUAN RD EAST #04-80 WORKERS'
DORMITORY SINGAPORE 608595

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 2020	Account Type Domestic	Deposit \$100.00
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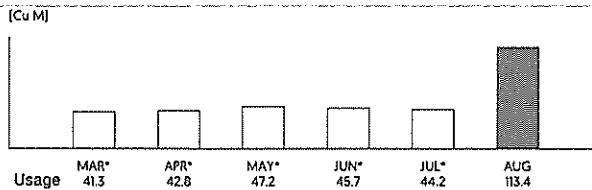
Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 482 kWh



\$79.02

Water Services
by Public Utilities Board
Usage: 113.4 Cu M



\$380.10

*Estimated month

Handwritten notes:
PS 702-08-287
Aug 2020 \$7808 040207

GST \$32.14

Current Charges: **\$491.26**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$210.30
Payment on 03 Aug 2020 - Thank You	-\$210.30
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 [Tue]	\$491.26

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020 **\$491.26**

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

01 Sep 2020

Total Amount Payable:

\$491.26

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

Account No 8940422440	Cheque No	Bank:
		Branch:



8940422440

000000049126

August 2020 Bill

Account No. 8940422440

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1300	10 kWh	0.1723	1.72	
	12 kWh	0.1711	2.05	
	460 kWh	0.1636	75.25	79.02
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1568.4	40.0 Cu M	1.2100	48.40	
	73.4 Cu M	1.5200	111.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	73.4 Cu M	1.1800	86.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$111.57	65%	72.52	380.10
Subtotal			459.12	459.12
GST	\$459.12	7%	32.14	32.14
Current Charges: (Inclusive of GST)				\$491.26

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

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Contact Information

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-0100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-S] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$807.15**


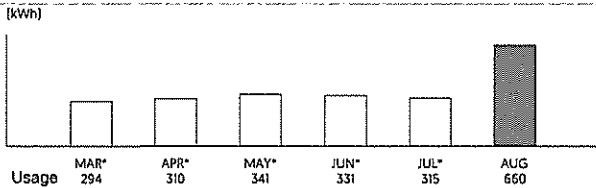

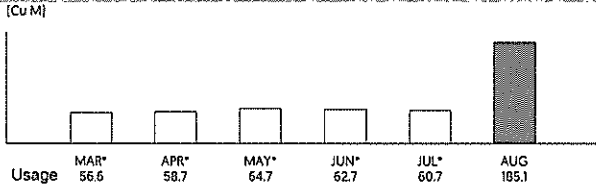
Payment Due: 01 Sep 2020

This is your tax invoice for
26 TOH GUAN RD EAST #04-81 WORKERS'
DORMITORY SINGAPORE 608595



705-000073-00037-1948

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 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: 660 kWh		\$109.81
 Water Services by Public Utilities Board Usage: 185.1 Cu M		\$644.53

*Estimated month

PS-2020-08-288

*Aug 2020
#1808
040207*

GST \$52.81

Current Charges: **\$807.15**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$255.05
Payment on 03 Aug 2020 - Thank You	-\$255.05
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$807.15
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$807.15

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$807.15

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

Account No 8940414413	Cheque No	Bank:
		Branch:



8940414413

000000080715

August 2020 Bill

Account No. 8940414413

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1082	73 kWh	0.1723	12.57	
	163 kWh	0.1711	27.88	
	424 kWh	0.1636	69.36	109.81
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3908.5	40.0 Cu M	1.2100	48.40	
	145.1 Cu M	1.5200	220.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	145.1 Cu M	1.1800	171.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$220.57	65%	143.36	644.53
Subtotal			754.34	754.34
GST	\$754.34	7%	52.81	52.81
Current Charges: (Inclusive of GST)				\$807.15

Meter Reading

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services

Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards

Internet Banking

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OCBC Bank
United Overseas Bank Ltd

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$469.88**

Payment Due: 01 Sep 2020

This is your tax invoice for
26 TOH GUAN RD EAST #05-76 WORKERS'
DORMITORY SINGAPORE 608595




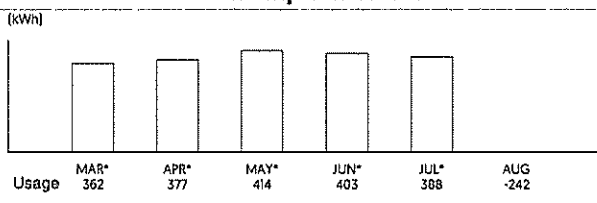

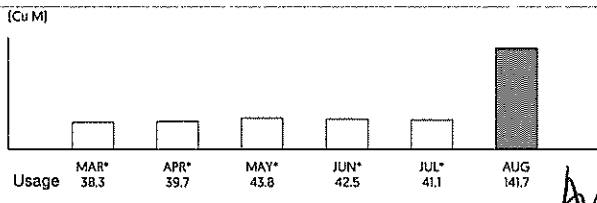
705-000053-00027-1938

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: -242 kWh		-\$43.42
 Water Services by Public Utilities Board Usage: 141.7 Cu M	 <p>*Estimated month</p>	\$482.56

PS-2020-08-289.

*Aug 2020
\$7808
040207*

GST \$30.74

Current Charges: **\$469.88**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$190.78
Payment on 03 Aug 2020 - Thank You	-\$190.78
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$469.88
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020	\$469.88

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$469.88

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

Account No 8939845742	Cheque No	Bank:
		Branch:



8939845742

000000046988

August 2020 Bill

Account No. 8939845742

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 5510	-160 kWh	0.1723	-27.56	
	-325 kWh	0.1711	-55.61	
	243 kWh	0.1636	39.75	-43.42
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 4169.0	42.0 Cu M	1.2100	50.82	
	99.7 Cu M	1.5200	151.54	
Waterborne Fee	42.0 Cu M	0.9200	38.64	
	99.7 Cu M	1.1800	117.65	
Water Conservation Tax	\$50.82	50%	25.41	
	\$151.54	65%	98.50	482.56
Subtotal			439.14	439.14
GST	\$439.14	7%	30.74	30.74
Current Charges: (Inclusive of GST)				\$469.88

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>
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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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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

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.: T260576-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080340
 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		\$ 65.94
Receipt during month - Thank you		\$ (65.94)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 68.58
Total Amount Payable will be deducted from your bank account		\$ 68.58

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	LA4199492	Blk 26, #05-76	13,291	13,618	327 kWh	0.1960	\$ 64.09
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 64.09
Goods and Service Tax						7%	\$ 4.49
Total Current Charges Inclusive of GST							\$ 68.58

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 TG20080340	Cheque No	Bank / Branch
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Account No.: T260576-2

Total Amount Payable

\$68.58



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.: T260481-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080339
 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	\$ 74.47
Receipt during month - Thank you	\$ (74.47)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 55.36
Total Amount Payable will be deducted from your bank account	\$ 55.36

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	LA4199173	Blk 26, #04-81	11,533	11,797	264 kWh	0.1960	\$ 51.74	
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)								
Total Charges							\$	51.74
Goods and Service Tax							7%	\$ 3.62
Total Current Charges Inclusive of GST							\$	55.36

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 TG20080339	Cheque No	Bank / Branch
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Account No.: T260481-2

Total Amount Payable

\$55.36



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.: T260480-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080338
 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	\$ 83.94
Receipt during month - Thank you	\$ (83.94)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 74.45
Total Amount Payable will be deducted from your bank account	\$ 74.45

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	LA4199175	Blk 26, #04-80	12,215	12,570	355 kWh	0.1960	\$ 69.58
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 69.58
Goods and Service Tax						7%	\$ 4.87
Total Current Charges Inclusive of GST							\$ 74.45

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.
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 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 TG20080338	Cheque No	Bank / Branch
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Account No.: T260480-2

Total Amount Payable

\$74.45



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.: T260380-1
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080337
 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	\$ 73.52
Receipt during month - Thank you	\$ (73.52)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 61.24
Total Amount Payable will be deducted from your bank account	\$ 61.24

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	LA41733274	Blk 26, #03-80	15,082	15,374	292 kWh	0.1960	\$ 57.23
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 57.23
Goods and Service Tax						7%	\$ 4.01
Total Current Charges Inclusive of GST							\$ 61.24

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	TG20080337		

Account No.: T260380-1

Total Amount Payable

\$61.24



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

Tax Invoice

Account No.: T240570-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080336
 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	\$ 90.06
Receipt during month - Thank you	\$ (90.06)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 55.36
Total Amount Payable will be deducted from your bank account	\$ 55.36

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	LA4173043	Blk 24, #05-70	18,458	18,722	264 kWh	0.1960	\$ 51.74
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 51.74
Goods and Service Tax						7%	\$ 3.62
Total Current Charges Inclusive of GST							\$ 55.36

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	TG20080336		

Account No.: T240570-2

Total Amount Payable

\$55.36



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T240370-1
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080335
 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	\$ 71.72
Receipt during month - Thank you	\$ (71.72)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 73.82
Total Amount Payable will be deducted from your bank account	\$ 73.82

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	LA4173085	Blk 24, #03-70	10,388	10,740	352 kWh	0.1960	\$ 68.99
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 68.99
Goods and Service Tax						7%	\$ 4.83
Total Current Charges Inclusive of GST							\$ 73.82

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080335		

Account No.: T240370-1

Total Amount Payable

\$73.82



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.: T240368-2
MUN SIONG ENGINEERING LIMITED
No. 35 Tuas Road Jurong Town
SINGAPORE 638496

Invoice No : TG20080334
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	\$ 75.52
Receipt during month - Thank you	\$ (75.52)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 67.95
Total Amount Payable will be deducted from your bank account	
	\$ 67.95

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	LA4173091	Blk 24, #03-68	9,926	10,250	324 kWh	0.1960	\$ 63.50
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 63.50
Goods and Service Tax						7%	\$ 4.45
Total Current Charges Inclusive of GST							\$ 67.95

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	TG20080334		

Account No.: T240368-2

Total Amount Payable

\$67.95



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.: T220463-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080333
 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	\$ 71.41
Receipt during month - Thank you	\$ (71.41)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 103.18
Total Amount Payable will be deducted from your bank account	\$ 103.18

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	LA4173191	Blk 22, #04-63	14,750	15,242	492 kWh	0.1960	\$ 96.43
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 96.43
Goods and Service Tax						7%	\$ 6.75
Total Current Charges Inclusive of GST							\$ 103.18

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	TG20080333		

Account No.: T220463-2

Total Amount Payable

\$103.18



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.: T200555-1
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080332
 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		\$ 76.43
Receipt during month - Thank you		\$ (76.43)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 60.40
Total Amount Payable will be deducted from your bank account		\$ 60.40

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	LA4173056	Blk 20, #05-55	11,157	11,445	288 kWh	0.1960	\$ 56.45
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 56.45
Goods and Service Tax						7%	\$ 3.95
Total Current Charges Inclusive of GST							\$ 60.40

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

Payment Due on 11 Sep 2020	Invoice No TG20080332	Cheque No	Bank / Branch
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Account No.: T200555-1

Total Amount Payable

\$60.40



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.: T200548-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080331
 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	\$ 104.95
Receipt during month - Thank you	\$ (104.95)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 69.42
Total Amount Payable will be deducted from your bank account	\$ 69.42

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	LA4199582	Blk 20, #05-48	13,626	13,957	331 kWh	0.1960	\$ 64.88
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 64.88
Goods and Service Tax							7% \$ 4.54
Total Current Charges Inclusive of GST							\$ 69.42

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

Payment Due on 11 Sep 2020	Invoice No TG20080331	Cheque No	Bank / Branch
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Account No.: T200548-2

Total Amount Payable

\$69.42



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.: T200546-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080330
 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	\$ 79.77
Receipt during month - Thank you	\$ (79.77)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 74.66
Total Amount Payable will be deducted from your bank account	\$ 74.66

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	LA4199580	Blk 20, #05-46	23,369	23,725	356 kWh	0.1960	\$ 69.78
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 69.78
Goods and Service Tax						7%	\$ 4.88
Total Current Charges Inclusive of GST							\$ 74.66

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080330		

Account No.: T200546-2

Total Amount Payable

\$74.66



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.: T200145-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080329
 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	\$ 67.63
Receipt during month - Thank you	\$ (67.63)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 78.01
Total Amount Payable will be deducted from your bank account	\$ 78.01

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	LA4173397	Blk 20, #01-45	11,483	11,855	372 kWh	0.1960	\$ 72.91
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 72.91
Goods and Service Tax						7%	\$ 5.10
Total Current Charges Inclusive of GST							\$ 78.01

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 TG20080329	Cheque No	Bank / Branch
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Account No.: T200145-2

Total Amount Payable

\$78.01



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.: T180633-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080328
 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	\$ 58.94
Receipt during month - Thank you	\$ (58.94)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 51.80
Total Amount Payable will be deducted from your bank account	\$ 51.80

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	LA4173237	Blk 18, #06-33	13,083	13,330	247 kWh	0.1960	\$ 48.41
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 48.41
Goods and Service Tax						7%	\$ 3.39
Total Current Charges Inclusive of GST							\$ 51.80

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

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 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	TG20080328		

Account No.: T180633-2

Total Amount Payable

\$51.80



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

Tax Invoice

Account No.: T180631-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080327
 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		\$ 73.73
Receipt during month - Thank you		\$ (73.73)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 65.23
Total Amount Payable will be deducted from your bank account		\$ 65.23

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)
Electricity Services	LA4173022	Blk 18, #05-31	16,015	16,326	311 kWh	0.1960	\$ 60.96
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 60.96
Goods and Service Tax						7%	\$ 4.27
Total Current Charges Inclusive of GST							\$ 65.23

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080327		

Account No.: T180631-2

Total Amount Payable

\$65.23



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.: T180432-2
MUN SIONG ENGINEERING LIMITED
No. 35 Tuas Road Jurong Town
SINGAPORE 638496

Invoice No : TG20080326
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	\$ 46.48
Receipt during month - Thank you	\$ (46.48)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 57.67
Total Amount Payable will be deducted from your bank account	
	\$ 57.67

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	LA4172988	Blk 18, #04-32	11,320	11,595	275 kWh	0.1960	\$ 53.90
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 53.90
Goods and Service Tax						7%	\$ 3.77
Total Current Charges Inclusive of GST							\$ 57.67

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

Account No.: T180432-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080326		

Total Amount Payable

\$57.67



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.: T180137-2
MUN SIONG ENGINEERING LIMITED
No. 35 Tuas Road Jurong Town
SINGAPORE 638496

Invoice No : TG20080325
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	\$ 137.71
Receipt during month - Thank you	\$ (137.71)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 50.96
Total Amount Payable will be deducted from your bank account	\$ 50.96

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	LA4173111	Blk 18, #01-37	18,283	18,526	243 kWh	0.1960	\$ 47.63
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 47.63
Goods and Service Tax						7%	\$ 3.33
Total Current Charges Inclusive of GST							\$ 50.96

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

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For any enquiries, pls call (65) Fax



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080325		

Account No.: T180137-2

Total Amount Payable

\$50.96



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.: T180131-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080324
 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		\$ 165.48
Receipt during month - Thank you		\$ (165.48)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 184.14
Total Amount Payable will be deducted from your bank account		\$ 184.14

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	LA4173105	Blk 18, #01-31	18,594	19,472	878 kWh	0.1960	\$ 172.09
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 172.09
Goods and Service Tax						7%	\$ 12.05
Total Current Charges Inclusive of GST							\$ 184.14

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

Payment Due on 11 Sep 2020	Invoice No TG20080324	Cheque No	Bank / Branch
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Account No.: T180131-2

Total Amount Payable

\$184.14



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

Tax Invoice

Account No.: T160218-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20080323
 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		\$ 113.14
Receipt during month - Thank you		\$ (113.14)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 86.82
Total Amount Payable will be deducted from your bank account		\$ 86.82

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	LA4173157	Blk 16, #02-18	15,430	15,844	414 kWh	0.1960	\$ 81.14
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 81.14
Goods and Service Tax							7% \$ 5.68
Total Current Charges Inclusive of GST							\$ 86.82

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 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 TG20080323	Cheque No	Bank / Branch
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Account No.: T160218-2

Total Amount Payable

\$86.82