

VSP PTE LTD
57 UBI AVE 1
#06-05
SINGAPORE 408936

Total Amount Payable: **\$192.77**


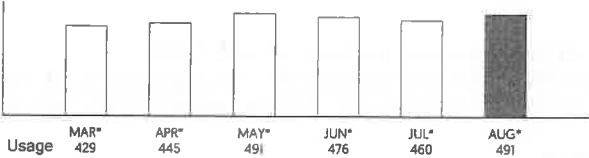

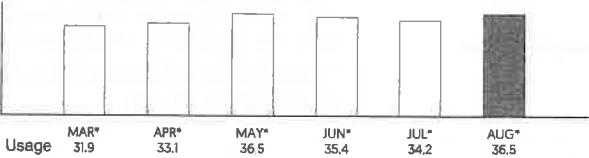
Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #14-04 WORKERS'
DORMITORY SINGAPORE 608596



705-003807-01904-1651

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 491 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>429</td> </tr> <tr> <td>APR*</td> <td>445</td> </tr> <tr> <td>MAY*</td> <td>491</td> </tr> <tr> <td>JUN*</td> <td>476</td> </tr> <tr> <td>JUL*</td> <td>460</td> </tr> <tr> <td>AUG*</td> <td>491</td> </tr> </table>	Month	Usage (kWh)	MAR*	429	APR*	445	MAY*	491	JUN*	476	JUL*	460	AUG*	491	\$80.33
Month	Usage (kWh)															
MAR*	429															
APR*	445															
MAY*	491															
JUN*	476															
JUL*	460															
AUG*	491															
 Water Services by Public Utilities Board Usage: 36.5 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>31.9</td> </tr> <tr> <td>APR*</td> <td>33.1</td> </tr> <tr> <td>MAY*</td> <td>36.5</td> </tr> <tr> <td>JUN*</td> <td>35.4</td> </tr> <tr> <td>JUL*</td> <td>34.2</td> </tr> <tr> <td>AUG*</td> <td>36.5</td> </tr> </table>	Month	Usage (Cu M)	MAR*	31.9	APR*	33.1	MAY*	36.5	JUN*	35.4	JUL*	34.2	AUG*	36.5	\$99.83
Month	Usage (Cu M)															
MAR*	31.9															
APR*	33.1															
MAY*	36.5															
JUN*	35.4															
JUL*	34.2															
AUG*	36.5															

*Estimated month

GST \$12.61

Current Charges: **\$192.77**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$182.30
Payment on 04 Aug 2020 - Thank You	-\$182.30
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$192.77
Total Amount Payable	\$192.77

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:
\$192.77

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

Account No 8935294705	Cheque No	Bank:
		Branch:



8935294705

000000019277

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	491 kWh	0.1636	80.33	80.33
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	36.5 Cu M	1.2100	44.17	
Waterborne Fee	36.5 Cu M	0.9200	33.58	
Water Conservation Tax	\$44.17	50%	22.08	99.83
Subtotal			180.16	180.16
GST	\$180.16	7%	12.61	12.61
Current Charges: (Inclusive of GST)				\$192.77

Meter Reading

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

Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

Contact information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

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

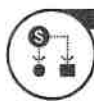
- Gas charges for City Gas Pte Ltd (as Trustee) [M90.5b6440A]

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

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

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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.: T281404-1
 VSP PTE LTD
 57 Ubi Ave 1 #06-05 Ubi Centre
 SINGAPORE 408936

Invoice No : TG20080545
 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		\$ 64.37
Receipt during month - Thank you		\$ (64.37)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 78.43
Total Amount Payable will be deducted from your bank account		\$ 78.43

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i> For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710348	Blk 28, #14-04	3,311	3,685	374 kWh	0.1960	\$ 73.30
Total Charges							\$ 73.30
Goods and Service Tax						7%	\$ 5.13
Total Current Charges Inclusive of GST							\$ 78.43

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	TG20080545		

Account No.: T281404-1

Total Amount Payable

\$78.43

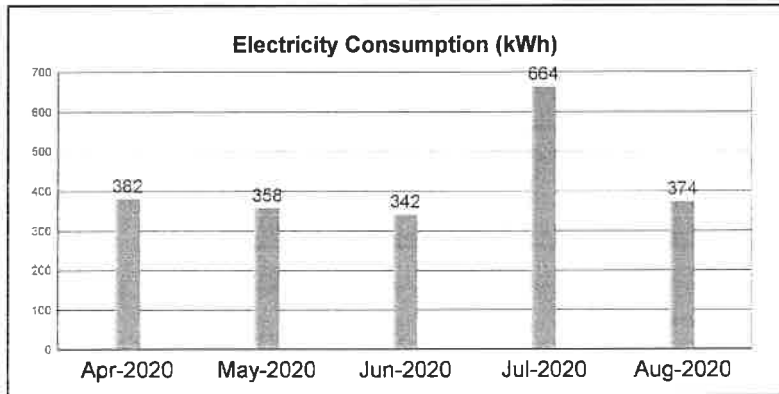
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



VSP PTE LTD
57 UBI AVE 1
#06-05
SINGAPORE 408936

Total Amount Payable: **\$223.66**
Payment Due: 07 Sep 2020



705-003811-01906-1653

This is your tax invoice for
28 TOH GUAN RD EAST #14-17 WORKERS'
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 476 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>414</td> </tr> <tr> <td>APR*</td> <td>434</td> </tr> <tr> <td>MAY*</td> <td>481</td> </tr> <tr> <td>JUN*</td> <td>465</td> </tr> <tr> <td>JUL*</td> <td>450</td> </tr> <tr> <td>AUG*</td> <td>476</td> </tr> </table>	Month	Usage (kWh)	MAR*	414	APR*	434	MAY*	481	JUN*	465	JUL*	450	AUG*	476	\$77.87
Month	Usage (kWh)															
MAR*	414															
APR*	434															
MAY*	481															
JUN*	465															
JUL*	450															
AUG*	476															
Water Services by Public Utilities Board Usage: 45.9 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>40.1</td> </tr> <tr> <td>APR*</td> <td>41.6</td> </tr> <tr> <td>MAY*</td> <td>45.9</td> </tr> <tr> <td>JUN*</td> <td>44.4</td> </tr> <tr> <td>JUL*</td> <td>43.0</td> </tr> <tr> <td>AUG*</td> <td>45.9</td> </tr> </table>	Month	Usage (Cu M)	MAR*	40.1	APR*	41.6	MAY*	45.9	JUN*	44.4	JUL*	43.0	AUG*	45.9	\$131.16
Month	Usage (Cu M)															
MAR*	40.1															
APR*	41.6															
MAY*	45.9															
JUN*	44.4															
JUL*	43.0															
AUG*	45.9															

*Estimated month

GST \$14.63
Current Charges: **\$223.66**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.36
Payment on 04 Aug 2020 - Thank You	-\$209.36
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$223.66
Total Amount Payable	\$223.66

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:
\$223.66

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

Account No 8935296486	Cheque No	Bank:
		Branch:



8935296486

000000022366

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	476 kWh	0.1636	77.87	77.87
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	5.9 Cu M	1.5200	8.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.9 Cu M	1.1800	6.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.97	65%	5.83	131.16
Subtotal			209.03	209.03
GST	\$209.03	7%	14.63	14.63
Current Charges: (Inclusive of GST)				\$223.66

Meter Reading

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

Notices

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Contact Information

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte, Ltd, (200106873V) 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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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.: T281417-1
VSP PTE LTD
57 Ubi Ave 1 #06-05 Ubi Centre
SINGAPORE 408936

Invoice No : TG20080547
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	\$ 13.06
Receipt during month - Thank you	\$ (13.06)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 11.53
Total Amount Payable will be deducted from your bank account	\$ 11.53

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i> For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710504	Blk 28, #14-17	3,446	3,501	55 kWh	0.1960	\$ 10.78
Total Charges							\$ 10.78
Goods and Service Tax						7%	\$ 0.75
Total Current Charges Inclusive of GST							\$ 11.53

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.)

Account No.: T281417-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080547		

Total Amount Payable

\$11.53

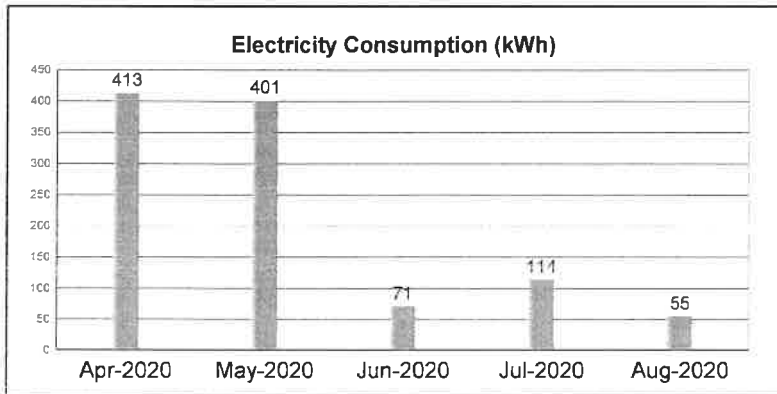
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

VSP PTE LTD
57 UBI AVE 1
#06-05
SINGAPORE 408936

Total Amount Payable: **\$245.63**

Payment Due: **07 Sep 2020**



705-003809-01905-1652


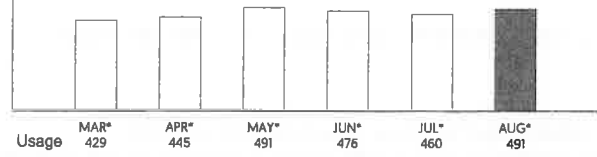

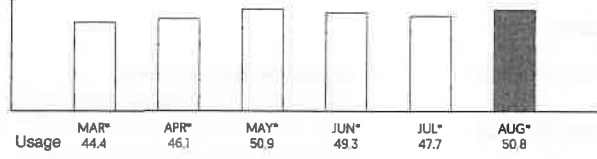
This is your tax invoice for
28 TOH GUAN RD EAST #14-14 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 491 kWh	[kWh]  Usage: MAR* 429, APR* 445, MAY* 491, JUN* 476, JUL* 460, AUG* 491	\$80.33
 Water Services by Public Utilities Board Usage: 50.8 Cu M	[Cu M]  Usage: MAR* 44.4, APR* 46.1, MAY* 50.9, JUN* 49.3, JUL* 47.7, AUG* 50.8 *Estimated month	\$149.23

GST \$16.07
Current Charges: **\$245.63**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$229.67
Payment on 04 Aug 2020 - Thank You	-\$229.67
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$245.63
Total Amount Payable	\$245.63

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:
\$245.63

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

Account No 8935296478	Cheque No	Bank:
		Branch:



8935296478

000000024563

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	491 kWh	0.1636	80.33	80.33
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	10.8 Cu M	1.5200	16.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.8 Cu M	1.1800	12.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.42	65%	10.67	149.23
Subtotal			229.56	229.56
GST	\$229.56	7%	16.07	16.07
Current Charges: <small>(Inclusive of GST)</small>				\$245.63

Meter Reading

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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 Greencity Energy Pte Ltd [201751014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356-110A]
- 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. [200106673W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

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OCBC Bank
United Overseas Bank Ltd

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

Tax Invoice

Account No.: T281414-2
VSP PTE LTD
57 Ubi Ave 1 #06-05 Ubi Centre
SINGAPORE 408936

Invoice No : TG20080546
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	\$ 72.48
Receipt during month - Thank you	\$ (72.48)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 67.53
Total Amount Payable will be deducted from your bank account	\$ 67.53

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i> For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710428	Blk 28, #14-14	3,908	4,230	322 kWh	0.1960	\$ 63.11
Total Charges							\$ 63.11
Goods and Service Tax						7%	\$ 4.42
Total Current Charges Inclusive of GST							\$ 67.53

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	TG20080546		

Account No.: T281414-2

Total Amount Payable

\$67.53

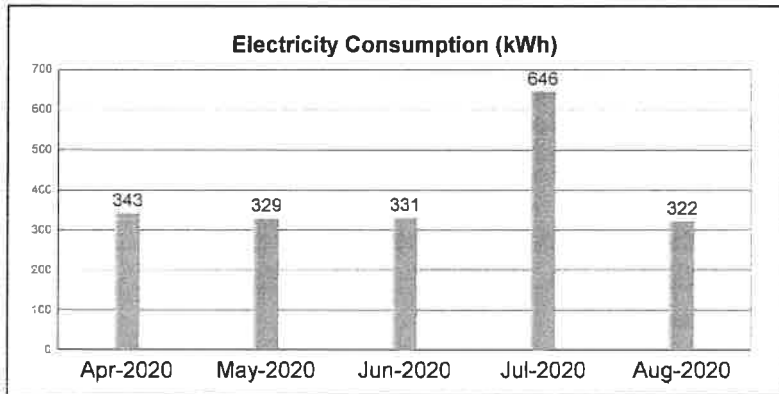
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*