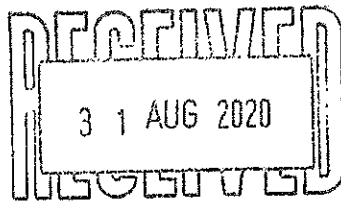


FOURWAY ENGINEERING PTE LTD
201 WOODLANDS AVE 9
#02-50 WOODLANDS SPECTRUM 2
SINGAPORE 738955



Total Amount Payable: **\$435.43**

Payment Due: 11 Sep 2020



840-000237-00119-2061

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-25
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
28 Aug 2020


Account Type
Non Domestic

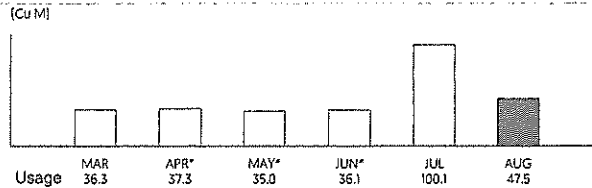
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 47.5 Cu M



\$129.92

*Estimated month

Others \$3.44

GST \$9.13

Current Charges: **\$142.49**
(Inclusive of GST)


Summary of Charges

Balance Brought Forward from Previous Bill	\$292.94
Payment Received	\$0.00
Amount Overdue	\$292.94
Current Charges due on 11 Sep 2020 (Fri)	\$142.49

Total Amount Payable

\$435.43

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2163.3	47.5 Cu M	1,2100	57.48	
Waterborne Fee	47.5 Cu M	0.9200	43.70	
Water Conservation Tax	\$57.48	50%	28.74	129.92

Others

Subtotal: **129.92**

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:
11 Sep 2020

Total Amount Payable:
\$435.43

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

Account No 8930620490	Cheque No	Bank:
		Branch:



8930620490

000000043543

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$292.94	1%	2.94	3.44
Subtotal			133.36	133.36
GST	\$130.42	7%	9.13	9.13
Current Charges: (Inclusive of GST)				\$142.49

*** Not subject to GST

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 27 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 (200004995K) 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



Recurring Payment

GIF0 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.: W020625-1
 FOURWAY ENGINEERING PTE LTD
 201 WOODLANDS AVE 9 #02-50 WOODLANDS SPECTRUM 2
 SINGAPORE 738955

Invoice No : WL20080085
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 64.22
Receipt during month - Thank you	\$ (64.22)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 42.78
Total Amount Payable will be deducted from your bank account	\$ 42.78

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731840	Blk B, #06-25	2,835	3,039	204 kWh	0.1960	\$ 39.98
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 39.98
Goods and Service Tax							7% \$ 2.80
Total Current Charges Inclusive of GST							\$ 42.78

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 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
6 Sep 2020	WL20080085		

Account No.: W020625-1

Total Amount Payable

\$42.78

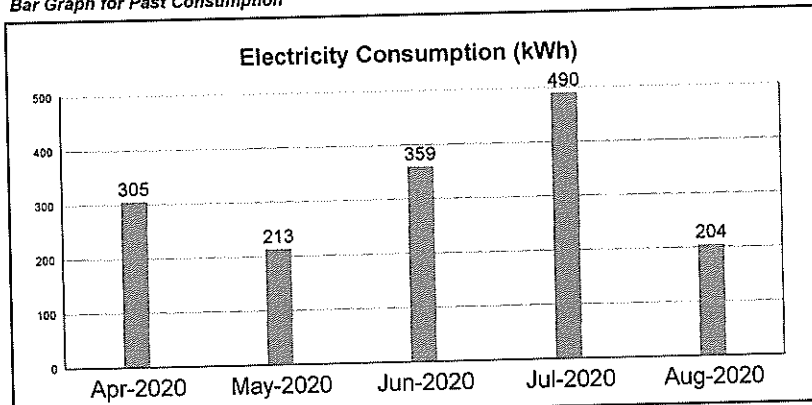
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

FOURWAY ENGINEERING PTE LTD

ATTN : MISS NEO
201 WOODLANDS AVENUE 9
#02-50
SINGAPORE 738955

TEL : 67599119

TAX INVOICE : AR202008-0518

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-25 BLK B AUG USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/07/2020 : 723.000 M ³ LATEST READING : 28/08/2020 : 736.000 M ³	13.000 M ³	6.92	89.96

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.