



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408996 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M320411-2
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20080134
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 163.00
Receipt during month - Thank you		\$ (134.94)
Outstanding Balance		\$ 28.06
Total Current Charges due on 11/09/2020		\$ 167.36
Total Amount Payable		\$ 195.42

Payment received on or after 16 Aug 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709578	Blk 32, #04-11	2,044	2,842	798 kWh	0.1960	\$ 156.41
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 156.41
Goods and Service Tax						7%	\$ 10.95
Total Current Charges Inclusive of GST							\$ 167.36

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.)

Account No.: M320411-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080134		

Total Amount Payable

\$195.42

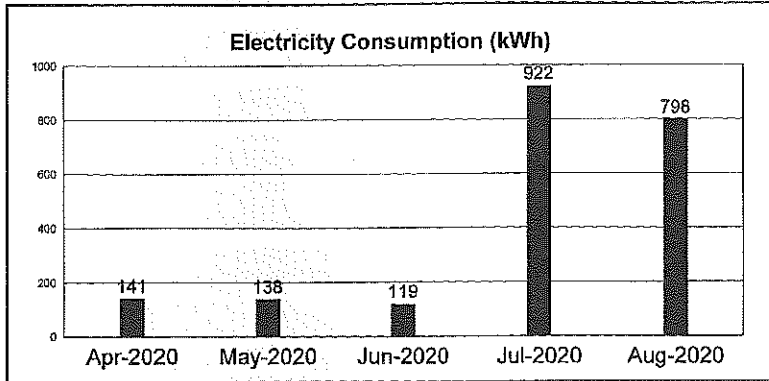
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: M341020-2
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20080135
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 413.51
Receipt during month - Thank you		\$ (323.91)
Outstanding Balance		\$ 89.60
Total Current Charges due on 11/09/2020		\$ 66.69
Total Amount Payable		\$ 156.29

Payment received on or after 16 Aug 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709614	Blk 34, #10-20	3,461	3,779	318 kWh	0.1960 \$	62.33	
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)								
Total Charges						\$	62.33	
Goods and Service Tax						7% \$	4.36	
Total Current Charges Inclusive of GST							\$	66.69

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 do .
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Account No.: M341020-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080135		

Total Amount Payable

\$156.29

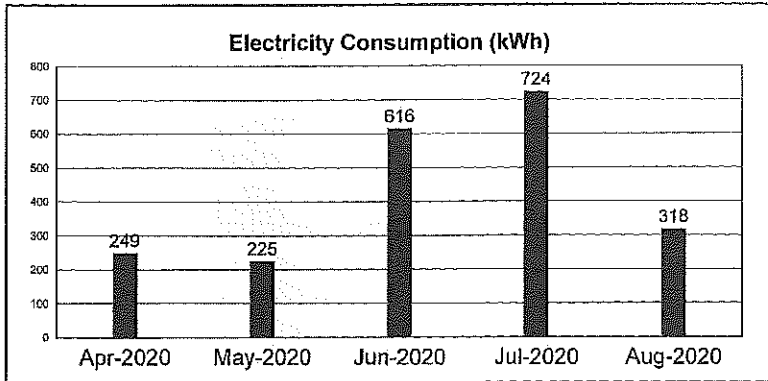
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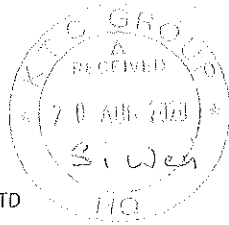
Bar Graph for Past Consumption



**Consumption based on estimated reading*



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



August 2020 Bill
Account No. 8925070396

Total Amount Payable: **\$250.22**

Payment Due: 03 Sep 2020

This is your tax invoice for
32 MANDAI EST #04-11 WORKERS'
DORMITORY SINGAPORE 729939

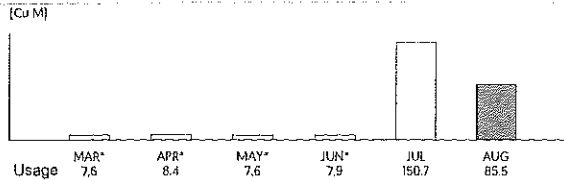


806-001307-00654-0505

Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	20 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 85.5 Cu M



\$233.85

GST **\$16.37**

Current Charges: **\$250.22**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$440.99
Payment on 17 Aug 2020 - Thank You	-\$440.99
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$250.22

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Sep 2020 **\$250.22**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 2825.3	85.5 Cu M	1.2100	103.46	
Waterborne Fee	85.5 Cu M	0.9200	78.66	
Water Conservation Tax	\$103.46	50%	51.73	233.85
			Subtotal:	233.85

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:
03 Sep 2020

Total Amount Payable:
\$250.22

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

Account No 8925070396	Cheque No	Bank:
		Branch:



8925070396

000000025022

August 2020 Bill

Account No. 8925070396

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			233.85	233.85
GST	\$233.85	7%	16.37	16.37
Current Charges: <small>(Inclusive of GST)</small>				\$250.22

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 19 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 (200004905K) or Greendly 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.

KTD GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified by:		
Approved by:		
Posted by:		
Reference:		

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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

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



August 2020 Bill
Account No. 8938231944

KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476

Total Amount Payable: **\$307.86**

Payment Due: 07 Sep 2020

This is your tax invoice for
34 MANDAI EST #04-27 WORKERS'
DORMITORY SINGAPORE 729940



806-002095-01048-0881

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
24 Aug 2020

Account Type
Non Domestic

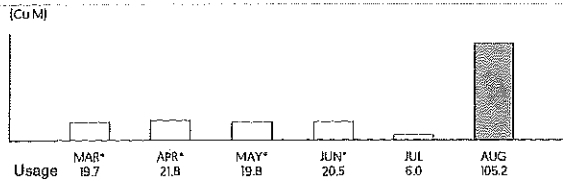
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 105.2 Cu M



\$287.72

*Estimated month

GST \$20.14

Current Charges: **\$307.86**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$17.55
Payment on 03 Aug 2020 - Thank You	-\$17.55
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$307.86

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Sep 2020 **\$307.86**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 4117.4	105.2 Cu M	1.2100	127.29	
Waterborne Fee	105.2 Cu M	0.9200	96.78	
Water Conservation Tax	\$127.29	50%	63.65	287.72
Subtotal:				287.72

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:
07 Sep 2020

Total Amount Payable:
\$307.86

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

Account No 8938231944	Cheque No	Bank:
		Branch:



8938231944

00000030786

August 2020 Bill

Account No. 8938231944

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			287.72	287.72
GST	\$287.72	7%	20.14	20.14
Current Charges: <small>(inclusive of GST)</small>				\$307.86

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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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Payment Arrangement: 6671 7100


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490 Lorong 6 Toa Payoh #09-11, HDB Hub
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
 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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- 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 [M2-6922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or B00 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106073W] or ALBA W&H SmartCity Pte Ltd [2019338124E]

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

KTC GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified By:		
Approved By:		
Posted By:		
Reference:		

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

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KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



August 2020 Bill
Account No. 8930054559

Total Amount Payable: **\$242.60**

Payment Due: 07 Sep 2020

This is your tax invoice for
34 MANDAI EST #10-20 WORKERS'
DORMITORY SINGAPORE 729940



806-001407-00704-0585

Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	24 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 82.9 Cu M</p>		\$226.73

GST \$15.87

Current Charges: **\$242.60**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$153.36
Payment on 17 Aug 2020 - Thank You	-\$153.36
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$242.60
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Sep 2020	\$242.60

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 2852.6	82.9 Cu M	1,2100	100.31	
Waterborne Fee	82.9 Cu M	0.9200	76.27	
Water Conservation Tax		\$100.31 50%	50.15	226.73
			Subtotal:	226.73

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:
07 Sep 2020

Total Amount Payable:
\$242.60

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

Account No 8930054559	Cheque No	Bank:
		Branch:



8930054559

000000024260

August 2020 Bill

Account No. 8930054559

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			226.73	226.73
GST	\$226.73	7%	15.87	15.87
Current Charges: (Inclusive of GST)				\$242.60


Meter Reading


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Emergency Numbers

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 **Gas:** 1800 752 1800

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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 (20133348N) 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



Recurring Payment

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OCBC Bank
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