

4/5
12020 05 05

Total Amount Payable: **\$176.83**

Payment Due: 04 May 2020



705-002669-01335-2970

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

Billing Period 17 Mar 2020 - 14 Apr 2020
Bill Date 19 Apr 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 346 kWh	<p>(kWh)</p> <p>Usage: NOV* 450, DEC 616, JAN* 491, FEB 228, MAR* 331, APR* 346</p>	\$59.42
Water Services by Public Utilities Board Usage: 38.7 Cu M	<p>(Cu M)</p> <p>Usage: NOV* 53.9, DEC 59.2, JAN* 51.6, FEB 29.7, MAR* 37.3, APR* 38.7</p>	\$105.84

*Estimated month

Apr 2020 040207
#7808
12-2020-04-283
n

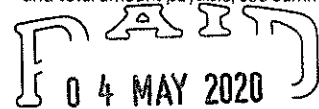
GST \$11.57

Current Charges: **\$176.83**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$170.18
Payment on 31 Mar 2020 - Thank You	-\$170.18
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$176.83
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$176.83

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:
04 May 2020

BY 1-20200505
Total Amount Payable:
\$176.83

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

000000017683

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	181 kWh	0.1723	31.19	
	165 kWh	0.1711	28.23	59.42
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	38.7 Cu M	1.2100	46.83	
Waterborne Fee	38.7 Cu M	0.9200	35.60	
Water Conservation Tax	\$46.83	50%	23.41	105.84
Subtotal			165.26	165.26
GST	\$165.26	7%	11.57	11.57
Current Charges: (Inclusive of GST)				\$176.83

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 (2003021080) 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-B100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

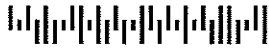
Find out other payment options at www.spgroup.com.sg

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

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$224.09**


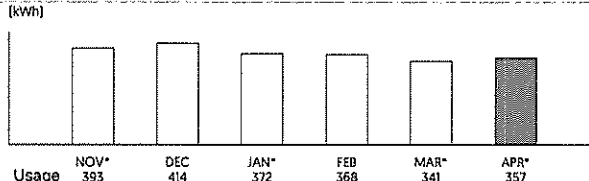

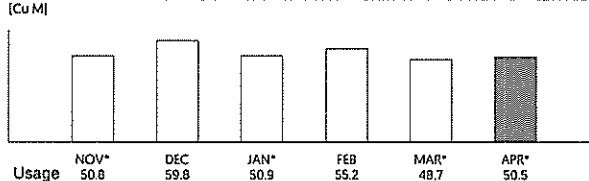
Payment Due: 04 May 2020



705-002671-01336-2971

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 357 kWh		\$61.31
 Water Services by Public Utilities Board Usage: 50.5 Cu M		\$148.12

*Estimated month

Handwritten notes:
Apr 2020 040207
#7808
17-2020-04-288

GST \$14.66

Current Charges: **\$224.09**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$214.25
Payment on 31 Mar 2020 - Thank You	-\$214.25
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$224.09
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$224.09

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

04 MAY 2020

BY: 120200505
Total Amount Payable:

\$224.09

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:
04 May 2020

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

00000022409

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	187 kWh	0.1723	32.22	61.31
	170 kWh	0.1711	29.09	
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	15.96
	10.5 Cu M	1.5200	15.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	12.39
	10.5 Cu M	1.1800	12.39	
Water Conservation Tax	\$48.40	50%	24.20	10.37
	\$15.96	65%	10.37	
Subtotal			209.43	209.43
GST	\$209.43	7%	14.66	14.66
Current Charges: <small>(Inclusive of GST)</small>				\$224.09

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 (2003021080) 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
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
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$147.98**


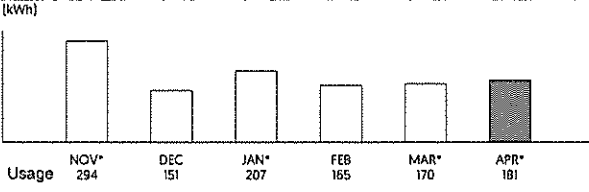

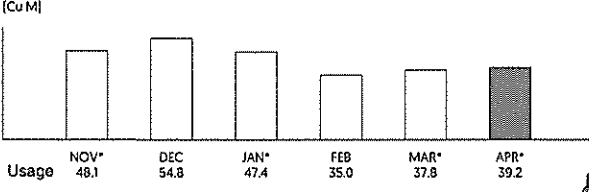
Payment Due: 04 May 2020



705-002673-01337-2972

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 181 kWh	 <p>Usage: NOV* 294, DEC 151, JAN* 207, FEB 165, MAR* 170, APR* 181</p>	\$31.09
 Water Services by Public Utilities Board Usage: 39.2 Cu M	 <p>Usage: NOV* 48.1, DEC 54.8, JAN* 47.4, FEB 35.0, MAR* 37.8, APR* 39.2</p>	\$107.21

*Estimated month

Handwritten notes:
PJ-2020-04-280
Apr 2020 040207-
#7808
n

GST \$9.68

Current Charges: **\$147.98**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$141.96
Payment on 31 Mar 2020 - Thank You	-\$141.96
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$147.98
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$147.98

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.

04 MAY 2020
BY: 120200505

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:
04 May 2020

Total Amount Payable:
\$147.98

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

000000014798

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	94 kWh	0.1723	16.20	
	87 kWh	0.1711	14.89	31.09
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	39.2 Cu M	1.2100	47.43	
Waterborne Fee	39.2 Cu M	0.9200	36.06	
Water Conservation Tax	\$47.43	50%	23.72	107.21
Subtotal			138.30	138.30
GST	\$138.30	7%	9.68	9.68
Current Charges: (Inclusive of GST)				\$147.98

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	Water: 1800 225 5782 (CALL PUB)
		Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [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

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Self Help Machines

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Counter Payment

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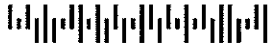
Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$185.45**


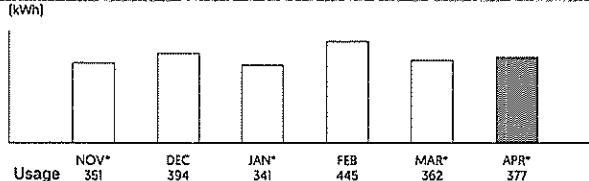

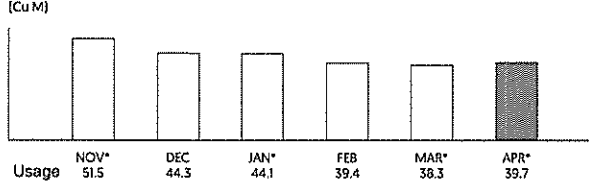
Payment Due: 04 May 2020



705-002675-01338-2973

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 377 kWh	 <p>Usage: NOV* 351, DEC 394, JAN* 341, FEB 445, MAR* 362, APR* 377</p>	\$64.74
 Water Services by Public Utilities Board Usage: 39.7 Cu M	 <p>Usage: NOV* 51.5, DEC 44.3, JAN* 44.1, FEB 39.4, MAR* 38.3, APR* 39.7</p>	\$108.58

*Estimated month

Handwritten notes:
PJ-2020-04-296.
Apr 2020 040207
#7808
~

GST \$12.13

Current Charges: **\$185.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$178.82
Payment on 31 Mar 2020 - Thank You	-\$178.82
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$185.45
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$185.45

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

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



B Total Amount Payable: **\$185.45**

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:
04 May 2020

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

000000018545

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	196 kWh	0.1723	33.77	
	181 kWh	0.1711	30.97	64.74
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	39.7 Cu M	1.2100	48.04	
Waterborne Fee	39.7 Cu M	0.9200	36.52	
Water Conservation Tax	\$48.04	50%	24.02	108.58
Subtotal			173.32	173.32
GST	\$173.32	7%	12.13	12.13
Current Charges: (Inclusive of GST)				\$185.45

Meter Reading

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Notices

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- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff [before 7% GST] will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 (200004955K) 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 Coléx 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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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: **\$162.09**


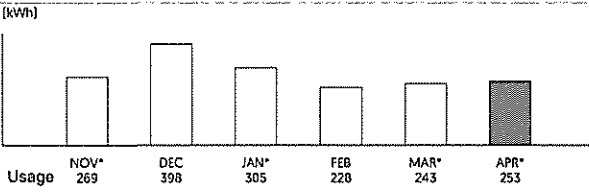

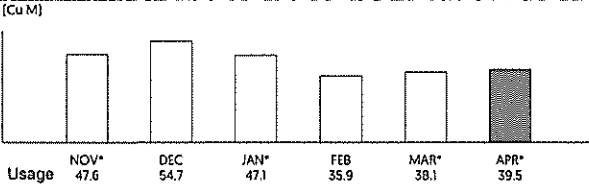
Payment Due: 04 May 2020



705-002677-01339-2974

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 253 kWh	 <p>(kWh)</p> <p>Usage: NOV* 269, DEC 398, JAN* 305, FEB 228, MAR* 243, APR* 253</p>	\$43.45
 Water Services by Public Utilities Board Usage: 39.5 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 47.6, DEC 54.7, JAN* 47.1, FEB 35.9, MAR* 38.1, APR* 39.5</p> <p>*Estimated month</p>	\$108.04

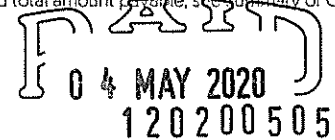
Handwritten notes:
 PJ-2020-04-279.
 Apr 2020 #7808 040207
 sl

GST	\$10.60
Current Charges: <small>(inclusive of GST)</small>	\$162.09

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.29
Payment on 31 Mar 2020 - Thank You	-\$156.29
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$162.09
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$162.09

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:
04 May 2020

BY: _____
Total Amount Payable:
\$162.09

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

000000016209

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	129 kWh	0.1723	22.23	
	124 kWh	0.1711	21.22	43.45
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	39.5 Cu M	1.2100	47.80	
Waterborne Fee	39.5 Cu M	0.9200	36.34	
Water Conservation Tax	\$47.80	50%	23.90	108.04
Subtotal			151.49	151.49
GST	\$151.49	7%	10.60	10.60
Current Charges: (Inclusive of GST)				\$162.09

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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

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

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

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

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

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$190.33**


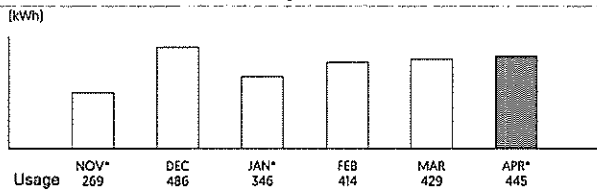

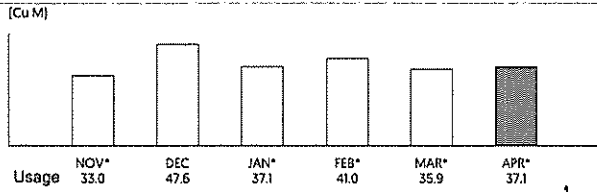
Payment Due: 04 May 2020



705-002679-01340-2975

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 445 kWh		\$76.41
 Water Services by Public Utilities Board Usage: 37.1 Cu M		\$101.47

*Estimated month

Handwritten notes:
Apr 2020 04/2020
#788
22
PJ-2020-04-281

GST \$12.45

Current Charges: \$190.33
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$184.15
Payment on 03 Apr 2020 - Thank You	-\$184.15
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$190.33
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$190.33

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

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

04 MAY 2020
BY 20200505

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:
04 May 2020

Total Amount Payable:
\$190.33

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

000000019033

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	228 kWh	0.1723	39.28	
	217 kWh	0.1711	37.13	76.41
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	37.1 Cu M	1.2100	44.89	
Waterborne Fee	37.1 Cu M	0.9200	34.13	
Water Conservation Tax	\$44.89	50%	22.45	101.47
Subtotal			177.88	177.88
GST	\$177.88	7%	12.45	12.45
Current Charges: (Inclusive of GST)				\$190.33

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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

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

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$196.27**


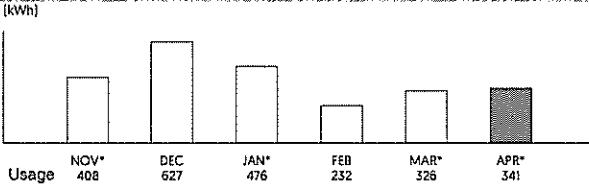

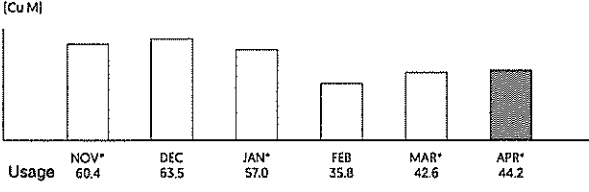
Payment Due: 04 May 2020



705-002681-01341-2976

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 341 kWh		\$58.55
 Water Services by Public Utilities Board Usage: 44.2 Cu M		\$124.89

*Estimated month

Handwritten note: 89-2020-04-292

Handwritten note: Apr 2020 040207 #788

GST 2 \$12.83

Current Charges: **\$196.27**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$187.41
Payment on 31 Mar 2020 - Thank You	-\$187.41
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$196.27
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$196.27

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

PAID
04 MAY 2020
120200505

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:
04 May 2020

BY: _____
Total Amount Payable:
\$196.27

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

000000019627

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	176 kWh	0.1723	30.32	
	165 kWh	0.1711	28.23	58.55
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	4.2 Cu M	1.5200	6.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.2 Cu M	1.1800	4.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.38	65%	4.15	124.89
Subtotal			183.44	183.44
GST	\$183.44	7%	12.83	12.83
Current Charges: (Inclusive of GST)				\$196.27

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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. (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
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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$189.15**


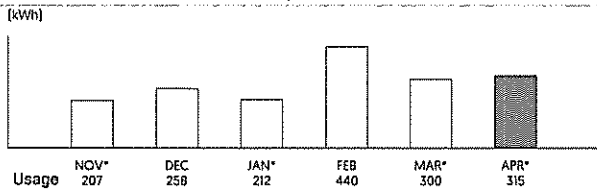

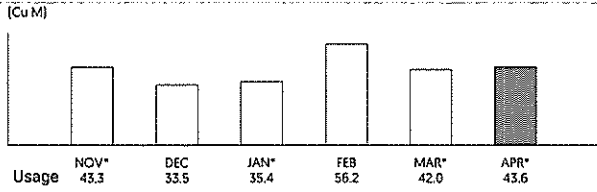
Payment Due: 04 May 2020



705-002683-01342-2977

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 315 kWh	 <p>(kWh)</p> <p>Usage: NOV* 207, DEC 258, JAN* 212, FEB 440, MAR* 300, APR* 315</p>	\$54.10
 Water Services by Public Utilities Board Usage: 43.6 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 43.3, DEC 33.5, JAN* 35.4, FEB 56.2, MAR* 42.0, APR* 43.6</p> <p>*Estimated month</p>	\$122.68

PJ-2020-04-293

Apr 2020 040207

#7808

SL

GST	\$12.37
Current Charges: <small>(Inclusive of GST)</small>	\$189.15

Summary of Charges	
Balance Brought Forward from Previous Bill	\$180.26
Payment on 31 Mar 2020 - Thank You	-\$180.26
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$189.15
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$189.15

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

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

04 MAY 2020
120200505
BY:-----

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:
04 May 2020

Total Amount Payable:
\$189.15

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

000000018915

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	165 kWh	0.1723	28.43	
	150 kWh	0.1711	25.67	54.10
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	3.6 Cu M	1.5200	5.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.6 Cu M	1.1800	4.25	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.47	65%	3.56	122.68
Subtotal			176.78	176.78
GST	\$176.78	7%	12.37	12.37
Current Charges: (Inclusive of GST)				\$189.15

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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
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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$238.91**

Payment Due: 04 May 2020



705-002685-01343-2978

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 429 kWh	<p>(kWh)</p> <p>Usage: NOV* 434, DEC 575, JAN* 465, FEB 430, MAR* 408, APR* 429</p>	\$73.67
Water Services by Public Utilities Board Usage: 50.9 Cu M	<p>(Cu M)</p> <p>Usage: NOV* 57.8, DEC 67.3, JAN* 57.6, FEB 49.4, MAR* 49.1, APR* 50.9</p> <p>*Estimated month</p>	\$149.60

Handwritten: 04-2020-04-290

Handwritten: Approved 04/05/20
\$178.08
22

GST \$15.64

Current Charges: **\$238.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.19
Payment on 31 Mar 2020 - Thank You	-\$228.19
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 [Mon]	\$238.91
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$238.91

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



BY: 120200505

Total Amount Payable:

\$238.91

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:
04 May 2020

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

000000023891

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	222 kWh	0.1723	38.25	
	207 kWh	0.1711	35.42	73.67
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	10.9 Cu M	1.5200	16.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.9 Cu M	1.1800	12.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.57	65%	10.77	149.60
Subtotal			223.27	223.27
GST	\$223.27	7%	15.64	15.64
Current Charges: <small>(Inclusive of GST)</small>				\$238.91

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 Power/Assets 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
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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$172.66**


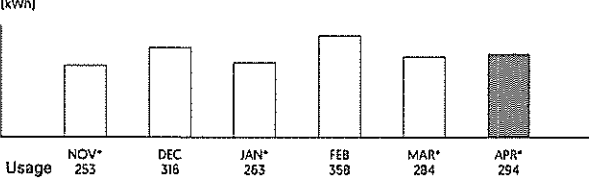

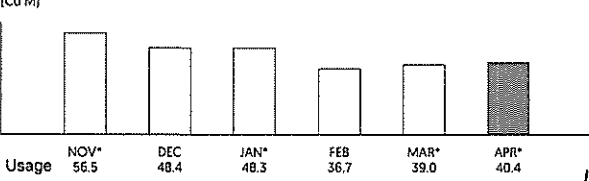
Payment Due: 04 May 2020



705-002687-01344-2979

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 294 kWh	 <p>(kWh)</p> <p>Usage: NOV* 253, DEC 318, JAN* 263, FEB 358, MAR* 294, APR* 294</p>	\$50.49
 Water Services by Public Utilities Board Usage: 40.4 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 56.5, DEC 48.4, JAN* 48.3, FEB 36.7, MAR* 39.0, APR* 40.4</p> <p>*Estimated month</p>	\$110.88

Handwritten notes:
 Apr 2020 04/02/20
 #7808
 2
 17-2020-04-289

GST \$11.29
Current Charges: \$172.66
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$166.49
Payment on 31 Mar 2020 - Thank You	-\$166.49
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$172.66
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$172.66

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

04 MAY 2020
 BY: 120200505

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:
04 May 2020

Total Amount Payable:
\$172.66

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

000000017266

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	150 kWh	0.1723	25.85	
	144 kWh	0.1711	24.64	50.49
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	0.4 Cu M	1.5200	0.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.4 Cu M	1.1800	0.47	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.61	65%	0.40	110.88
Subtotal			161.37	161.37
GST	\$161.37	7%	11.29	11.29
Current Charges: (Inclusive of GST)				\$172.66

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 (M2-6922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$152.55**


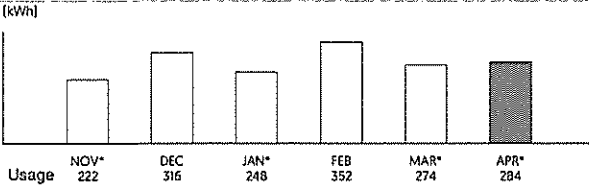

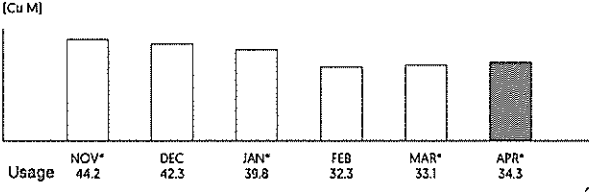
Payment Due: 04 May 2020



705-002689-01345-2980

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 284 kWh	 <p>(kWh)</p> <p>Usage: NOV* 222, DEC 316, JAN* 248, FEB 352, MAR* 274, APR* 284</p>	\$48.76
 Water Services by Public Utilities Board Usage: 34.3 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 44.2, DEC 42.3, JAN* 39.8, FEB 32.3, MAR* 33.1, APR* 34.3</p> <p>*Estimated month</p>	\$93.81

Handwritten notes:
 Apr 2020 040207
 \$7808
 PJ-2020-04-282
 or

GST \$9.98

Current Charges: **\$152.55**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$147.37
Payment on 31 Mar 2020 - Thank You	-\$147.37
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$152.55
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$152.55

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

04 MAY 2020
BY: 120200505

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:
04 May 2020

Total Amount Payable:
\$152.55

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

000000015255

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	145 kWh	0.1723	24.98	
	139 kWh	0.1711	23.78	48.76
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	34.3 Cu M	1.2100	41.50	
Waterborne Fee	34.3 Cu M	0.9200	31.56	
Water Conservation Tax	\$41.50	50%	20.75	93.81
Subtotal			142.57	142.57
GST	\$142.57	7%	9.98	9.98
Current Charges: (Inclusive of GST)				\$152.55

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

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

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

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

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

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

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

Different payment options with SP Services



Preferred Recurring Payment

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$236.53**

Payment Due: 04 May 2020



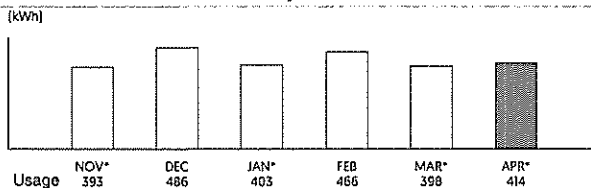
705-002691-01346-2981

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

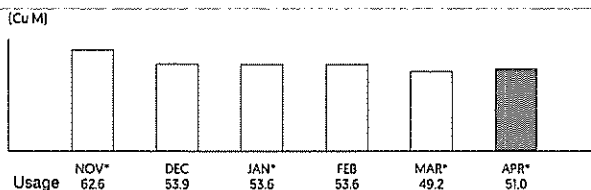
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 414 kWh



\$71.09

Water Services
by Public Utilities Board
Usage: 51.0 Cu M



\$149.97

*Estimated month

Handwritten notes:
Apr 2020 040207
\$7808
PJ-2020-04-284
w

GST \$15.47

Current Charges: **\$236.53**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$226.75
Payment on 31 Mar 2020 - Thank You	-\$226.75
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$236.53

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$236.53**

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

04 MAY 2020
120200505
BY:

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:
04 May 2020

Total Amount Payable:
\$236.53

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

000000023653

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	213 kWh	0.1723	36.70	
	201 kWh	0.1711	34.39	71.09
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	11.0 Cu M	1.5200	16.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.0 Cu M	1.1800	12.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.72	65%	10.87	149.97
Subtotal			221.06	221.06
GST	\$221.06	7%	15.47	15.47
Current Charges: (Inclusive of GST)				\$236.53

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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</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 (201502997C)

- 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

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Self Help Machines

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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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$236.65**


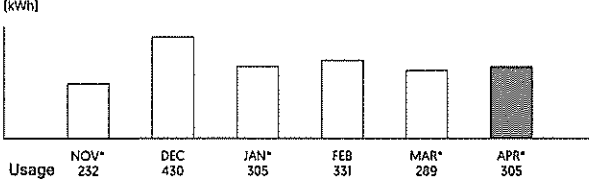

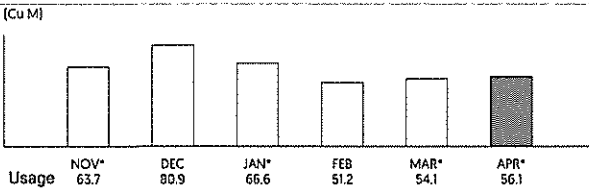
Payment Due: 04 May 2020



705-002693-01347-2982

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 305 kWh	 <p>(kWh)</p> <p>Usage: NOV* 232, DEC 430, JAN* 305, FEB 331, MAR* 289, APR* 305</p>	\$52.38
 Water Services by Public Utilities Board Usage: 56.1 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 63.7, DEC 80.9, JAN* 66.6, FEB 51.2, MAR* 54.1, APR* 56.1</p> <p>*Estimated month</p>	\$168.78

PJ-2020-04-285

*Apr 2020 040207
#7808
22*

GST \$15.49

Current Charges: \$236.65
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.98
Payment on 31 Mar 2020 - Thank You	-\$225.98
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$236.65
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$236.65

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

04 MAY 2020
BY: 120200505

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:
04 May 2020

Total Amount Payable:
\$236.65

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

000000023665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	155 kWh	0.1723	26.71	
	150 kWh	0.1711	25.67	52.38
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	16.1 Cu M	1.5200	24.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.1 Cu M	1.1800	19.00	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.47	65%	15.91	168.78
Subtotal			221.16	221.16
GST	\$221.16	7%	15.49	15.49
Current Charges: (Inclusive of GST)				\$236.65

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 Power/Assets 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. (2001068373W) 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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$259.15**


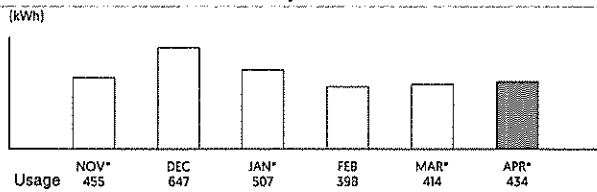

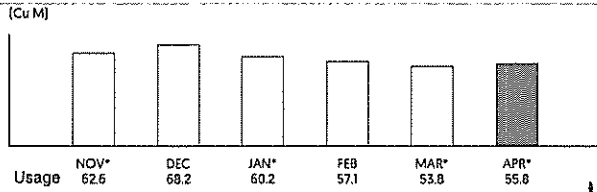
Payment Due: 04 May 2020



705-002695-01348-2983

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 434 kWh	(kWh)  Usage: NOV* 455, DEC 647, JAN* 507, FEB 398, MAR* 414, APR* 434	\$74.52
 Water Services by Public Utilities Board Usage: 55.8 Cu M	(Cu M)  Usage: NOV* 62.6, DEC 68.2, JAN* 60.2, FEB 57.1, MAR* 53.8, APR* 55.8 *Estimated month	\$167.67

Apr 2020 040202
PJ-2020-04-287. #17802

GST \$16.96
Current Charges: \$259.15
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$247.84
Payment on 31 Mar 2020 - Thank You	-\$247.84
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$259.15
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$259.15

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

04 MAY 2020
BY: 120200505

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:
04 May 2020

Total Amount Payable:
\$259.15

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

000000025915

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	222 kWh	0.1723	38.25	
	212 kWh	0.1711	36.27	74.52
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	15.8 Cu M	1.5200	24.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.8 Cu M	1.1800	18.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.02	65%	15.61	167.67
Subtotal			242.19	242.19
GST	\$242.19	7%	16.96	16.96
Current Charges: (inclusive of GST)				\$259.15

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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</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 (200004905K) 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 (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: **\$150.17**



Payment Due: 04 May 2020



705-002697-01349-2984

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 279 kWh	<p>Usage: NOV* 455, DEC 331, JAN* 362, FEB 222, MAR* 269, APR* 279</p>	\$47.90
 Water Services by Public Utilities Board Usage: 33.8 Cu M	<p>Usage: NOV* 57.6, DEC 52.0, JAN* 50.5, FEB 20.6, MAR* 32.6, APR* 33.8</p>	\$92.45

*Estimated month

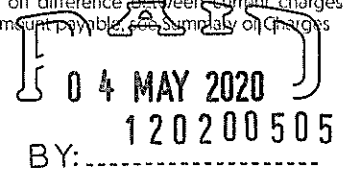
GST \$9.82

Current Charges: **\$150.17**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$144.99
Payment on 31 Mar 2020 - Thank You	-\$144.99
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 [Mon]	\$150.17
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$150.17

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



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:
04 May 2020

Total Amount Payable:
\$150.17

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

000000015017

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	139 kWh	0.1723	23.95	
	140 kWh	0.1711	23.95	47.90
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	33.8 Cu M	1.2100	40.90	
Waterborne Fee	33.8 Cu M	0.9200	31.10	
Water Conservation Tax	\$40.90	50%	20.45	92.45
Subtotal			140.35	140.35
GST	\$140.35	7%	9.82	9.82
Current Charges: (Inclusive of GST)				\$150.17

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$247.83**


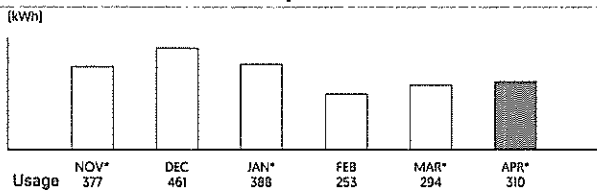

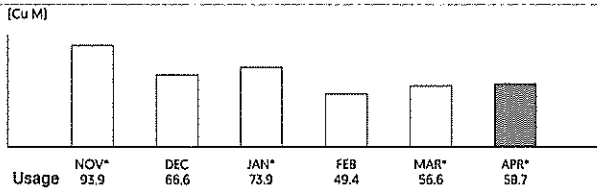
Payment Due: 04 May 2020



705-002699-01350-2985

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 310 kWh		\$53.24
 Water Services by Public Utilities Board Usage: 58.7 Cu M		\$178.37

*Estimated month

*Apr 2020 040207
#7808*

PJ-2020-04-19

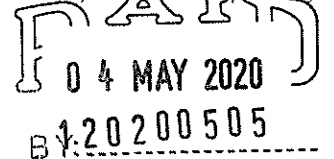
GST \$16.22

Current Charges: **\$247.83**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$236.77
Payment on 31 Mar 2020 - Thank You	-\$236.77
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$247.83
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$247.83

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:
04 May 2020

Total Amount Payable:
\$247.83

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

000000024783

April 2020 Bill

Account No. 8940414413

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	160 kWh	0.1723	27.57	
	150 kWh	0.1711	25.67	53.24
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	18.7 Cu M	1.5200	28.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.7 Cu M	1.1800	22.07	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.42	65%	18.48	178.37
Subtotal			231.61	231.61
GST	\$231.61	7%	16.22	16.22
Current Charges: (Inclusive of GST)				\$247.83

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
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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 Collex Environmental Pte Ltd [201133348M] or B00 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



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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

Total Amount Payable: **\$204.19**


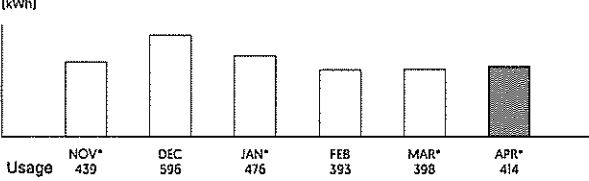

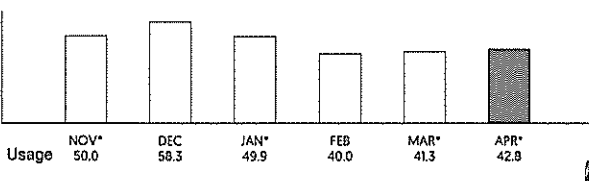
Payment Due: 04 May 2020



705-002701-01351-2986

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

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 414 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>439</td></tr> <tr><td>DEC</td><td>596</td></tr> <tr><td>JAN*</td><td>476</td></tr> <tr><td>FEB</td><td>393</td></tr> <tr><td>MAR*</td><td>398</td></tr> <tr><td>APR*</td><td>414</td></tr> </table>	Month	Usage (kWh)	NOV*	439	DEC	596	JAN*	476	FEB	393	MAR*	398	APR*	414	\$71.09
Month	Usage (kWh)															
NOV*	439															
DEC	596															
JAN*	476															
FEB	393															
MAR*	398															
APR*	414															
 Water Services by Public Utilities Board Usage: 42.8 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>50.0</td></tr> <tr><td>DEC</td><td>58.3</td></tr> <tr><td>JAN*</td><td>49.9</td></tr> <tr><td>FEB</td><td>40.0</td></tr> <tr><td>MAR*</td><td>41.3</td></tr> <tr><td>APR*</td><td>42.8</td></tr> </table>	Month	Usage (Cu M)	NOV*	50.0	DEC	58.3	JAN*	49.9	FEB	40.0	MAR*	41.3	APR*	42.8	\$119.73
Month	Usage (Cu M)															
NOV*	50.0															
DEC	58.3															
JAN*	49.9															
FEB	40.0															
MAR*	41.3															
APR*	42.8															

**Estimated month*

Apr 2020 over 2020
Post # 7808

PJ-2020-04-294

GST \$13.37
Current Charges: \$204.19
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$195.56
Payment on 31 Mar 2020 - Thank You	-\$195.56
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$204.19
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$204.19

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

04 MAY 2020
120200505
BY:

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:
04 May 2020

Total Amount Payable:
\$204.19

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

000000020419

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	213 kWh	0.1723	36.70	
	201 kWh	0.1711	34.39	71.09
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	2.8 Cu M	1.5200	4.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.8 Cu M	1.1800	3.30	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.26	65%	2.77	119.73
Subtotal			190.82	190.82
GST	\$190.82	7%	13.37	13.37
Current Charges: (Inclusive of GST)				\$204.19

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colox 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 (201936124E)

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$181.60**


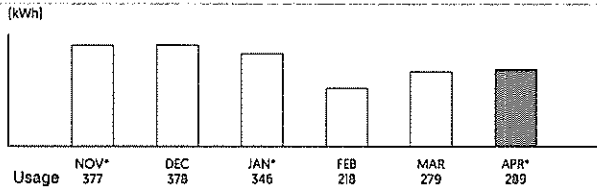

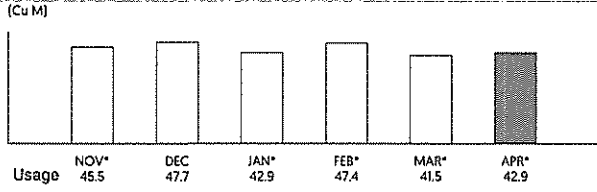
Payment Due: 04 May 2020



705-002667-01334-2969

This is your tax invoice for
20 TOH GUAN RD EAST #05-48 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 289 kWh	 <p>(kWh)</p> <p>Usage: NOV* 377, DEC 378, JAN* 346, FEB 218, MAR 279, APR* 289</p>	\$49.62
 Water Services by Public Utilities Board Usage: 42.9 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 45.5, DEC 47.7, JAN* 42.9, FEB* 47.4, MAR* 41.5, APR* 42.9</p> <p>*Estimated month</p>	\$120.10

*PJ-2020-04-286
12*

*Apr 2020 040207
#7808*

GST	\$11.88
Current Charges: <small>(Inclusive of GST)</small>	\$181.60

Summary of Charges	
Balance Brought Forward from Previous Bill	\$174.41
Payment on 03 Apr 2020 - Thank You	-\$174.41
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$181.60
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$181.60

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

04 MAY 2020
120200505

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:
04 May 2020

Total Amount Payable:
\$181.60

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

000000018160

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	144 kWh	0.1723	24.81	
	145 kWh	0.1711	24.81	49.62
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	2.9 Cu M	1.5200	4.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.9 Cu M	1.1800	3.42	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.41	65%	2.87	120.10
Subtotal			169.72	169.72
GST	\$169.72	7%	11.88	11.88
Current Charges: <small>(Inclusive of GST)</small>				\$181.60

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 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 (M2-8922032-1) 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 (201930124E)
- 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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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

4/5
 12020 0504

Tax Invoice

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

Invoice No : TG20040354
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 65.62
Receipt during month - Thank you		\$ (65.62)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 77.61

Total Amount Payable will be deducted from your bank account \$ 77.61

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

22 Apr 2020
 \$7808
 040207

Accommodation site: Westlite (Toh Guan)

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	12,003	12,311	133kWh	0.2424	\$ 32.24
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					175kWh	0.2302	\$ 40.29
Total Charges							\$ 72.53
Goods and Service Tax						7%	\$ 5.08
Total Current Charges Inclusive of GST							\$ 77.61

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

PJ-2020-04-208

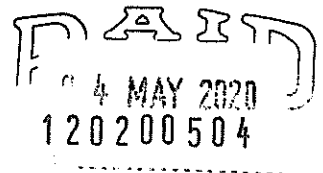
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040354		

Account No.: T260576-2

Total Amount Payable \$ 77.61





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 : TG20040353
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 87.15
Receipt during month - Thank you		\$ (87.15)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 116.33

Total Amount Payable will be deducted from your bank account \$ 116.33

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

21 Apr 2020
#7808
040207

Accommodation site: Westlite (Toh Guan)

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	9,837	10,298	213kWh	0.2424	\$ 51.63
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					248kWh	0.2302	\$ 57.09
Total Charges							\$ 108.72
Goods and Service Tax						7%	\$ 7.61
Total Current Charges Inclusive of GST							\$ 116.33

PJ-2020-04-207

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040353		

Account No.: T260481-2

Total Amount Payable \$ 116.33

PAID
 04 MAY 2020
 120200504



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 : TG20040352
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 94.41
Receipt during month - Thank you		\$ (94.41)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 116.47
Total Amount Payable will be deducted from your bank account		\$ 116.47

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

Handwritten: Apr 2020 #7808 040207

Accommodation site: Westlite (Toh Guan)

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	10,598	11,060	205 kWh	0.2424	\$ 49.69
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					257 kWh	0.2302	\$ 59.16
Total Charges							\$ 108.85
Goods and Service Tax						7%	\$ 7.62
Total Current Charges Inclusive of GST							\$ 116.47

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

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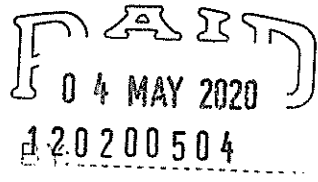
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040352		

Account No.: T260480-2

Total Amount Payable **\$ 116.47**





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 : TG20040351
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 83.26
Receipt during month - Thank you		\$ (83.26)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 94.94
Total Amount Payable will be deducted from your bank account		\$ 94.94

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

Handwritten: Apr 2020 #7808 040207

Accommodation site: Westlite (Toh Guan)

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	13,637	14,014	160kWh	0.2424	\$ 38.78
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					217kWh	0.2302	\$ 49.95
Total Charges							\$ 88.73
Goods and Service Tax							7% \$ 6.21
Total Current Charges Inclusive of GST							\$ 94.94

Handwritten: PS-2020-04-205

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040351		

Account No.: T260380-1

Total Amount Payable

\$ 94.94

PAID
 04 MAY 2020
 BY 20200504



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 : TG20040350
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 70.55
Receipt during month - Thank you		\$ (70.55)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 100.25
Total Amount Payable will be deducted from your bank account		\$ 100.25

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

22
 Apr 2020
 #7808
 040207

Accommodation site: Westlite (Toh Guan)

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	16,787	17,184	189kWh	0.2424	\$ 45.81
For period: 19/03/2020 - 18/04/2020					208kWh	0.2302	\$ 47.88
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 93.69
Goods and Service Tax						7%	\$ 6.56
Total Current Charges Inclusive of GST							\$ 100.25

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

PJ-2020-04-204.

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) 6316 3018 Fax 6316 3020

✂-----✂

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040350		

Account No.: T240570-2

Total Amount Payable

\$ 100.25

PAID
 04 MAY 2020

BY: 1.20.200.504



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

Invoice No : TG20040349
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 66.66
Receipt during month - Thank you		\$ (66.66)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 80.14
Total Amount Payable will be deducted from your bank account		\$ 80.14

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

Handwritten: Apr 2020 #760f \$407.9

Accommodation site: Westlite (Toh Guan)

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>	LA4173085	Blk 24, #03-70	9,003	9,321	139kWh	0.2424	\$ 33.69
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					179kWh	0.2302	\$ 41.21
Total Charges							\$ 74.90
Goods and Service Tax						7%	\$ 5.24
Total Current Charges Inclusive of GST							\$ 80.14

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

Handwritten: PJ-2020-04-203

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040349		

Account No.: T240370-1

Total Amount Payable **\$ 80.14**

PAID
 04 MAY 2020
 BY: 120200504



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 : TG20040348
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 73.92
Receipt during month - Thank you		\$ (73.92)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 83.34
Total Amount Payable will be deducted from your bank account		\$ 83.34

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

Handwritten: 21 Apr 2020 #7808 040707

Accommodation site: Westlite (Toh Guan)

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	8,519	8,850	139kWh	0.2424	\$ 33.69
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					192kWh	0.2302	\$ 44.20
Total Charges							\$ 77.89
Goods and Service Tax						7%	\$ 5.45
Total Current Charges Inclusive of GST							\$ 83.34

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

Handwritten: PJ-2020-04-282

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040348		

Account No.: T240368-2

Total Amount Payable **\$ 83.34**

PAID
 04 MAY 2020

BY: 120200504



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 : TG20040347
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 64.59
Receipt during month - Thank you		\$ (64.59)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 75.32
Total Amount Payable will be deducted from your bank account		\$ 75.32

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

SL Approved
 #7808
 040207

Accommodation site: Westlite (Toh Guan)

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	13,415	13,714	128kWh	0.2424	\$ 31.03
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					171kWh	0.2302	\$ 39.36
Total Charges							\$ 70.39
Goods and Service Tax						7%	\$ 4.93
Total Current Charges Inclusive of GST							\$ 75.32

PS-2020-04-201

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040347		

Account No.: T220463-2

Total Amount Payable **\$ 75.32**

PAID
 04 MAY 2020
 BY: 120200504



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 : TG20040346
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 62.25
Receipt during month - Thank you		\$ (62.25)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 93.24
Total Amount Payable will be deducted from your bank account		\$ 93.24

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

Handwritten notes:
 22 Apr 2020
 #7808
 040202

Accommodation site: Westlite (Toh Guan)

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	9,694	10,063	180kWh	0.2424	\$ 43.63
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					189kWh	0.2302	\$ 43.51
Total Charges							\$ 87.14
Goods and Service Tax						7%	\$ 6.10
Total Current Charges Inclusive of GST							\$ 93.24

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

Handwritten note: PJ-2020-04-200

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) 6316 3018 Fax 6316 3020

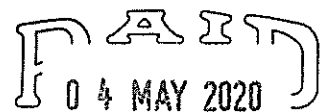
✂-----✂

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040346		

Account No.: T200555-1

Total Amount Payable **\$ 93.24**



BY: 120200504...



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 : TG20040345
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 97.26
Receipt during month - Thank you		\$ (97.26)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 122.81
Total Amount Payable will be deducted from your bank account		\$ 122.81

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

Handwritten: 22 Apr 2020 #17808 040707

Accommodation site: Westlite (Toh Guan)

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	11,614	12,101	219kWh	0.2424	\$ 53.09
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					268kWh	0.2302	\$ 61.69
Total Charges							\$ 114.78
Goods and Service Tax							7% \$ 8.03
Total Current Charges Inclusive of GST							\$ 122.81

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

Handwritten: PJ-2020-04-199.

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) 6316 3018 Fax 6316 3020

-----X-----

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040345		

Account No.: T200548-2

Total Amount Payable \$ 122.81

PAID
 04 MAY 2020
 120200504



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 : TG20040344
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 85.33
Receipt during month - Thank you		\$ (85.33)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 99.26
Total Amount Payable will be deducted from your bank account		\$ 99.26

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

Handwritten: 22 Apr 2020
 #7808
 040707

Accommodation site: Westlite (Toh Guan)

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	21,842	22,236	169kWh	0.2424	\$ 40.97
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					225kWh	0.2302	\$ 51.80
Total Charges							\$ 92.77
Goods and Service Tax						7%	\$ 6.49
Total Current Charges Inclusive of GST							\$ 99.26

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

Handwritten: #2020-04-198

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040344		

Account No.: T200546-2

Total Amount Payable **\$ 99.26**

Stamp: 04 MAY 2020
 120200504



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 : TG20040343
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 71.84
Receipt during month - Thank you		\$ (71.84)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 83.39
Total Amount Payable will be deducted from your bank account		\$ 83.39

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

Handwritten notes:
 22
 Apr 2020
 #7808
 040707

Accommodation site: Westlite (Toh Guan)

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	10,171	10,502	142kWh	0.2424	\$ 34.42
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					189kWh	0.2302	\$ 43.51
Total Charges							\$ 77.93
Goods and Service Tax						7%	\$ 5.46
Total Current Charges Inclusive of GST							\$ 83.39

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

Handwritten note: p 2020-04-197

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040343		

Account No.: T200145-2

Total Amount Payable

\$ 83.39

PAID
 04 MAY 2020

BY: 120200504



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 : TG20040342
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 77.55
Receipt during month - Thank you		\$ (77.55)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 103.97
Total Amount Payable will be deducted from your bank account		\$ 103.97

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

Handwritten notes:
 22 Apr 2020
 #788
 640707

Accommodation site: Westlite (Toh Guan)

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	11,522	11,934	191kWh	0.2424	\$ 46.30
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					221kWh	0.2302	\$ 50.87
Total Charges							\$ 97.17
Goods and Service Tax						7%	\$ 6.80
Total Current Charges Inclusive of GST							\$ 103.97

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

Handwritten note: PJ-2020-04-196.

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) 6316 3018 Fax 6316 3020

For cheque payment:

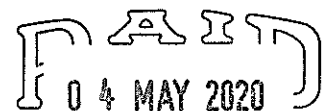
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040342		

Account No.: T180633-2

Total Amount Payable

\$ 103.97



RY1-2-0-200.504...



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 : TG20040341
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 75.73
Receipt during month - Thank you		\$ (75.73)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 88.17
Total Amount Payable will be deducted from your bank account		\$ 88.17

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

*Apr 2020
 #17808
 0407*

Accommodation site: Westlite (Toh Guan)

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, #06-31	14,629	14,979	150kWh	0.2424	\$ 36.36
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					200kWh	0.2302	\$ 46.04
Total Charges							\$ 82.40
Goods and Service Tax						7%	\$ 5.77
Total Current Charges Inclusive of GST							\$ 88.17

PJ 2020-04-195

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040341		

Account No.: T180631-2

Total Amount Payable **\$ 88.17**

PAID
 04 MAY 2020

BY: 120200504



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 : TG20040340
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 58.10
Receipt during month - Thank you		\$ (58.10)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 68.78
Total Amount Payable will be deducted from your bank account		\$ 68.78

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

Handwritten: 22 Apr 2020 \$78.08 040707

Accommodation site: Westlite (Toh Guan)

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	10,281	10,554	118kWh	0.2424	\$ 28.60
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					155kWh	0.2302	\$ 35.68
Total Charges							\$ 64.28
Goods and Service Tax						7%	\$ 4.50
Total Current Charges Inclusive of GST							\$ 68.78

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

Handwritten: PJ-2020-04-194.

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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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040340		

Account No.: T180432-2

Total Amount Payable \$ 68.78

PAID
 04 MAY 2020
 BY: 120200504



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 : TG20040339
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	122.94
Receipt during month - Thank you	\$	(122.94)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	136.45

Total Amount Payable will be deducted from your bank account \$ 136.45

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

Handwritten: 22 Apr 2020 #1808 040207

Accommodation site: Westlite (Toh Guan)

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	15,843	16,385	226kWh	0.2424	\$ 54.78
For period: 19/03/2020 - 18/04/2020					316kWh	0.2302	\$ 72.74
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 127.52
Goods and Service Tax						7%	\$ 8.93
Total Current Charges Inclusive of GST							\$ 136.45

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

Handwritten: PJ-2020-04-193

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040339		

Account No.: T180137-2

Total Amount Payable \$ 136.45

PAID
 04 MAY 2020
 BY: 120200504



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 : TG20040338
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 150.96
Receipt during month - Thank you	\$ (150.96)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 172.53
Total Amount Payable will be deducted from your bank account	\$ 172.53

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

2L Apr 2020
 #7808
 040707

Accommodation site: Westlite (Toh Guan)

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	15,646	16,331	291 kWh	0.2424	\$ 70.54
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					394 kWh	0.2302	\$ 90.70
Total Charges							\$ 161.24
Goods and Service Tax							7% \$ 11.29
Total Current Charges Inclusive of GST							\$ 172.53

21-2020-04-192

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 9 May 2020	Invoice No TG20040338	Cheque No	Bank / Branch
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Account No.: T180131-2

Total Amount Payable \$ 172.53

PAID
 4 MAY 2020
 120200504



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 : TG20040337
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 104.26
Receipt during month - Thank you		\$ (104.26)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 127.31

Total Amount Payable will be deducted from your bank account	\$ 127.31
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Payment received on or after 18 Apr 2020 may not be included in this bill

Handwritten notes:
 72
 Apr 2020
 #7808
 046707

Accommodation site: Westlite (Toh Guan)

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	13,339	13,844	223 kWh	0.2424	\$ 54.06
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					282 kWh	0.2302	\$ 64.92
Total Charges							\$ 118.98
Goods and Service Tax						7%	\$ 8.33
Total Current Charges Inclusive of GST							\$ 127.31

Handwritten: 21-2020-04-191

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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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040337		

Account No.: T160218-2

Total Amount Payable \$ 127.31

