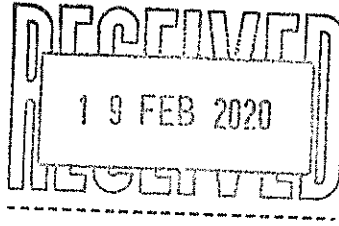




MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8939836972

Total Amount Payable: **\$117.89** ✓

Payment Due: 03 Mar 2020



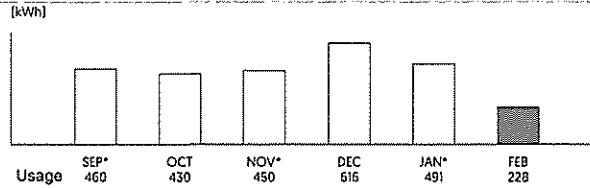
705-000927-00464-0430

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

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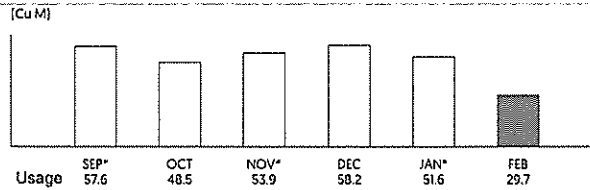
Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 228 kWh



\$38.78

Water Services
by Public Utilities Board
Usage: 29.7 Cu M



\$71.41

*Estimated month

Handwritten signature 40030
27/02/2020

Handwritten: Feb 2020 #7808

Handwritten: PJ-2020-02-163.

GST \$7.70

Current Charges: **\$117.89**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$255.12
Payment on 31 Jan 2020 - Thank You	-\$255.12
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$117.89

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020 **\$117.89**

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$117.89

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

000000011789

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 947	-67 kWh	0.1799	-12.05	
	295 kWh	0.1723	50.83	38.78
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 5451.8	40.0 Cu M	1.2100	48.40	
	-10.3 Cu M	1.5200	-15.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-10.3 Cu M	1.1800	-12.16	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$15.65	65%	-10.18	71.41
Subtotal			110.19	110.19
GST	\$110.19	7%	7.70	7.70
Current Charges: <small>(inclusive of GST)</small>				\$117.89

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 Greenday Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services

Preferred
Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

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

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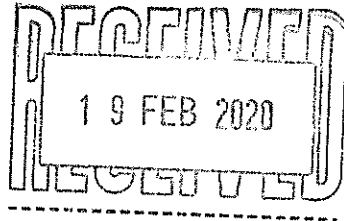
Counter Payment
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Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8939836998

Total Amount Payable: **\$244.81**

Payment Due: 03 Mar 2020



705-000929-00465-0431

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

Billing Period 17 Jan 2020 - 17 Feb 2020
Bill Date 18 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 368 kWh		\$63.33
Water Services by Public Utilities Board Usage: 55.2 Cu M		\$165.46

*Estimated month

Handwritten: 40030
27/02/2020

Handwritten: Feb 2020 #7808.
PJ-2020-02-168.

GST \$16.02

Current Charges: **\$244.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$230.00
Payment on 31 Jan 2020 - Thank You	-\$230.00
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$244.81
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$244.81

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$244.81

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

00000024481

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 935	-10 kWh	0.1799	-1.80	
	378 kWh	0.1723	65.13	63.33
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4964.3	40.0 Cu M	1.2100	48.40	
	15.2 Cu M	1.5200	23.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.2 Cu M	1.1800	17.94	
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.10	65%	15.02	165.46
Subtotal			228.79	228.79
GST	\$228.79	7%	16.02	16.02
Current Charges: (inclusive of GST)				\$244.81

Meter Reading

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

Notices

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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg 🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-810014-4]
- 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 [M2-0673013-5] or TEE Environmental Pte. Ltd. (200105873W)

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

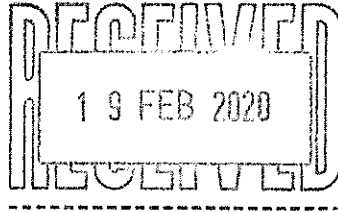
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8939840982

Total Amount Payable: **\$127.66** ✓
Payment Due: 03 Mar 2020



705-000931-00466-0432

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

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 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: 165 kWh	<p>(kWh)</p> <p>Usage: SEP* 315, OCT 264, NOV* 294, DEC 151, JAN* 207, FEB 165</p>	\$28.35
Water Services by Public Utilities Board Usage: 35.0 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 45.5, OCT 49.1, NOV* 48.1, DEC 54.8, JAN* 47.4, FEB 35.0</p> <p>*Estimated month</p>	\$90.96

Handwritten notes:
40030
27/02/2020
Feb 2020 #788
PJ-2020-02-160.

GST \$8.35
Current Charges: **\$127.66**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$185.14
Payment on 31 Jan 2020 - Thank You	-\$185.14
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$127.66
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$127.66

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$127.66

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

000000012766

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2222	-10 kWh	0.1799	-1.80	
	175 kWh	0.1723	30.15	28.35
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1427.5	40.0 Cu M	1.2100	48.40	
	-5.0 Cu M	1.5200	-7.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-5.0 Cu M	1.1800	-5.90	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$7.60	65%	-4.94	90.96
Subtotal			119.31	119.31
GST	\$119.31	7%	8.35	8.35
Current Charges: <small>(Inclusive of GST)</small>				\$127.66

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

Contact Information

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)

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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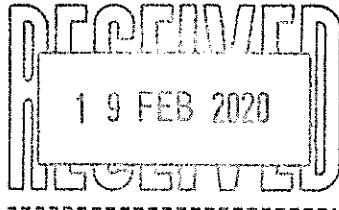
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8939845742

Total Amount Payable: **\$196.84**

Payment Due: 03 Mar 2020



705-000933-00467-0433

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

Billing Period 17 Jan 2020 - 17 Feb 2020
Bill Date 18 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 445 kWh		\$76.78
Water Services by Public Utilities Board Usage: 39.4 Cu M		\$107.19

*Feb 2020
#7828*

*40030
27/02/2020*

PJ-2020-02-176

GST \$12.87

Current Charges: **\$196.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.32
Payment on 31 Jan 2020 - Thank You	-\$197.32
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$196.84
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$196.84

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$196.84

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

000000019684

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 5181	15 kWh 430 kWh	0.1799 0.1723	2.69 74.09	76.78
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 3821.9	40.0 Cu M -0.6 Cu M	1.2100 1.5200	48.40 -0.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	-0.6 Cu M	1.1800	-0.71	
	\$48.40	50%	24.20	
	-\$0.91	65%	-0.59	107.19
Subtotal			183.97	183.97
GST	\$183.97	7%	12.87	12.87
Current Charges: (inclusive of GST)				\$196.84

Meter Reading

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Notices

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- 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.

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 Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Counter Payment

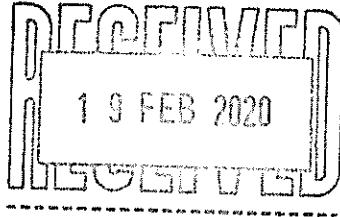
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8939845858

Total Amount Payable: **\$142.71** /

Payment Due: 03 Mar 2020

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

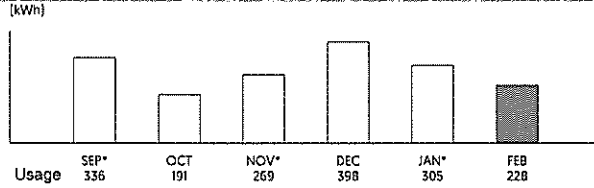


705-000935-00468-0434

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

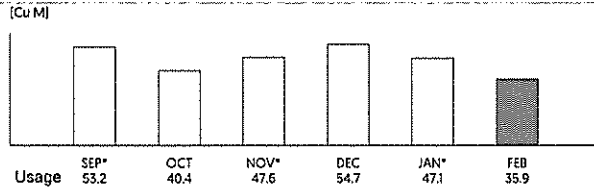
Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 228 kWh



\$39.09

Water Services
by Public Utilities Board
Usage: 35.9 Cu M



\$94.28

*Estimated month

Handwritten notes:
Feb 2020 #7808
40030
27/02/2020 PJ-2020-02-159.

GST \$9.34

Current Charges: **\$142.71**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$202.38
Payment on 31 Jan 2020 - Thank You	-\$202.38
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$142.71

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020 **\$142.71**

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$142.71

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

000000014271

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 4311	-26 kWh	0.1799	-4.68	
	254 kWh	0.1723	43.77	39.09
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1948.3	40.0 Cu M	1.2100	48.40	
	-4.1 Cu M	1.5200	-6.23	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-4.1 Cu M	1.1800	-4.84	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$6.23	65%	-4.05	94.28
Subtotal			133.37	133.37
GST	\$133.37	7%	9.34	9.34
Current Charges: (inclusive of GST)				\$142.71

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 (MD-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)
 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

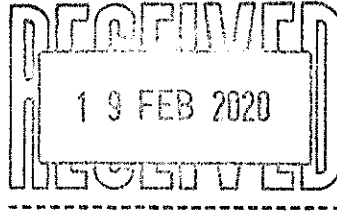
<p>Recurring Payment GIRO and DBS/POSB Everyday credit cards</p>	<p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	<p>Mobile App Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
<p>Self Help Machines You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.</p>	<p>Counter Payment Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>	

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8939845908

Total Amount Payable: **\$142.75** ✓

Payment Due: 03 Mar 2020



705-000937-00469-0435

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

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 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: 232 kWh		\$39.50
Water Services by Public Utilities Board Usage: 35.8 Cu M		\$93.91

*Estimated month

Handwritten: 40030
27/02/2020

Handwritten: February #7808

Handwritten: PJ-2020-02-171

GST \$9.34

Current Charges: **\$142.75**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$273.63
Payment on 31 Jan 2020 - Thank You	-\$273.63
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 [Tue]	\$142.75
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$142.75

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$142.75

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

000000014275

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 7281	-62 kWh	0.1799	-11.15	
	294 kWh	0.1723	50.65	39.50
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 7121.3	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	93.91
Subtotal			133.41	133.41
GST	\$133.41	7%	9.34	9.34
Current Charges: (Inclusive of GST)				\$142.75

Meter Reading

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

Notices

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- 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.

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 Greenday 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)

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.

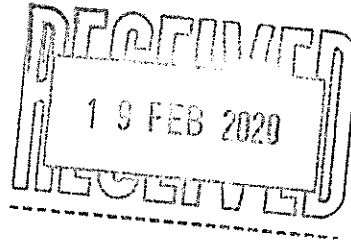
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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



February 2020 Bill
Account No. 8939845924

Total Amount Payable: **\$257.75** ✓
Payment Due: 03 Mar 2020



705-000939-00470-0436

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

Billing Period 17 Jan 2020 - 17 Feb 2020
Bill Date 18 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 440 kWh		\$76.13
Water Services by Public Utilities Board Usage: 56.2 Cu M		\$164.76

Handwritten notes:
Feb 2020 \$1808
40330
27/02/2020
PJ-2020-02-172

GST \$16.86
Current Charges: **\$257.75**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$143.44
Payment on 31 Jan 2020 - Thank You	-\$143.44
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$257.75
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$257.75

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$257.75

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

00000025775

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 596	41 kWh	0.1799	7.38	
	399 kWh	0.1723	68.75	76.13
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2999.6	44.6 Cu M	1.2100	53.97	
	11.6 Cu M	1.5200	17.63	
Waterborne Fee	44.6 Cu M	0.9200	41.03	
	11.6 Cu M	1.1800	13.69	
Water Conservation Tax	\$53.97	50%	26.98	
	\$17.63	65%	11.46	164.76
Subtotal			240.89	240.89
GST	\$240.89	7%	16.86	16.86
Current Charges: <small>(Inclusive of GST)</small>				\$257.75

Meter Reading

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

Notices

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Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</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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- 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-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)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



Self Help Machines
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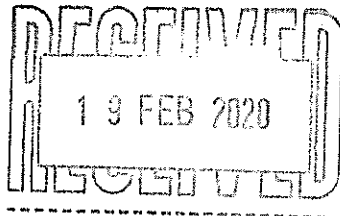


Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8940195194

Total Amount Payable: **\$233.26**


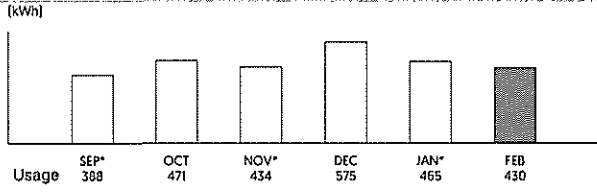

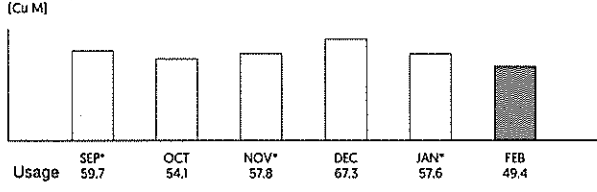
Payment Due: 03 Mar 2020



705-000941-00471-0437

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

Billing Period 17 Jan 2020 - 17 Feb 2020
Bill Date 18 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 430 kWh	 <p>(kWh)</p> <p>Usage: SEP* 308, OCT 471, NOV* 434, DEC 575, JAN* 465, FEB 430</p>	\$73.93
 Water Services by Public Utilities Board Usage: 49.4 Cu M	 <p>(Cu M)</p> <p>Usage: SEP* 59.7, OCT 54.1, NOV* 57.8, DEC 67.3, JAN* 57.6, FEB 49.4</p> <p>*Estimated month</p>	\$144.07

40030
27/02/2020

February #7808

PJ-2020-02-170

GST \$15.26

Current Charges: **\$233.26**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$273.92
Payment on 31 Jan 2020 - Thank You	-\$273.92
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$233.26
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$233.26

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$233.26

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

000000023326

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1429	-21 kWh	0.1799	-3.78	
	451 kWh	0.1723	77.71	73.93
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2065.9	40.0 Cu M	1.2100	48.40	
	9.4 Cu M	1.5200	14.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.4 Cu M	1.1800	11.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.29	65%	9.29	144.07
Subtotal			218.00	218.00
GST	\$218.00	7%	15.26	15.26
Current Charges: (inclusive of GST)				\$233.26




Meter Reading

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Notices

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Contact Information

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

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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-810004-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Counter Payment

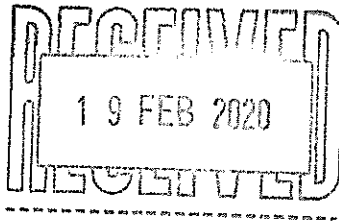
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8940195202

Total Amount Payable: **\$170.17** ✓

Payment Due: 03 Mar 2020



705-000943-00472-0438

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

Billing Period 17 Jan 2020 - 17 Feb 2020
Bill Date 18 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 358 kWh	<p>(kWh)</p> <p>Usage: SEP* 279, OCT 222, NOV* 253, DEC 316, JAN* 263, FEB 358</p>	\$61.80
Water Services by Public Utilities Board Usage: 36.7 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 84.0, OCT 27.1, NOV* 56.5, DEC 48.4, JAN* 48.3, FEB 36.7</p> <p>*Estimated month</p>	\$97.23

Handwritten notes:
Feb 2020 #780g.
40030 27/02/2020
ps-2020-02-169.

GST \$11.14
Current Charges: **\$170.17**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$199.22
Payment on 31 Jan 2020 - Thank You	-\$199.22
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$170.17
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$170.17

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:
03 Mar 2020

Total Amount Payable:
\$170.17

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

000000017017

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1295	16 kWh	0.1799	2.88	
	342 kWh	0.1723	58.92	61.80
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3167.4	40.0 Cu M	1.2100	48.40	
	-3.3 Cu M	1.5200	-5.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-3.3 Cu M	1.1800	-3.89	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$5.02	65%	-3.26	97.23
Subtotal			159.03	159.03
GST	\$159.03	7%	11.14	11.14
Current Charges: <small>(Inclusive of GST)</small>				\$170.17

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 (200302109D) 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)
 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

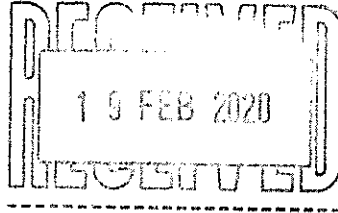
<p> Preferred Recurring Payment GIRO and DBS/POSB Everyday credit cards</p>	<p> Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	<p> Mobile App Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
<p> 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.</p>	<p> Counter Payment Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>	

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8940195210

Total Amount Payable: **\$159.54**

Payment Due: 03 Mar 2020



705-000945-00473-0439

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

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 352 kWh		\$60.77
Water Services by Public Utilities Board Usage: 32.3 Cu M		\$88.33

*Estimated month

Feb 2020
#1808
40030
27/02/2020 PJ-2020-02-161

GST \$10.44

Current Charges: **\$159.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$163.08
Payment on 31 Jan 2020 - Thank You	-\$163.08
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 [Tue]	\$159.54
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$159.54

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:
03 Mar 2020

Total Amount Payable:
\$159.54

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

000000015954

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 4234	16 kWh	0.1799	2.88	
	336 kWh	0.1723	57.89	60.77
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2832.2	32.3 Cu M	1.2100	39.08	
Waterborne Fee	32.3 Cu M	0.9200	29.71	
Water Conservation Tax	\$39.08	50%	19.54	88.33
Subtotal			149.10	149.10
GST	\$149.10	7%	10.44	10.44
Current Charges: (Inclusive of GST)				\$159.54


Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]
- 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]

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.



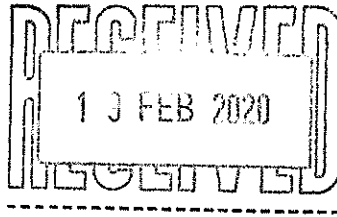
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



705-000947-00474-0440

February 2020 Bill
Account No. 8940195228

Total Amount Payable: **\$256.67** ✓
Payment Due: 03 Mar 2020

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 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 466 kWh		\$80.34
Water Services by Public Utilities Board Usage: 53.6 Cu M		\$159.55

*Estimated month

Handwritten: 40030
27/02/2020

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#708

Handwritten: PJ-2020-02-164.

GST \$16.78
Current Charges: **\$256.67**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$246.43
Payment on 31 Jan 2020 - Thank You	-\$246.43
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$256.67
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$256.67

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$256.67

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

000000025667

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 834	6 kWh 460 kWh	0.1799 0.1723	1.08 79.26	80.34
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 2994.7	40.0 Cu M 13.6 Cu M	1.2100 1.5200	48.40 20.67	
Waterborne Fee	40.0 Cu M 13.6 Cu M	0.9200 1.1800	36.80 16.05	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.67	65%	13.43	159.55
Subtotal			239.89	239.89
GST	\$239.89	7%	16.78	16.78
Current Charges: (Inclusive of GST)				\$256.67

Meter Reading

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

Notices

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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (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)

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.

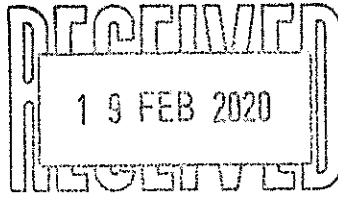
Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



Total Amount Payable: **\$222.28**


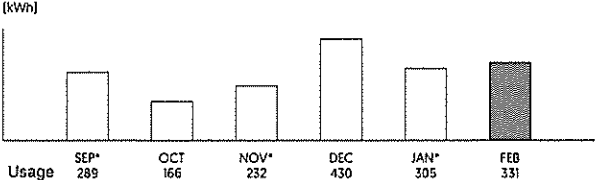

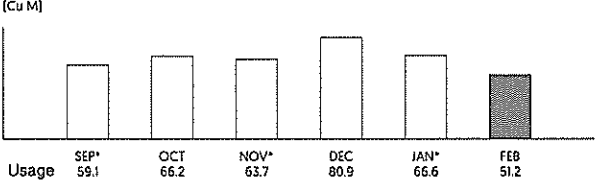
Payment Due: 03 Mar 2020



705-000949-00475-0441

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

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 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: 331 kWh	 <p>(kWh)</p> <p>Usage: SEP* 289, OCT 166, NOV* 232, DEC 430, JAN* 305, FEB 331</p>	\$57.03
 Water Services by Public Utilities Board Usage: 51.2 Cu M	 <p>(Cu M)</p> <p>Usage: SEP* 59.1, OCT 66.2, NOV* 63.7, DEC 80.9, JAN* 66.6, FEB 51.2</p> <p>*Estimated month</p>	\$150.71

Handwritten: 40030
24/02/2020

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A 7008

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GST \$14.54

Current Charges: **\$222.28**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$279.34
Payment on 31 Jan 2020 - Thank You	-\$279.34
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$222.28
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$222.28

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:
03 Mar 2020

Total Amount Payable:
\$222.28

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

000000022228

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 7136	331 kWh	0.1723	57.03	57.03
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 5906.6	40.0 Cu M	1.2100	48.40	
	11.2 Cu M	1.5200	17.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.2 Cu M	1.1800	13.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.03	65%	11.07	150.71
Subtotal			207.74	207.74
GST	\$207.74	7%	14.54	14.54
Current Charges: (Inclusive of GST)				\$222.28

Meter Reading

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Notices

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- 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.

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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Cotex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)

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Different payment options with SP Services

Preferred Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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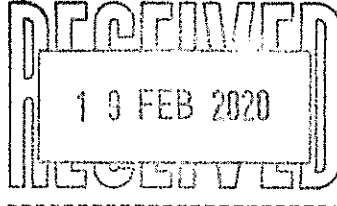
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

February 2020 Bill
Account No. 8940195244



Total Amount Payable: **\$257.65** ✓
Payment Due: 03 Mar 2020



705-000951-00476-0442

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

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 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: 398 kWh		\$68.33
Water Services by Public Utilities Board Usage: 57.1 Cu M		\$172.46

*Estimated month

Handwritten notes:
40030
27/02/2020
PJ-2020-02-167
Feb 2020 #7808

GST \$16.86
Current Charges: \$257.65
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$292.05
Payment on 31 Jan 2020 - Thank You	-\$292.05
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$257.65
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$257.65

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$257.65

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

000000025765

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 828	-31 kWh	0.1799	-5.58	
	429 kWh	0.1723	73.91	68.33
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2988.1	40.0 Cu M	1.2100	48.40	
	17.1 Cu M	1.5200	26.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.1 Cu M	1.1800	20.17	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.00	65%	16.89	172.46
Subtotal			240.79	240.79
GST	\$240.79	7%	16.86	16.86
Current Charges: (Inclusive of GST)				\$257.65

Meter Reading

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Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) 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)

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

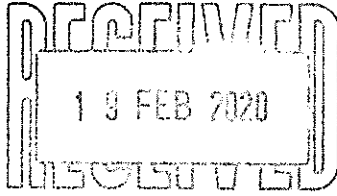
<p>Recurring Payment GIRO and DBS/POSB Everyday credit cards</p>	<p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	<p>Mobile App Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
<p>Self Help Machines You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.</p>	<p>Counter Payment Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>	

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 NEW WATER
SINGAPORE 638496



February 2020 Bill
Account No. 8940408100

Total Amount Payable: **\$90.24** /

Payment Due: 03 Mar 2020



705-000953-00477-0443

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

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 222 kWh		\$37.99
Water Services by Public Utilities Board Usage: 20.6 Cu M		\$46.34

*Estimated month

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27/02/2020

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PJ - 2020-02-158

GST	\$5.91
Current Charges: <small>(Inclusive of GST)</small>	\$90.24

Summary of Charges	
Balance Brought Forward from Previous Bill	\$226.52
Payment on 31 Jan 2020 - Thank You	-\$226.52
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$90.24
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$90.24

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$90.24

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

000000009024

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 648	-36 kWh	0.1799	-6.47	
	258 kWh	0.1723	44.46	37.99
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 8174.2	31.1 Cu M	1.2100	37.63	
	-10.5 Cu M	1.5200	-15.96	
Waterborne Fee	31.1 Cu M	0.9200	28.61	
	-10.5 Cu M	1.1800	-12.39	
Water Conservation Tax	\$37.63	50%	18.82	
	-\$15.96	65%	-10.37	46.34
Subtotal			84.33	84.33
GST	\$84.33	7%	5.91	5.91
Current Charges: (Inclusive of GST)				\$90.24

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 Coltex Environmental Pte Ltd (201133349M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (269106873W)

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.

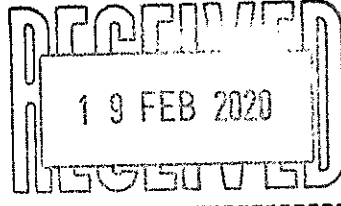
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8940414413

Total Amount Payable: **\$200.51**

Payment Due: 03 Mar 2020



705-000955-00478-0444

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 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 253 kWh		\$43.33
Water Services by Public Utilities Board Usage: 49.4 Cu M		\$144.07

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#7808
PJ-2020-02-175

GST \$13.11

Current Charges: **\$200.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$323.75
Payment on 31 Jan 2020 - Thank You	-\$323.75
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$200.51
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$200.51

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:
03 Mar 2020

Total Amount Payable:
\$200.51

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

000000020051

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 647	-36 kWh	0.1799	-6.47	
	289 kWh	0.1723	49.80	43.33
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3420.0	40.0 Cu M	1.2100	48.40	
	9.4 Cu M	1.5200	14.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.4 Cu M	1.1800	11.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.29	65%	9.29	144.07
Subtotal			187.40	187.40
GST	\$187.40	7%	13.11	13.11
Current Charges: <small>(Inclusive of GST)</small>				\$200.51

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 Greendly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-81D0014-4)
 - 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 (M2-0073D13-5) or TEE Environmental Pte. Ltd. (200106873W)
 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

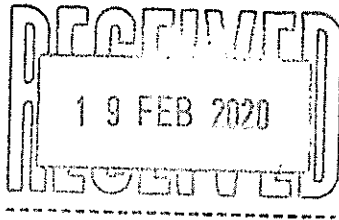
<p>Preferred</p> <p>Recurring Payment GIRO and DBS/POSB Everyday credit cards</p>	<p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	<p>Mobile App Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496



February 2020 Bill
Account No. 8940422440

Total Amount Payable: **\$189.25**

Payment Due: 03 Mar 2020



705-000957-00479-0445

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

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 393 kWh	<p>[kWh]</p> <table border="1"> <tr><th>Month</th><th>Usage</th></tr> <tr><td>SEP*</td><td>450</td></tr> <tr><td>OCT</td><td>414</td></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> </table>	Month	Usage	SEP*	450	OCT	414	NOV*	439	DEC	596	JAN*	476	FEB	393	\$67.47
Month	Usage															
SEP*	450															
OCT	414															
NOV*	439															
DEC	596															
JAN*	476															
FEB	393															
Water Services by Public Utilities Board Usage: 40.0 Cu M	<p>[Cu M]</p> <table border="1"> <tr><th>Month</th><th>Usage</th></tr> <tr><td>SEP*</td><td>52.7</td></tr> <tr><td>OCT</td><td>45.6</td></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> </table> <p>*Estimated month</p>	Month	Usage	SEP*	52.7	OCT	45.6	NOV*	50.0	DEC	58.3	JAN*	49.9	FEB	40.0	\$109.40
Month	Usage															
SEP*	52.7															
OCT	45.6															
NOV*	50.0															
DEC	58.3															
JAN*	49.9															
FEB	40.0															

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40020
27/02/2020

Feb 2020
\$7808

PS-2020-02-173

GST \$12.38

Current Charges: **\$189.25**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$245.60
Payment on 31 Jan 2020 - Thank You	-\$245.60
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$189.25
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$189.25

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:
03 Mar 2020

Total Amount Payable:
\$189.25

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

000000018925

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 792	-31 kWh 424 kWh	0.1799 0.1723	-5.58 73.05	67.47
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 1233.8	40.0 Cu M	1.2100	48.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	\$48.40	50%	24.20	109.40
Subtotal			176.87	176.87
GST	\$176.87	7%	12.38	12.38
Current Charges: (inclusive of GST)				\$189.25

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
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- 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.

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 (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 (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-S) or TEE Environmental Pte Ltd. (200106873W)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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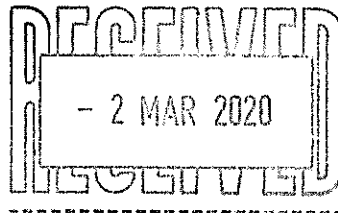
Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8939836956

Total Amount Payable: **\$186.17**

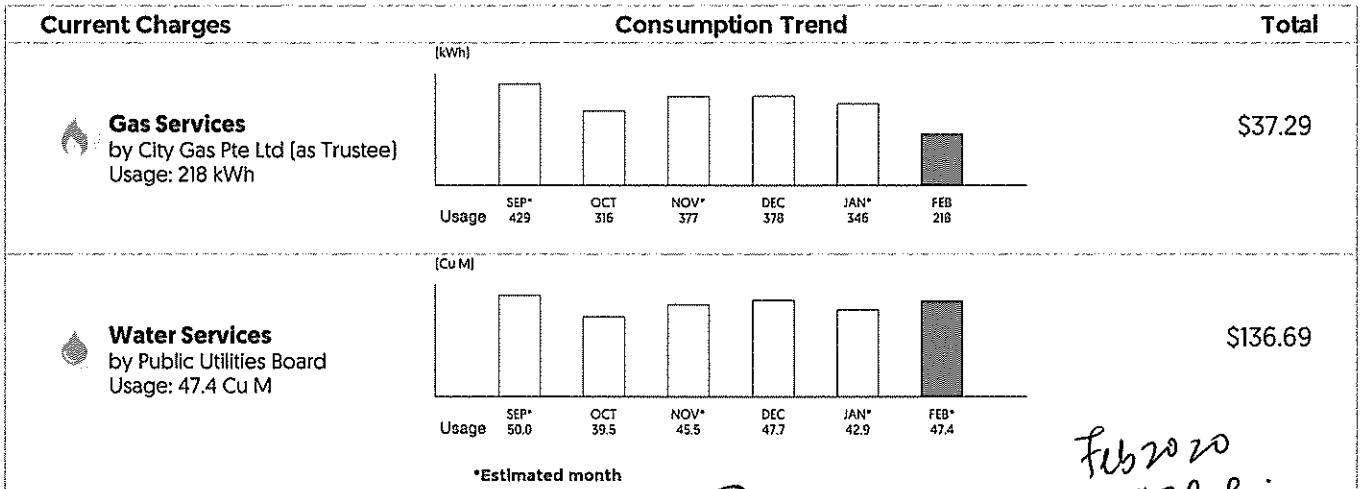
Payment Due: 12 Mar 2020



705-000753-00377-3688

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

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	27 Feb 2020	Domestic	\$100.00



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01/04/20.

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Feb 2020 #7808
PJ-2020-02-363.

GST \$12.19

Current Charges: **\$186.17**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$193.56
Payment on 31 Jan 2020 - Thank You	-\$193.56
Outstanding Balance	\$0.00
Current Charges due on 12 Mar 2020 (Thu)	\$186.17
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Mar 2020	\$186.17

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:
12 Mar 2020

Total Amount Payable:
\$186.17

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

000000018617

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 838	-36 kWh	0.1799	-6.47	
	254 kWh	0.1723	43.76	37.29
Water Services by Public Utilities Board				
Water Estimated on 17 Feb 2020	40.0 Cu M	1.2100	48.40	
	7.4 Cu M	1.5200	11.25	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.4 Cu M	1.1800	8.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.25	65%	7.31	136.69
Subtotal			173.98	173.98
GST	\$173.98	7%	12.19	12.19
Current Charges: <small>(Inclusive of GST)</small>				\$186.17

Meter Reading

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Notices

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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 Greendity 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 (M8-810014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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



RECEIVED
 - 2 MAR 2020
RECEIVED

705-000755-00378-3689

Total Amount Payable: **\$197.37** ✓

Payment Due: 12 Mar 2020

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

Billing Period
 17 Jan 2020 - 17 Feb 2020

Bill Date
 27 Feb 2020

Account Type
 Domestic

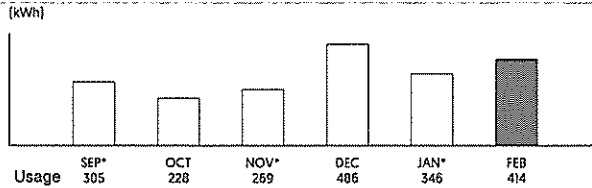
Deposit
 \$100.00

Current Charges

Consumption Trend

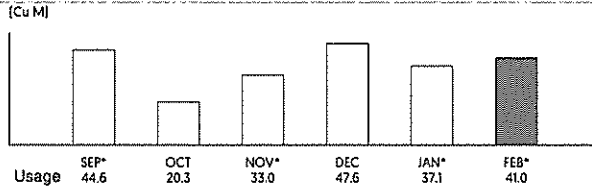
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 414 kWh



\$71.37

Water Services
 by Public Utilities Board
 Usage: 41.0 Cu M



\$113.09

*Estimated month

PJ-2020-02-362
Feb 2020
#7808

40030
01/04/20

GST \$12.91

Current Charges: **\$197.37**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$173.62
Payment on 31 Jan 2020 - Thank You	-\$173.62
Outstanding Balance	\$0.00
Current Charges due on 12 Mar 2020 (Thu)	\$197.37

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Mar 2020 **\$197.37**

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:
12 Mar 2020

Total Amount Payable:
\$197.37

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

000000019737

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee] Reading taken on 17 Feb 2020 : 5371	5 kWh 409 kWh	0.1799 0.1723	0.90 70.47	71.37
Water Services by Public Utilities Board Water Estimated on 17 Feb 2020	40.0 Cu M 1.0 Cu M	1.2100 1.5200	48.40 1.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.0 Cu M	1.1800	1.18	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.52	65%	0.99	113.09
Subtotal			184.46	184.46
GST	\$184.46	7%	12.91	12.91
Current Charges: (Inclusive of GST)				\$197.37

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 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 27 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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 customersupport@spgroup.com.sg www.spgroup.com.sg	Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
Payment Arrangement: 6671 7100		

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-810014-4)
- 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)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Counter Payment

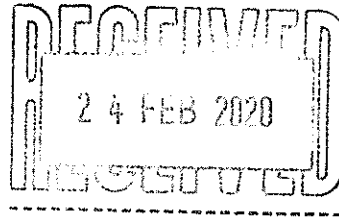
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WLC
FACILITIES SERVICES
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H



4/3
120200305

Tax Invoice

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

Invoice No : TG20020336
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.92
Receipt during month - Thank you	\$ (90.92)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 95.19

PJ-2020-02-220

Total Amount Payable will be deducted from your bank account	\$ 95.19
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Feb 2020
#1808

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

40030
27/02/2020

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 ✓	12,570	12,937	367 kWh	0.2424	\$ 88.96
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 88.96
Goods and Service Tax						7%	\$ 6.23
Total Current Charges Inclusive of GST							\$ 95.19

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.)

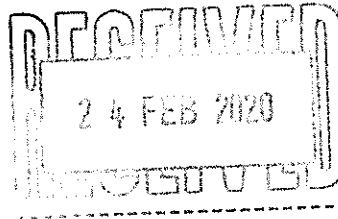
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020336		

Account No.: T160218-2

Total Amount Payable **\$ 95.19**



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 : TG20020337
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 159.18
Receipt during month - Thank you		\$ (159.18)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 158.48
Total Amount Payable will be deducted from your bank account		\$ 158.48

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

Handwritten notes:
 Feb 2020 #7808
 PJ-2020-02-221
 40030
 27/02/2020

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 /	14,453	15,064	611kWh	0.2424	\$ 148.11
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 148.11
Goods and Service Tax							7% \$ 10.37
Total Current Charges Inclusive of GST							\$ 158.48

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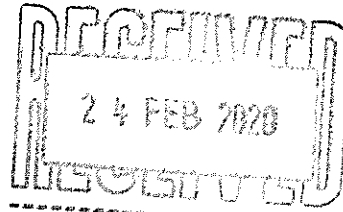
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020337		

Account No.: T180131-2

Total Amount Payable **\$ 158.48 /**



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 : TG20020338
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.48
Receipt during month - Thank you	\$ (113.48)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 121.91

Total Amount Payable will be deducted from your bank account	\$ 121.91
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Payment received on or after 18 Feb 2020 may not be included in this bill

Handwritten: 40030
27/02/2020

Handwritten: PJ-2020-02-222
Feb 2020
\$ 121.91

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 /	14,899	15,369	470kWh	0.2424	\$ 113.93
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 113.93
Goods and Service Tax							7% \$ 7.98
Total Current Charges Inclusive of GST							\$ 121.91

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

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

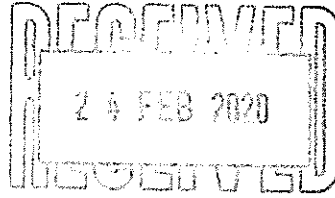
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020338		

Account No.: T180137-2

Total Amount Payable	\$ 121.91
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WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H



Tax Invoice

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

Invoice No : TG20020339
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 64.98
Receipt during month - Thank you		\$ (64.98)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 62.77

Total Amount Payable will be deducted from your bank account \$ 62.77

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

40030
21/02/2020

Febroro
#1808

PJ-2020-02-223.

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 /	9,815	10,057	242kWh	0.2424	\$ 58.66
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 58.66
Goods and Service Tax						7%	\$ 4.11
Total Current Charges Inclusive of GST							\$ 62.77

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

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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.)

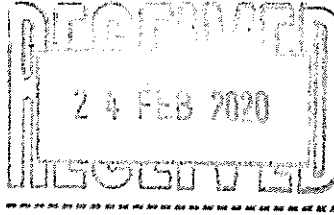
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020339		

Account No.: T180432-2

Total Amount Payable \$ 62.77 /



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 : TG20020340
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 88.29
Receipt during month - Thank you		\$ (88.29)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 92.85

Total Amount Payable will be deducted from your bank account \$ 92.85

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

Handwritten notes:
 Feb 2020 #7808
 40030
 29/02/2020
 PJ-2020-02-274

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/	13,979	14,337	358kWh	0.2424	\$ 86.78
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 86.78
Goods and Service Tax						7%	\$ 6.07
Total Current Charges Inclusive of GST							\$ 92.85

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

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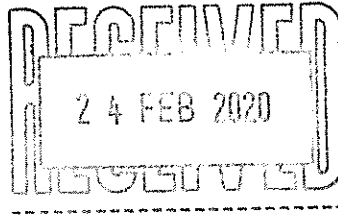
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020340		

Account No.: T180631-2

Total Amount Payable \$ 92.85



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 : TG20020341
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	86.05
Receipt during month - Thank you	\$	(86.05)
Outstanding Balance	\$	-
Total Current Charges due on 09/03/2020	\$	82.22
Total Amount Payable will be deducted from your bank account		\$ 82.22

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

Handwritten: 40030
 27/02/2020

Handwritten: f1bron #7808

Handwritten: PJ-2020-02-228

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 /	10,906	11,223	317kWh	0.2424 \$	76.84	
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)								
Total Charges							\$	76.84
Goods and Service Tax							7% \$	5.38
Total Current Charges Inclusive of GST							\$	82.22

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

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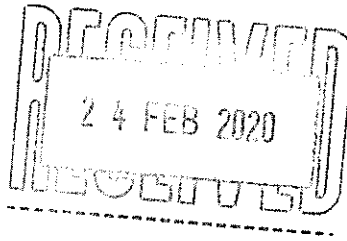
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020341		

Account No.: T180633-2

Total Amount Payable **\$ 82.22**



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 : TG20020342
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.30
Receipt during month - Thank you	\$ (79.30)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 80.40
Total Amount Payable will be deducted from your bank account	\$ 80.40

Handwritten notes:
 PJ-2020-01-226
 February
 # 1808

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

Handwritten signature: SF 40030
 27/02/2020

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 ✓	9,584	9,894	310 kWh	0.2424	\$ 75.14
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 75.14
Goods and Service Tax							7% \$ 5.26
Total Current Charges Inclusive of GST							\$ 80.40

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

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

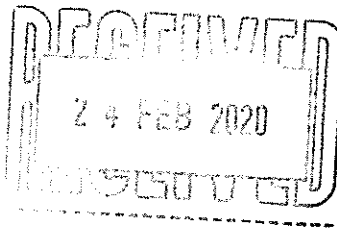
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020342		

Account No.: T200145-2

Total Amount Payable **\$ 80.40/**



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



Tax Invoice

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

Invoice No : TG20020343
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 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 09/03/2020	\$ 80.92

Total Amount Payable will be deducted from your bank account	\$ 80.92
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Payment received on or after 18 Feb 2020 may not be included in this bill

Handwritten signature
40030
27/02/2020

Handwritten notes:
Feb 2020
#7808
PS-2020-02-227

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 /	21,201	21,513	312kWh	0.2424	\$ 75.63
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 75.63
Goods and Service Tax							7% \$ 5.29
Total Current Charges Inclusive of GST							\$ 80.92

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.)

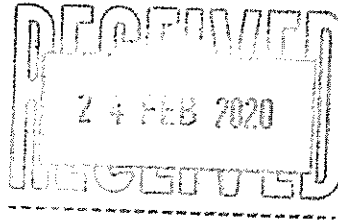
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020343		

Account No.: T200546-2

Total Amount Payable	\$ 80.92 /
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WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H



Tax Invoice

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

Invoice No : TG20020344
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.81
Receipt during month - Thank you	\$ (99.81)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 99.60
Total Amount Payable will be deducted from your bank account	\$ 99.60

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

Handwritten signature
 40030
 27/02/2020

Handwritten notes:
 February #7808
 PJ-2020-02-228

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	10,855	11,239	384kWh	0.2424	\$ 93.08
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 93.08
Goods and Service Tax							7% \$ 6.52
Total Current Charges Inclusive of GST							\$ 99.60

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

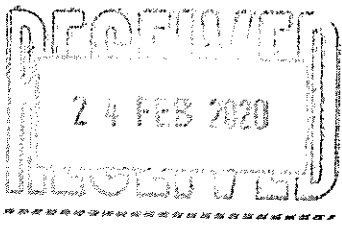
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020344		

Account No.: T200548-2

Total Amount Payable **\$ 99.60 /**



WLC
FACILITIES SERVICES
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 : TG20020345
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	71.89
Receipt during month - Thank you	\$	(71.89)
Outstanding Balance	\$	-
Total Current Charges due on 09/03/2020	\$	72.36
Total Amount Payable will be deducted from your bank account		\$ 72.36

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

Handwritten notes:
40020
27/02/2020
Feb 2020 \$7808
PJ-2020-02-229

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 /	9,175	9,454	279kWh	0.2424	\$ 67.63
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 67.63
Goods and Service Tax							7% \$ 4.73
Total Current Charges Inclusive of GST							\$ 72.36

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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For cheque payment:
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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.)

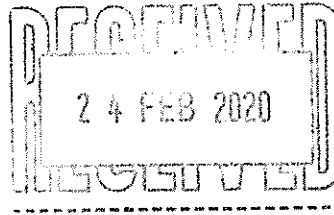
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020345		

Account No.: T200555-1

Total Amount Payable **\$ 72.36 /**



WLC
FACILITIES
SERVICES
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 : TG20020346
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.64
Receipt during month - Thank you	\$ (82.64)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 75.99

Total Amount Payable will be deducted from your bank account \$ 75.99

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

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27/02/2020

Handwritten Feb 2020
\$ 7808

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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 /	12,873	13,166	293kWh	0.2424	\$ 71.02
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 71.02
Goods and Service Tax							7% \$ 4.97
Total Current Charges Inclusive of GST							\$ 75.99

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

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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.)

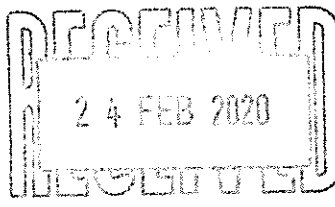
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020346		

Account No.: T220463-2

Total Amount Payable \$ 75.99 /



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 : TG20020347
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 64.76
Receipt during month - Thank you	\$ (64.76)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 77.03
Total Amount Payable will be deducted from your bank account	\$ 77.03

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

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27/02/2020

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Feb 2020
#7808

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 ✓	7,937	8,234	297 kWh	0.2424	\$ 71.99	
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)								
Total Charges							\$	71.99
Goods and Service Tax							7%	\$ 5.04
Total Current Charges Inclusive of GST							\$	77.03

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

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For cheque payment:
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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.)

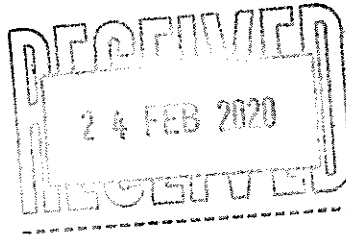
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020347		

Account No.: T240368-2

Total Amount Payable \$ 77.03 /



WLC
FACILITIES
SERVICES
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 : TG20020348
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.09
Receipt during month - Thank you	\$ (68.09)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 74.95

pg-2020-02-232

Total Amount Payable will be deducted from your bank account	\$ 74.95
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Payment received on or after 18 Feb 2020 may not be included in this bill

40020
27/02/2020

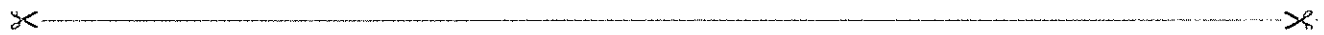
Feb 2020
#7808

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	LA4173085	Blk 24, #03-70 /	8,457	8,746	289kWh	0.2424	\$ 70.05
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 70.05
Goods and Service Tax							7% \$ 4.90
Total Current Charges Inclusive of GST							\$ 74.95

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

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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.)

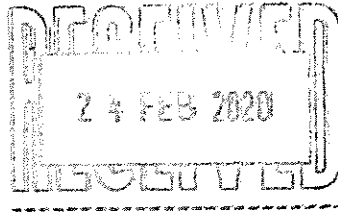
Payment Due on 9 Mar 2020	Invoice No TG20020348	Cheque No	Bank / Branch
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Account No.: T240370-1

Total Amount Payable	\$ 74.95/
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WLC
FACILITIES SERVICES
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 : TG20020349
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 77.49
Receipt during month - Thank you	\$ (77.49)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 69.77

PS-2020-02-233

Total Amount Payable will be deducted from your bank account \$ 69.77

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

[Signature] 40020
27/02/2020
Feb 2020
#7808

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/	16,246	16,515	269kWh	0.2424	\$ 65.21
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 65.21
Goods and Service Tax							7% \$ 4.56
Total Current Charges Inclusive of GST							\$ 69.77

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

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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.)

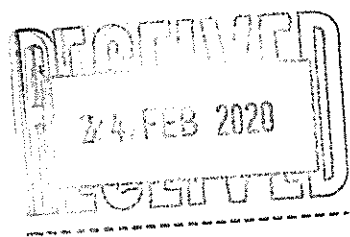
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020349		

Account No.: T240570-2

Total Amount Payable \$ 69.77 /



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 : TG20020350
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.99
Receipt during month - Thank you	\$ (78.99)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 87.67

Total Amount Payable will be deducted from your bank account \$ 87.67

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

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 27/02/2020

Handwritten: Feb 2020
 \$7808.

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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 /	12,978	13,316	338kWh	0.2424	\$ 81.93
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 81.93
Goods and Service Tax							7% \$ 5.74
Total Current Charges Inclusive of GST							\$ 87.67

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

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

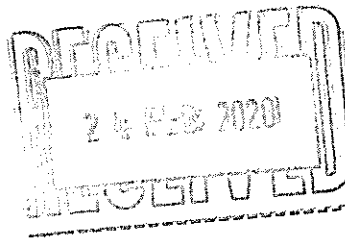
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020350		

Account No.: T260380-1

Total Amount Payable \$ 87.67 /



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



Tax Invoice

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

Invoice No : TG20020351
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.00
Receipt during month - Thank you	\$ (87.00)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 94.41

Total Amount Payable will be deducted from your bank account \$ 94.41

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

Handwritten notes:
 40030
 27/02/2020
 Feb 2020
 #7808
 PJ-2020-02-238

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/	9,870	10,234	364 kWh	0.2424	\$ 88.23
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 88.23
Goods and Service Tax						7%	\$ 6.18
Total Current Charges Inclusive of GST							\$ 94.41

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

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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.)

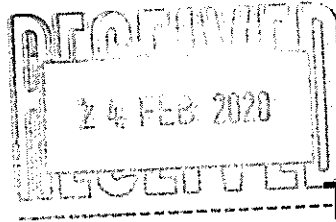
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020351		

Account No.: T260480-2

Total Amount Payable \$ 94.41 /



WLC
FACILITIES
SERVICES
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 : TG20020352
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.79
Receipt during month - Thank you	\$ (85.79)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 88.96

PJ-2020-02-236

Total Amount Payable will be deducted from your bank account	\$ 88.96
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*Feb 2020
\$7808*

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

*40020
27/02/2020*

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	9,158	9,501	343kWh	0.2424	\$ 83.14
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 83.14
Goods and Service Tax							7% \$ 5.82
Total Current Charges Inclusive of GST							\$ 88.96

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

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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.)

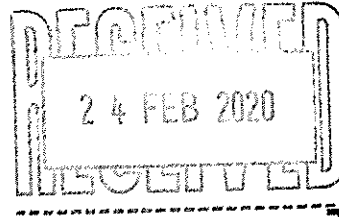
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020352		

Account No.: T260481-2

Total Amount Payable **\$ 88.96**



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



Tax Invoice

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

Invoice No : TG20020353
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 71.14
Receipt during month - Thank you	\$ (71.14)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 62.51

PJ-2020-02-237.
Feb 2020
#7808.

Total Amount Payable will be deducted from your bank account \$ 62.51

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

FF 40030
27/02/2020

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/	11,509	11,750	241kWh	0.2424	\$ 58.42
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 58.42
Goods and Service Tax							7% \$ 4.09
Total Current Charges Inclusive of GST							\$ 62.51

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

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✂-----✂

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 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 Mar 2020	TG20020353		

Account No.: T260576-2

Total Amount Payable \$ 62.51 /