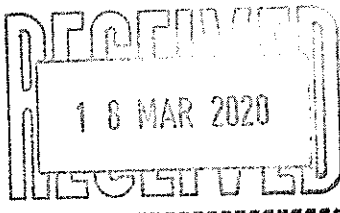




MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



705-001813-00907-2851

AP. MAR 19

March 2020 Bill
Account No. 8939836972

Total Amount Payable: **\$170.18**

Payment Due: 31 Mar 2020

This is your tax invoice for

✓ 18 TOH GUAN RD EAST #06-33 (WORKERS' DORMITORY) SINGAPORE 608591

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

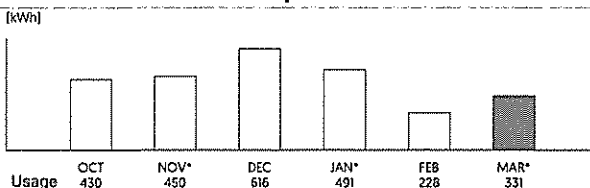
Current Charges

Consumption Trend

Total



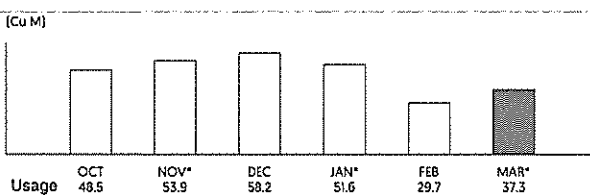
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 331 kWh



\$57.03



Water Services
by Public Utilities Board
Usage: 37.3 Cu M



\$102.02

*Estimated month

✓ Mar 2020 #7808

40030
01/04/20

PJ-2020-03-256

GST \$11.13

Current Charges: **\$170.18**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$117.89 |
| Payment on 03 Mar 2020 - Thank You | -\$117.89 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$170.18 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 **\$170.18**

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:
31 Mar 2020

Total Amount Payable:
\$170.18 ✓

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

000000017018

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 331 kWh | 0.1723 | 57.03 | 57.03 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 37.3 Cu M | 1.2100 | 45.13 | |
| Waterborne Fee | 37.3 Cu M | 0.9200 | 34.32 | |
| Water Conservation Tax | | \$45.13 | 50% | 22.57 |
| Subtotal | | | 159.05 | 159.05 |
| GST | \$159.05 | 7% | 11.13 | 11.13 |
| Current Charges: (Inclusive of GST) | | | | \$170.18 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|---|--|--|

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
 - 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

Recurring Payment
 Preferred
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

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

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

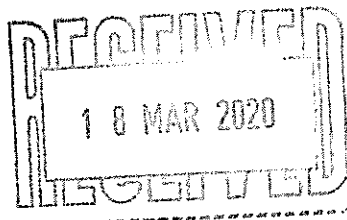
Counter Payment
 Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

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



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8939836998

Total Amount Payable: **\$214.25**

Payment Due: **31 Mar 2020**



705-001815-00908-2852

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

| Billing Period | Bill Date | Account Type | Deposit |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 341 kWh | | \$58.75 |
| Water Services by Public Utilities Board Usage: 48.7 Cu M | | \$141.49 |

*Estimated month

Handwritten signature
40030
01/04/20

Handwritten notes:
✓ Mar 2020
#7808
PJ-2020-03 263.

GST \$14.01

Current Charges: \$214.25
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$244.81 |
| Payment on 03 Mar 2020 - Thank You | -\$244.81 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$214.25 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$214.25 |

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:
31 Mar 2020

Total Amount Payable:
\$214.25 ✓

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

000000021425

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 341 kWh | 0.1723 | 58.75 | 58.75 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 8.7 Cu M | 1.5200 | 13.22 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 8.7 Cu M | 1.1800 | 10.27 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$13.22 | 65% | 8.60 | 141.49 |
| Subtotal | | | 200.24 | 200.24 |
| GST | \$200.24 | 7% | 14.01 | 14.01 |
| Current Charges: (Inclusive of GST) | | | | \$214.25 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|---|--|---|

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
 - Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]
 - Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Coltex 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.

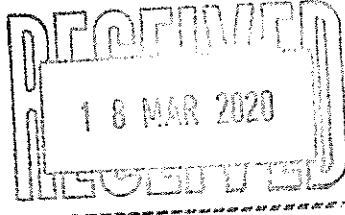
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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



March 2020 Bill
Account No. 8939840982

Total Amount Payable: **\$141.96**

Payment Due: 31 Mar 2020



705-001817-00909-2853

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

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|--|-------------------|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 170 kWh</p> | | \$29.29 |
| <p>Water Services by Public Utilities Board Usage: 37.8 Cu M</p> | | \$103.39 |

*Estimated month

Handwritten: 40030
01/04/20

Handwritten: mar 2020 #7828
PJ 2020-03-252

GST \$9.28

Current Charges: **\$141.96**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$127.66 |
| Payment on 03 Mar 2020 - Thank You | -\$127.66 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$141.96 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | |
| | \$141.96 |

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:
31 Mar 2020

Total Amount Payable:
\$141.96 ✓

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

000000014196

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 170 kWh | 0.1723 | 29.29 | 29.29 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 37.8 Cu M | 1.2100 | 45.74 | |
| Waterborne Fee | 37.8 Cu M | 0.9200 | 34.78 | |
| Water Conservation Tax | \$45.74 | 50% | 22.87 | 103.39 |
| Subtotal | | | 132.68 | 132.68 |
| GST | \$132.68 | 7% | 9.28 | 9.28 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$141.96 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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.
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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> |
|---|--|--|

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-0100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199904675H) 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

Recurring Payment
Preferred
 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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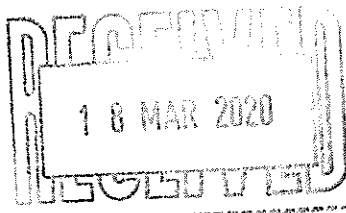
Find out other payment options at www.spgroup.com.sg

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



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

March 2020 Bill
Account No. 8939845742



Total Amount Payable: **\$178.82**

Payment Due: 31 Mar 2020



705-001819-00910-2854

This is your tax invoice for

✓ 26 TOH GUAN RD EAST #05-76 (WORKERS' DORMITORY) SINGAPORE 608595

| Billing Period | Bill Date | Account Type | Deposit |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|--|-------|--------------|----------|------|-----------|------|----------|------|-----------|------|----------|------|-----------|------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 362 kWh | <p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>OCT 202</td><td>202</td></tr> <tr><td>NOV* 351</td><td>351</td></tr> <tr><td>DEC 394</td><td>394</td></tr> <tr><td>JAN* 341</td><td>341</td></tr> <tr><td>FEB 445</td><td>445</td></tr> <tr><td>MAR* 362</td><td>362</td></tr> </tbody> </table> | Month | Usage (kWh) | OCT 202 | 202 | NOV* 351 | 351 | DEC 394 | 394 | JAN* 341 | 341 | FEB 445 | 445 | MAR* 362 | 362 | \$62.37 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| OCT 202 | 202 | | | | | | | | | | | | | | | |
| NOV* 351 | 351 | | | | | | | | | | | | | | | |
| DEC 394 | 394 | | | | | | | | | | | | | | | |
| JAN* 341 | 341 | | | | | | | | | | | | | | | |
| FEB 445 | 445 | | | | | | | | | | | | | | | |
| MAR* 362 | 362 | | | | | | | | | | | | | | | |
| Water Services by Public Utilities Board Usage: 38.3 Cu M | <p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>OCT 38.4</td><td>38.4</td></tr> <tr><td>NOV* 51.5</td><td>51.5</td></tr> <tr><td>DEC 44.3</td><td>44.3</td></tr> <tr><td>JAN* 44.1</td><td>44.1</td></tr> <tr><td>FEB 39.4</td><td>39.4</td></tr> <tr><td>MAR* 38.3</td><td>38.3</td></tr> </tbody> </table> <p>*Estimated month</p> | Month | Usage (Cu M) | OCT 38.4 | 38.4 | NOV* 51.5 | 51.5 | DEC 44.3 | 44.3 | JAN* 44.1 | 44.1 | FEB 39.4 | 39.4 | MAR* 38.3 | 38.3 | \$104.75 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| OCT 38.4 | 38.4 | | | | | | | | | | | | | | | |
| NOV* 51.5 | 51.5 | | | | | | | | | | | | | | | |
| DEC 44.3 | 44.3 | | | | | | | | | | | | | | | |
| JAN* 44.1 | 44.1 | | | | | | | | | | | | | | | |
| FEB 39.4 | 39.4 | | | | | | | | | | | | | | | |
| MAR* 38.3 | 38.3 | | | | | | | | | | | | | | | |

Mar 2020
#7808

40020
01/04/20

PJ-2020-03-275

GST \$11.70

Current Charges: \$178.82
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$196.84 |
| Payment on 03 Mar 2020 - Thank You | -\$196.84 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$178.82 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$178.82 |

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:
31 Mar 2020

Total Amount Payable:
\$178.82

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

000000017882

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 16 Mar 2020 | 362 kWh | 0.1723 | 62.37 | 62.37 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 38.3 Cu M | 1.2100 | 46.34 | |
| Waterborne Fee | 38.3 Cu M | 0.9200 | 35.24 | |
| Water Conservation Tax | | | 23.17 | 104.75 |
| Subtotal | | | 167.12 | 167.12 |
| GST | \$167.12 | 7% | 11.70 | 11.70 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$178.82 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 [CALL PUB]</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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- 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-0100914-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675-H) 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.

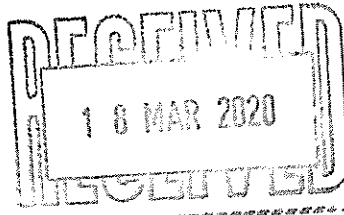
Self Help Machines
You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



705-001821-00911-2855

March 2020 Bill
Account No. 8939845858

Total Amount Payable: **\$156.29**

Payment Due: 31 Mar 2020

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total |
|--|-------------------|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 243 kWh</p> | | \$41.87 |
| <p>Water Services by Public Utilities Board Usage: 38.1 Cu M</p> | | \$104.20 |

*Estimated month

Handwritten notes:
40020
01/04/20
Mar 2020 #780f
PJ-2020-03-25

GST \$10.22

Current Charges: **\$156.29**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$142.71 |
| Payment on 03 Mar 2020 - Thank You | -\$142.71 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$156.29 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$156.29 |

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:
31 Mar 2020

Total Amount Payable:
\$156.29 ✓

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

000000015629

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 243 kWh | 0.1723 | 41.87 | 41.87 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 38.1 Cu M | 1.2100 | 46.10 | |
| Waterborne Fee | 38.1 Cu M | 0.9200 | 35.05 | |
| Water Conservation Tax | \$46.10 | 50% | 23.05 | 104.20 |
| Subtotal | | | 146.07 | 146.07 |
| GST | \$146.07 | 7% | 10.22 | 10.22 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$156.29 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|---|--|--|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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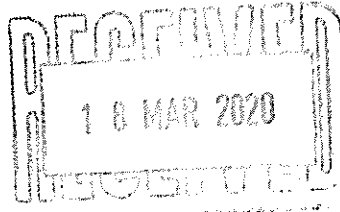
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



705-001823-00912-2856

March 2020 Bill
Account No. 8939845908

Total Amount Payable: **\$187.41**

Payment Due: 31 Mar 2020

This is your tax invoice for

✓ 24 TOH GUAN RD EAST #05-70 (WORKERS' DORMITORY) SINGAPORE 608594

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 18 Feb 2020 - 16 Mar 2020 | Bill Date 17 Mar 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges | Consumption Trend | Total |
|--|---|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 326 kWh</p> | <p>(kWh)</p> <p>Usage OCT 409 NOV* 408 DEC 627 JAN* 476 FEB 232 MAR* 326</p> | \$56.17 |
| <p>Water Services by Public Utilities Board Usage: 42.6 Cu M</p> | <p>(Cu M)</p> <p>Usage OCT 55.8 NOV* 60.4 DEC 63.5 JAN* 57.0 FEB 35.8 MAR* 42.6</p> <p>*Estimated month</p> | \$118.99 |

*Mar 2020
\$78.08*

*40020
01/04/20*

PJ-2020-13-267

GST \$12.25

Current Charges: **\$187.41**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$142.75 |
| Payment on 03 Mar 2020 - Thank You | -\$142.75 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$187.41 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$187.41 |

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:
31 Mar 2020

Total Amount Payable:
\$187.41 ✓

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

000000018741

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 16 Mar 2020 | 326 kWh | 0.1723 | 56.17 | 56.17 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 2.6 Cu M | 1.5200 | 3.95 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 2.6 Cu M | 1.1800 | 3.07 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$3.95 | 65% | 2.57 | 118.99 |
| Subtotal | | | 175.16 | 175.16 |
| GST | \$175.16 | 7% | 12.25 | 12.25 |
| Current Charges: (Inclusive of GST) | | | | \$187.41 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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>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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 - 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 (M8-0100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99004675H) 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

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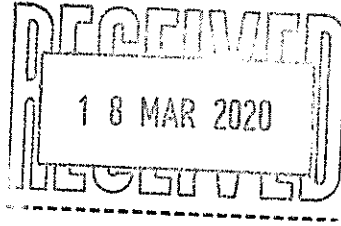
Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



March 2020 Bill
Account No. 8939845924

Total Amount Payable: **\$180.26**

Payment Due: 31 Mar 2020



705-001825-00913-2857

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

Billing Period

18 Feb 2020 - 16 Mar 2020

Bill Date

17 Mar 2020

Account Type

Domestic

Deposit

\$100.00

| Current Charges | Consumption Trend | Total |
|--|-------------------|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 300 kWh</p> | | \$51.69 |
| <p>Water Services by Public Utilities Board Usage: 42.0 Cu M</p> | | \$116.78 |

*Estimated month

*40030
01/04/20*

*Mar 2020
\$7808
PJ-2020-03-269.*

GST \$11.79

Current Charges: **\$180.26**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$257.75 |
| Payment on 03 Mar 2020 - Thank You | -\$257.75 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$180.26 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 **\$180.26**

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:
31 Mar 2020

Total Amount Payable:
\$180.26 ✓

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

000000018026

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 300 kWh | 0.1723 | 51.69 | 51.69 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 2.0 Cu M | 1.5200 | 3.04 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 2.0 Cu M | 1.1800 | 2.36 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$3.04 | 65% | 1.98 | 116.78 |
| Subtotal | | | 168.47 | 168.47 |
| GST | \$168.47 | 7% | 11.79 | 11.79 |
| Current Charges: (inclusive of GST) | | | | \$180.26 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

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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 - 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

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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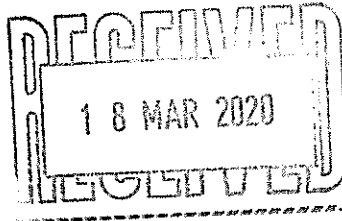
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



705-001827-00914-2858

March 2020 Bill
Account No. 8940195194

Total Amount Payable: **\$228.19**

Payment Due: 31 Mar 2020

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

| Billing Period | Bill Date | Account Type | Deposit |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 408 kWh | | \$70.30 |
| Water Services by Public Utilities Board Usage: 49.1 Cu M | | \$142.96 |

*Estimated month

Handwritten signature
40020
01104120

Handwritten notes:
Mar 2020
#7808
PJ - 2020-03-26

GST \$14.93

Current Charges: \$228.19
(inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$233.26 |
| Payment on 03 Mar 2020 - Thank You | -\$233.26 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$228.19 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$228.19 |

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

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:
31 Mar 2020

Total Amount Payable:
\$228.19 ✓

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

000000022819

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 16 Mar 2020 | 408 kWh | 0.1723 | 70.30 | 70.30 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 9.1 Cu M | 1.5200 | 13.83 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 9.1 Cu M | 1.1800 | 10.74 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$13.83 | 65% | 8.99 | 142.96 |
| Subtotal | | | 213.26 | 213.26 |
| GST | \$213.26 | 7% | 14.93 | 14.93 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$228.19 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

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> |
|---|--|--|

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 (M9-9100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (1999004675H) or Colex 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

Recurring Payment
Preferred
 GIRO and DBS/POSB
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Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

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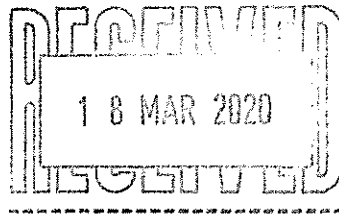
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8940195202

Total Amount Payable: **\$166.49**

Payment Due: 31 Mar 2020



705-001829-00915-2859

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

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 284 kWh | | \$48.93 |
| Water Services by Public Utilities Board Usage: 39.0 Cu M | | \$106.67 |

*Estimated month

Handwritten: 40030
TT 01/04/20

Handwritten: Mar 2020 #7808
PI-2020-03-764

| | |
|--|-----------------|
| GST | \$10.89 |
| Current Charges: <small>(Inclusive of GST)</small> | \$166.49 |

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$170.17 |
| Payment on 03 Mar 2020 - Thank You | -\$170.17 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$166.49 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$166.49 |

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:
31 Mar 2020

Total Amount Payable:
\$166.49

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

000000016649

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 284 kWh | 0.1723 | 48.93 | 48.93 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 39.0 Cu M | 1.2100 | 47.19 | |
| Waterborne Fee | 39.0 Cu M | 0.9200 | 35.88 | |
| Water Conservation Tax | \$47.19 | 50% | 23.60 | 106.67 |
| Subtotal | | | 155.60 | 155.60 |
| GST | \$155.60 | 7% | 10.89 | 10.89 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$166.49 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|---|---|---|

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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolla 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. (200106973W)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

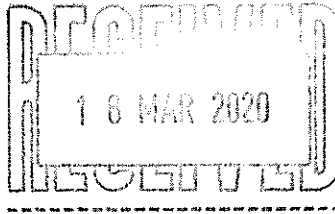
Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

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

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

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

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8940195210

Total Amount Payable: **\$147.37**

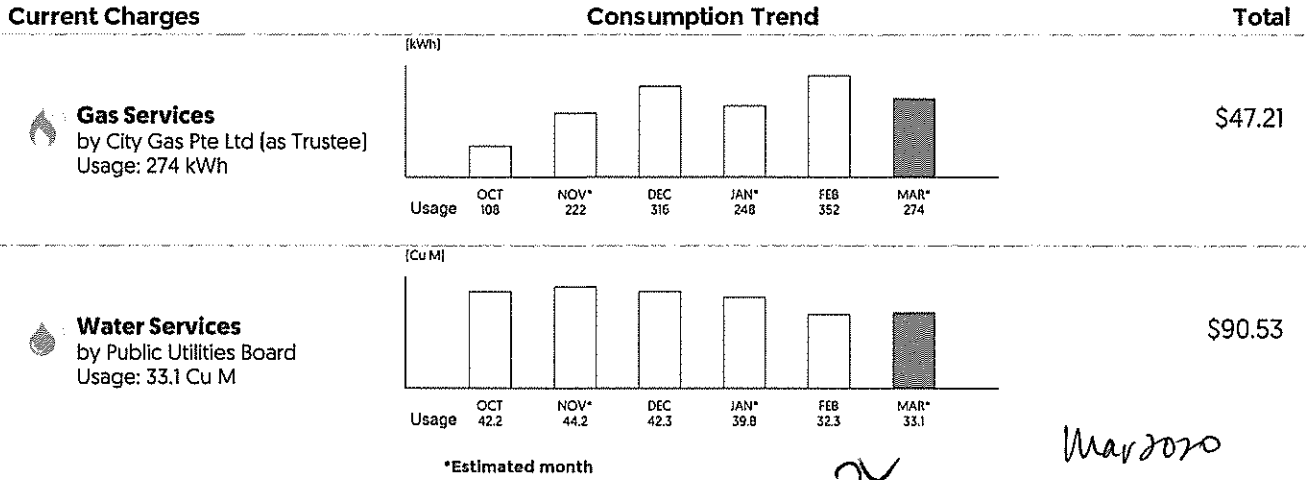
Payment Due: 31 Mar 2020



705-001831-00916-2860

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

| Billing Period | Bill Date | Account Type | Deposit |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |



40030
01/04/20

PJ-2020-03-254

Mar 2020
#788

GST \$9.63

Current Charges: **\$147.37**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$159.54 |
| Payment on 03 Mar 2020 - Thank You | -\$159.54 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$147.37 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 **\$147.37**

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:
31 Mar 2020

Total Amount Payable:
\$147.37

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

000000014737

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 274 kWh | 0.1723 | 47.21 | 47.21 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 33.1 Cu M | 1.2100 | 40.05 | |
| Waterborne Fee | 33.1 Cu M | 0.9200 | 30.45 | |
| Water Conservation Tax | | | 20.03 | 90.53 |
| Subtotal | | | 137.74 | 137.74 |
| GST | \$137.74 | 7% | 9.63 | 9.63 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$147.37 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|---|--|--|

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 [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-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

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

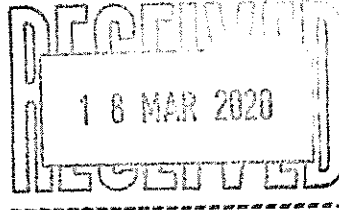
Self Help Machines
You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

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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



705-001833-00917-2861

March 2020 Bill
Account No. 8940195228

Total Amount Payable: **\$226.75**

Payment Due: 31 Mar 2020

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|--|---|-------|------|------|------|------|-----|------|--|------|------|------|------|------|------|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 398 kWh</p> | <p>[kWh]</p> <table border="1"> <tr><th>Usage</th><th>OCT</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th></tr> <tr><td></td><td>321</td><td>393</td><td>486</td><td>403</td><td>466</td><td>398</td></tr> </table> | Usage | OCT | NOV* | DEC | JAN* | FEB | MAR* | | 321 | 393 | 486 | 403 | 466 | 398 | \$68.58 |
| Usage | OCT | NOV* | DEC | JAN* | FEB | MAR* | | | | | | | | | | |
| | 321 | 393 | 486 | 403 | 466 | 398 | | | | | | | | | | |
| <p>Water Services by Public Utilities Board Usage: 49.2 Cu M</p> | <p>[Cu M]</p> <table border="1"> <tr><th>Usage</th><th>OCT</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th></tr> <tr><td></td><td>60.3</td><td>62.6</td><td>53.9</td><td>53.6</td><td>53.6</td><td>49.2</td></tr> </table> <p>*Estimated month</p> | Usage | OCT | NOV* | DEC | JAN* | FEB | MAR* | | 60.3 | 62.6 | 53.9 | 53.6 | 53.6 | 49.2 | \$143.33 |
| Usage | OCT | NOV* | DEC | JAN* | FEB | MAR* | | | | | | | | | | |
| | 60.3 | 62.6 | 53.9 | 53.6 | 53.6 | 49.2 | | | | | | | | | | |

40030
01/04/20

n

pg-2020-03-258

Mar 2020
#7808

GST \$14.84

Current Charges: **\$226.75**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$256.67 |
| Payment on 03 Mar 2020 - Thank You | -\$256.67 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$226.75 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$226.75 |

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:
31 Mar 2020

Total Amount Payable:
\$226.75 ✓

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

000000022675

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 398 kWh | 0.1723 | 68.58 | 68.58 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 9.2 Cu M | 1.5200 | 13.98 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 9.2 Cu M | 1.1800 | 10.86 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$13.98 | 65% | 9.09 | 143.33 |
| Subtotal | | | 211.91 | 211.91 |
| GST | \$211.91 | 7% | 14.84 | 14.84 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$226.75 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|---|--|--|

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-8106014-4)
 - 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

Recurring Payment
 Preferred
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

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

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

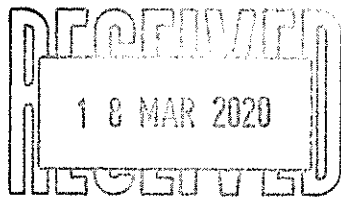
Counter Payment
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Find out other payment options at www.spgroup.com.sg

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



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8940195236

Total Amount Payable: **\$225.98**

Payment Due: 31 Mar 2020



705-001835-00918-2862

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

| Billing Period | Bill Date | Account Type | Deposit |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 289 kWh | | \$49.79 |
| Water Services by Public Utilities Board Usage: 54.1 Cu M | | \$161.40 |

*Estimated month

Handwritten notes:
40030
04/04/20
Mar 2020 #7808
PJ-2020-03-260

GST \$14.79

Current Charges: **\$225.98**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$222.28 |
| Payment on 03 Mar 2020 - Thank You | -\$222.28 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$225.98 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$225.98 |

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

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

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:
31 Mar 2020

Total Amount Payable:
\$225.98 ✓

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

000000022598

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 289 kWh | 0.1723 | 49.79 | 49.79 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 14.1 Cu M | 1.5200 | 21.43 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 14.1 Cu M | 1.1800 | 16.64 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$21.43 | 65% | 13.93 | 161.40 |
| Subtotal | | | 211.19 | 211.19 |
| GST | \$211.19 | 7% | 14.79 | 14.79 |
| Current Charges: (Inclusive of GST) | | | | \$225.98 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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. 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> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

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

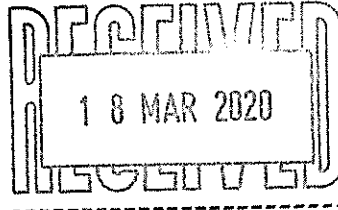
Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

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

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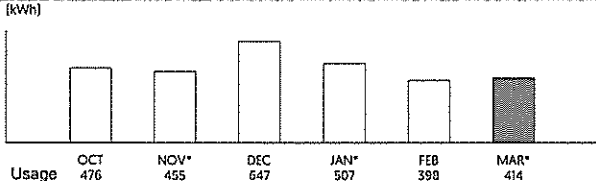

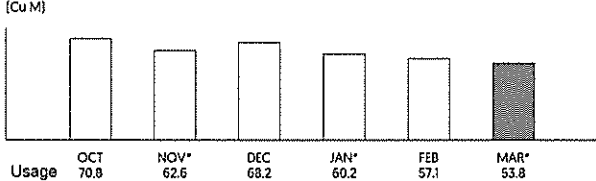

 Total Amount Payable: **\$247.84**

Payment Due: 31 Mar 2020

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


705-001837-00919-2863

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Gas Services by City Gas Pte Ltd [as Trustee] Usage: 414 kWh |  <p>Usage: OCT 476, NOV* 455, DEC 647, JAN* 507, FEB 398, MAR* 414</p> | \$71.33 |
|  Water Services by Public Utilities Board Usage: 53.8 Cu M |  <p>Usage: OCT 70.8, NOV* 62.6, DEC 68.2, JAN* 60.2, FEB 57.1, MAR* 53.8</p> <p>*Estimated month</p> | \$160.29 |

40030
 01/04/20

Mar 2020
 # 7808
 PS-2020-03-262

GST \$16.22

Current Charges: **\$247.84**
[Inclusive of GST]

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$257.65 |
| Payment on 03 Mar 2020 - Thank You | -\$257.65 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$247.84 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$247.84 |

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:
31 Mar 2020

 Total Amount Payable:
\$247.84

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

000000024784

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 414 kWh | 0.1723 | 71.33 | 71.33 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 13.8 Cu M | 1.5200 | 20.98 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 13.8 Cu M | 1.1800 | 16.28 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$20.98 | 65% | 13.63 | 160.29 |
| Subtotal | | | 231.62 | 231.62 |
| GST | \$231.62 | 7% | 16.22 | 16.22 |
| Current Charges: (Inclusive of GST) | | | | \$247.84 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|---|---|---|

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)
 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.

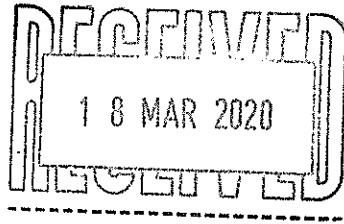
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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 NEW WATER
SINGAPORE 638496



March 2020 Bill
Account No. 8940408100

Total Amount Payable: **\$144.99**

Payment Due: 31 Mar 2020



705-001839-00920-2864

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

| Billing Period | Bill Date | Account Type | Deposit |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|---|-------------------|---------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 269 kWh | | \$46.35 |
| Water Services by Public Utilities Board Usage: 32.6 Cu M | | \$89.16 |

*Estimated month

Handwritten notes: 40030, 01/04/20, 2020-03-248

Handwritten notes: Mer 1000, #7808

GST \$9.48

Current Charges: \$144.99
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$90.24 |
| Payment on 03 Mar 2020 - Thank You | -\$90.24 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$144.99 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$144.99 |

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:
31 Mar 2020

Total Amount Payable:
\$144.99 ✓

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

000000014499

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 16 Mar 2020 | 269 kWh | 0.1723 | 46.35 | 46.35 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 32.6 Cu M | 1.2100 | 39.45 | |
| Waterborne Fee | 32.6 Cu M | 0.9200 | 29.99 | |
| Water Conservation Tax | | | 19.72 | 89.16 |
| Subtotal | | | 135.51 | 135.51 |
| GST | \$135.51 | 7% | 9.48 | 9.48 |
| Current Charges: (Inclusive of GST) | | | | \$144.99 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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>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> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (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

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.

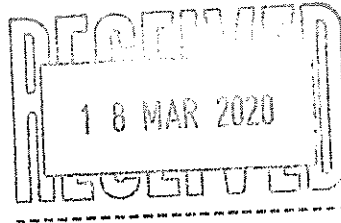
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



March 2020 Bill
Account No. 8940414413

Total Amount Payable: **\$236.77**

Payment Due: 31 Mar 2020



705-001841-00921-2865

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|--|--|-------|------|------|------|------|-----|------|--|-------|------|------|------|------|------|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 294 kWh</p> | <p>(kWh)</p> <table border="1"> <tr><th>Usage</th><th>OCT</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th></tr> <tr><td></td><td>352</td><td>377</td><td>461</td><td>388</td><td>253</td><td>294</td></tr> </table> | Usage | OCT | NOV* | DEC | JAN* | FEB | MAR* | | 352 | 377 | 461 | 388 | 253 | 294 | \$50.66 |
| Usage | OCT | NOV* | DEC | JAN* | FEB | MAR* | | | | | | | | | | |
| | 352 | 377 | 461 | 388 | 253 | 294 | | | | | | | | | | |
| <p>Water Services by Public Utilities Board Usage: 56.6 Cu M</p> | <p>(Cu M)</p> <table border="1"> <tr><th>Usage</th><th>OCT</th><th>NOV*</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th></tr> <tr><td></td><td>104.8</td><td>93.9</td><td>66.6</td><td>73.9</td><td>49.4</td><td>56.6</td></tr> </table> <p>*Estimated month</p> | Usage | OCT | NOV* | DEC | JAN* | FEB | MAR* | | 104.8 | 93.9 | 66.6 | 73.9 | 49.4 | 56.6 | \$170.62 |
| Usage | OCT | NOV* | DEC | JAN* | FEB | MAR* | | | | | | | | | | |
| | 104.8 | 93.9 | 66.6 | 73.9 | 49.4 | 56.6 | | | | | | | | | | |

Mar 2020
\$780.8

40030
01/04/20

PI-2020-03-273

GST \$15.49

Current Charges: **\$236.77**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$200.51 |
| Payment on 03 Mar 2020 - Thank You | -\$200.51 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$236.77 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | |
| | \$236.77 |

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$236.77

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

000000023677

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 294 kWh | 0.1723 | 50.66 | 50.66 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 16.6 Cu M | 1.5200 | 25.23 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 16.6 Cu M | 1.1800 | 19.59 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$25.23 | 65% | 16.40 | 170.62 |
| Subtotal | | | 221.28 | 221.28 |
| GST | \$221.28 | 7% | 15.49 | 15.49 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$236.77 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|---|--|--|

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) (M9035644DA)
 - 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

Recurring Payment
 Preferred
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

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

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

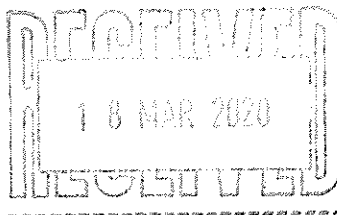
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We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg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



MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496



705-001843-00922-2866

313
120200332

March 2020 Bill
Account No. 8940422440

Total Amount Payable: **\$195.56**

Payment Due: 31 Mar 2020

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

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 18 Feb 2020 - 16 Mar 2020 | Bill Date 17 Mar 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges | Consumption Trend | Total |
|--|---|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 398 kWh</p> | <p>[kWh]</p> <p>Usage OCT 414 NOV* 439 DEC 596 JAN* 476 FEB 393 MAR* 398</p> | \$68.58 |
| <p>Water Services by Public Utilities Board Usage: 41.3 Cu M</p> | <p>[Cu M]</p> <p>Usage OCT 45.6 NOV* 50.0 DEC 58.3 JAN* 49.9 FEB 40.0 MAR* 41.3</p> <p>*Estimated month</p> | \$114.19 |

Mar 2020
\$7808

40030
01/04/20
PJ-2020-03-271

| | |
|--|-----------------|
| GST | \$12.79 |
| Current Charges: <small>(Inclusive of GST)</small> | \$195.56 |

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$189.25 |
| Payment on 03 Mar 2020 - Thank You | -\$189.25 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$195.56 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 | \$195.56 |

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:
31 Mar 2020

Total Amount Payable:
\$195.56

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

000000019556

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 398 kWh | 0.1723 | 68.58 | 68.58 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 1.3 Cu M | 1.5200 | 1.98 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 1.3 Cu M | 1.1800 | 1.53 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$1.98 | 65% | 1.28 | 114.19 |
| Subtotal | | | 182.77 | 182.77 |
| GST | \$182.77 | 7% | 12.79 | 12.79 |
| Current Charges: (inclusive of GST) | | | | \$195.56 |









Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- 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> |
|--|---|---|

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-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
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NETS Self-Service Stations, AXS Stations
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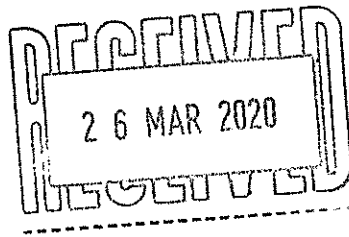
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8939836956

Total Amount Payable: **\$174.41**

Payment Due: 03 Apr 2020



705-000105-00053-1774

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

Billing Period 18 Feb 2020 - 16 Mar 2020
Bill Date 20 Mar 2020
Account Type Domestic
Deposit \$100.00

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|--|--|-------|------|------|------|------|------|------|--|------|------|------|------|------|------|----------|
| <p>Gas Services by City Gas Pte Ltd [as Trustee] Usage: 279 kWh</p> | <p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB*</th> <th>MAR</th> </tr> <tr> <td></td> <td>316</td> <td>377</td> <td>378</td> <td>346</td> <td>218</td> <td>279</td> </tr> </table> | Usage | OCT | NOV* | DEC | JAN* | FEB* | MAR | | 316 | 377 | 378 | 346 | 218 | 279 | \$48.07 |
| Usage | OCT | NOV* | DEC | JAN* | FEB* | MAR | | | | | | | | | | |
| | 316 | 377 | 378 | 346 | 218 | 279 | | | | | | | | | | |
| <p>Water Services by Public Utilities Board Usage: 41.5 Cu M</p> | <p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB*</th> <th>MAR*</th> </tr> <tr> <td></td> <td>39.5</td> <td>45.5</td> <td>47.7</td> <td>42.9</td> <td>47.4</td> <td>41.5</td> </tr> </table> <p>*Estimated month</p> | Usage | OCT | NOV* | DEC | JAN* | FEB* | MAR* | | 39.5 | 45.5 | 47.7 | 42.9 | 47.4 | 41.5 | \$114.93 |
| Usage | OCT | NOV* | DEC | JAN* | FEB* | MAR* | | | | | | | | | | |
| | 39.5 | 45.5 | 47.7 | 42.9 | 47.4 | 41.5 | | | | | | | | | | |

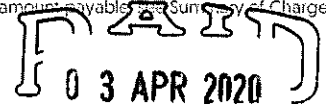
GST \$11.41

Current Charges: **\$174.41**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$186.17 |
| Payment on 12 Mar 2020 - Thank You | -\$186.17 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Apr 2020 [Fri] | \$174.41 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Apr 2020 | \$174.41 |

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 Apr 2020

BY 1-20-200-407...
Total Amount Payable:
\$174.41

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

000000017441

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Reading taken on 16 Mar 2020 : 892 | 279 kWh | 0.1723 | 48.07 | 48.07 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 1.5 Cu M | 1.5200 | 2.28 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 1.5 Cu M | 1.1800 | 1.77 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$2.28 | 65% | 1.48 | 114.93 |
| Subtotal | | | 163.00 | 163.00 |
| GST | \$163.00 | 7% | 11.41 | 11.41 |
| Current Charges: (Inclusive of GST) | | | | \$174.41 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 20 Mar 2020 may not be included in this bill.
- 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>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)

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

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



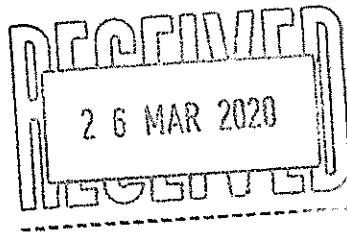
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

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



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



March 2020 Bill
Account No. 8939845882

Total Amount Payable: **\$184.15**

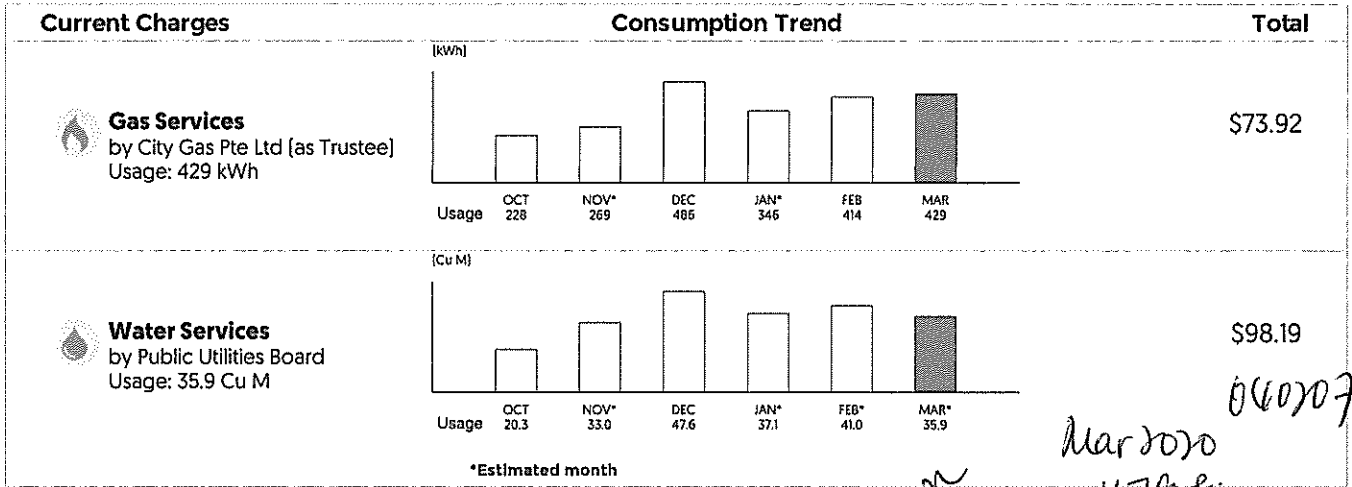
Payment Due: 03 Apr 2020



705-000107-00054-1775

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

| Billing Period | Bill Date | Account Type | Deposit |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 20 Mar 2020 | Domestic | \$100.00 |



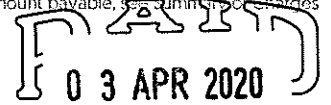
GST \$12.04

Current Charges: **\$184.15**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$197.37 |
| Payment on 12 Mar 2020 - Thank You | -\$197.37 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Apr 2020 (Fri) | \$184.15 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Apr 2020 | \$184.15 |

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

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



BY: 120200407

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 Apr 2020

Total Amount Payable:
\$184.15

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

000000018415

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 16 Mar 2020 : 5454 | 429 kWh | 0.1723 | 73.92 | 73.92 |
| Water Services by Public Utilities Board Water Estimated on 16 Mar 2020 | 35.9 Cu M | 1.2100 | 43.44 | |
| Waterborne Fee | 35.9 Cu M | 0.9200 | 33.03 | |
| Water Conservation Tax | \$43.44 | 50% | 21.72 | 98.19 |
| Subtotal | | | 172.11 | 172.11 |
| GST | \$172.11 | 7% | 12.04 | 12.04 |
| Current Charges: (Inclusive of GST) | | | | \$184.15 |

Meter Reading

- We plan to read your meter[s] between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 20 Mar 2020 may not be included in this bill.
- 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.
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|---|---|---|
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|---|---|---|

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (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



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.



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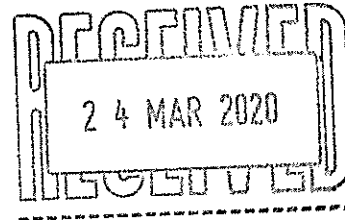
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WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H



Tax Invoice

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

Invoice No : TG20030334
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 95.19 |
| Receipt during month - Thank you | \$ (95.19) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 104.26 |

Mar 2020
 #7808

Total Amount Payable will be deducted from your bank account \$ 104.26

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

Handwritten: 40030
 01/04/20

Handwritten: PJ-2020-03-358

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 ✓ | 12,937 | 13,339 | 402 kWh | 0.2424 | \$ 97.44 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 97.44 |
| Goods and Service Tax | | | | | | | 7% \$ 6.82 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 104.26 |

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

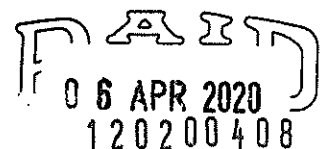
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

✂
 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 |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030334 | | |

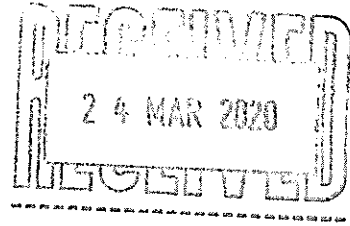
Account No.: T160218-2

Total Amount Payable \$ 104.26 ✓





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 : TG20030335
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 158.48 |
| Receipt during month - Thank you | \$ (158.48) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 150.96 |
| Total Amount Payable will be deducted from your bank account | \$ 150.96 |

Mar 2020
 \$7808

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

FF 40030
 01/04/20

PJ-2020-03-359

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4173105 | Blk 18, #01-31 | 15,064 | 15,646 | 582 kWh | 0.2424 | \$ 141.08 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 141.08 |
| Goods and Service Tax | | | | | | | 7% \$ 9.88 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 150.96 |

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

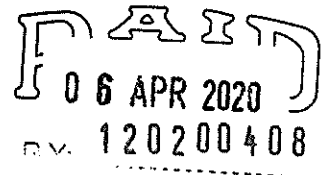
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

✂
 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 |
| 7 Apr 2020 | TG20030335 | | |

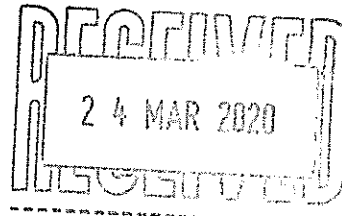
Account No.: T180131-2

Total Amount Payable **\$ 150.96** ✓





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.: T180137-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20030336
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 121.91 |
| Receipt during month - Thank you | \$ (121.91) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 122.94 |
| Total Amount Payable will be deducted from your bank account | \$ 122.94 |

Mar 2020
 \$7808

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

Handwritten: 40020 01/04/20
 93-2020-03-360

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 | Bik 18, #01-37 | 15,369 | 15,843 | 474 kWh | 0.2424 | \$ 114.90 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 114.90 |
| Goods and Service Tax | | | | | | | 7% \$ 8.04 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 122.94 |

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

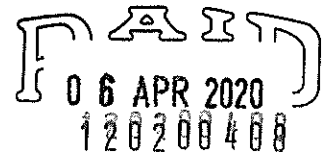
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

✂
 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 |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030336 | | |

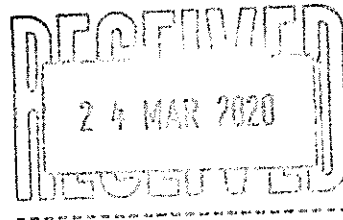
Account No.: T180137-2

Total Amount Payable **\$ 122.94 /**





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 : TG20030337
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 62.77 |
| Receipt during month - Thank you | | \$ (62.77) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 58.10 |
| Total Amount Payable will be deducted from your bank account | | \$ 58.10 |

Mar 2020
 #7808

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

Handwritten signature 40030
 01/04/20

03-2020 - 03-36

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|------------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4172988 | Blk 18, #04-32 ✓ | 10,057 | 10,281 | 224 kWh | 0.2424 | \$ 54.30 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 54.30 |
| Goods and Service Tax | | | | | | | 7% \$ 3.80 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 58.10 |

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

✕

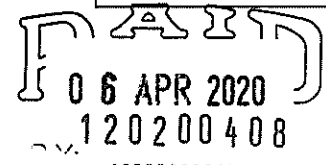
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 7 Apr 2020 | TG20030337 | | |

✕

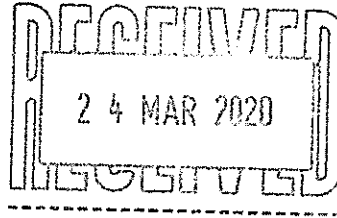
Account No.: T180432-2

Total Amount Payable **\$ 58.10**





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 : TG20030338
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 92.85 |
| Receipt during month - Thank you | | \$ (92.85) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 75.73 |
| Total Amount Payable will be deducted from your bank account | | \$ 75.73 |

Mar 2020
808

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

40020
01/04/20 *W* *PJ-2020-03-362*

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4173022 | Blk 18, #06-31/ | 14,337 | 14,629 | 292 kWh | 0.2424 | \$ 70.78 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 70.78 |
| Goods and Service Tax | | | | | | | 7% \$ 4.95 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 75.73 |

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

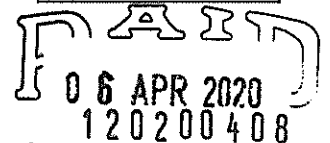
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 7 Apr 2020 | TG20030338 | | |

Account No.: T180631-2

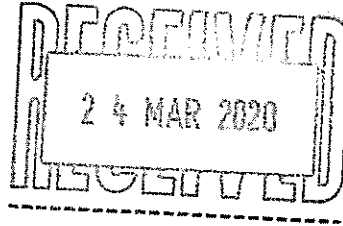
Total Amount Payable

\$ 75.73 ✓





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 : TG20030339
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 82.22 |
| Receipt during month - Thank you | | \$ (82.22) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 77.55 |
| Total Amount Payable will be deducted from your bank account | | \$ 77.55 |

Mar 2020
 #7808

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

Handwritten notes: 40030, 01/04/20, PS-2020-03-363

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|------------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4173237 | Blk 18, #06-33 ✓ | 11,223 | 11,522 | 299 kWh | 0.2424 | \$ 72.48 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 72.48 |
| Goods and Service Tax | | | | | | 7% | \$ 5.07 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 77.55 |

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.)

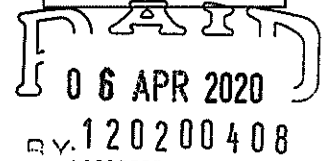
| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 7 Apr 2020 | TG20030339 | | |

✕

Account No.: T180633-2

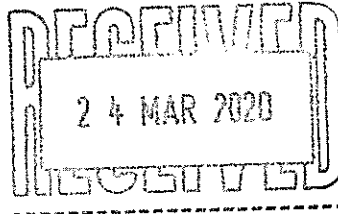
Total Amount Payable

\$ 77.55 ✓





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 : TG20030340
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 80.40 |
| Receipt during month - Thank you | | \$ (80.40) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 71.84 |
| Total Amount Payable will be deducted from your bank account | | \$ 71.84 |

*Mar 2020
#2808*

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

*40030
01/17/2020*

PS-2020-03-364

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 | 9,894 | 10,171 | 277 kWh | 0.2424 | \$ 67.14 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 67.14 |
| Goods and Service Tax | | | | | | | 7% \$ 4.70 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 71.84 |

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

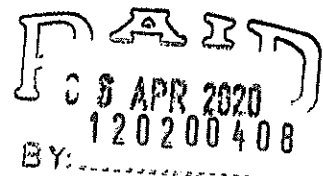
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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 |
| 7 Apr 2020 | TG20030340 | | |

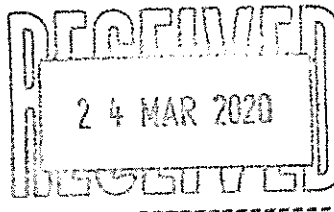
Account No.: T200145-2

Total Amount Payable **\$ 71.84**





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 : TG20030341
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 80.92 |
| Receipt during month - Thank you | | \$ (80.92) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 85.33 |
| Total Amount Payable will be deducted from your bank account | | \$ 85.33 |

Mar 2020
#7808

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

40030
01/04/20
PJ-2020-03-365

Accommodation site: Westlife (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 | 21,513 | 21,842 | 329 kWh | 0.2424 | \$ 79.75 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 79.75 |
| Goods and Service Tax | | | | | | | 7% \$ 5.58 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 85.33 |

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

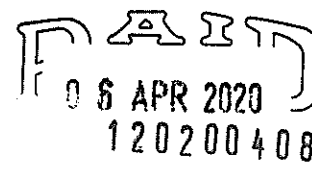
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 7 Apr 2020 | TG20030341 | | |

Account No.: T200546-2

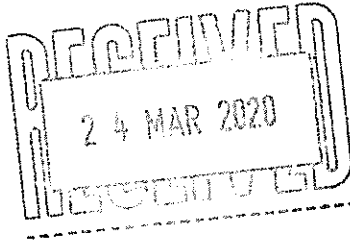
Total Amount Payable

\$ 85.33





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 : TG20030342
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 99.60 |
| Receipt during month - Thank you | \$ (99.60) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 97.26 |
| Total Amount Payable will be deducted from your bank account | \$ 97.26 |

Mar 2020
 \$7808

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

40030
 01/04/20
 PJ-2020-03-366

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|------------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4199582 | Blk 20, #05-48 / | 11,239 | 11,614 | 375 kWh | 0.2424 | \$ 90.90 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 90.90 |
| Goods and Service Tax | | | | | | | 7% \$ 6.36 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 97.26 |

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 |
| 7 Apr 2020 | TG20030342 | | |

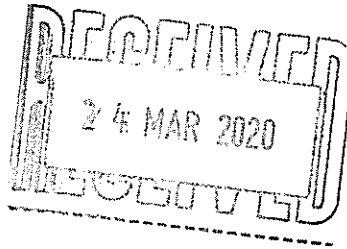
Account No.: T200548-2

Total Amount Payable **\$ 97.26**

PAID
 06 APR 2020
 BY: 120200400



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 : TG20030343
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 72.36 |
| Receipt during month - Thank you | \$ (72.36) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 62.25 |
| Total Amount Payable will be deducted from your bank account | \$ 62.25 |

Mar 2020
#7808

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

40030
01/04/20
PS 2020 03-567

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 ✓ | 9,454 | 9,694 | 240 kWh | 0.2424 | \$ 58.18 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 58.18 |
| Goods and Service Tax | | | | | | | 7% \$ 4.07 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 62.25 |

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

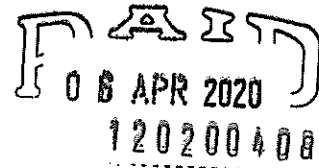
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

✂
 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 |
| 7 Apr 2020 | TG20030343 | | |

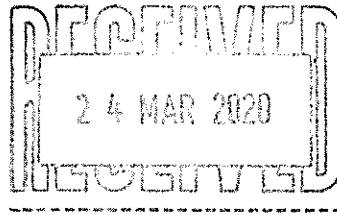
Account No.: T200555-1

Total Amount Payable **\$ 62.25 ✓**





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 : TG20030344
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 75.99 |
| Receipt during month - Thank you | \$ (75.99) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 64.59 |
| Total Amount Payable will be deducted from your bank account | \$ 64.59 |

Mar 2020
 \$7808

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

40030
 01/04/20
 PJ-2020-03-368

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4173191 | Blk 22, #04-63 | 13,166 | 13,415 | 249 kWh | 0.2424 | \$ 60.36 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 60.36 |
| Goods and Service Tax | | | | | | | 7% \$ 4.23 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 64.59 |

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



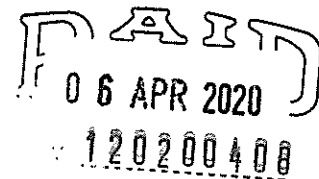
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)



| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030344 | | |

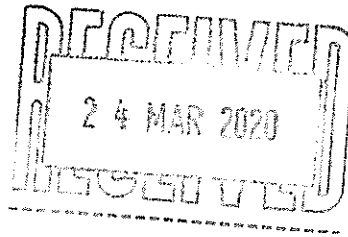
Account No.: T220463-2

Total Amount Payable **\$ 64.59**





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 : TG20030345
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 77.03 |
| Receipt during month - Thank you | \$ (77.03) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 73.92 |
| Total Amount Payable will be deducted from your bank account | \$ 73.92 |

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

Handwritten notes:
Mar 2020
#7808
40030
01/04/20.
PJ-2020-03-369.

Accommodation site: Westlife (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4173091 | Blk 24, #03-68 | 8,234 | 8,519 | 285 kWh | 0.2424 | \$ 69.08 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 69.08 |
| Goods and Service Tax | | | | | | | 7% \$ 4.84 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 73.92 |

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

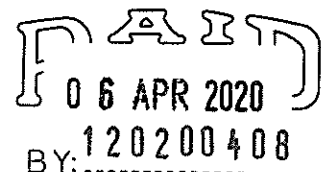


For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030345 | | |

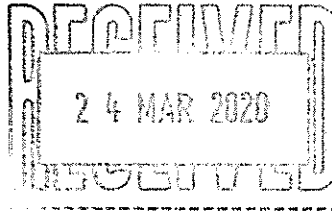
Account No.: T240368-2

Total Amount Payable **\$ 73.92**





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 : TG20030346
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 74.95 |
| Receipt during month - Thank you | \$ (74.95) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 66.66 |
| Total Amount Payable will be deducted from your bank account | \$ 66.66 |

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

Mar 2020
#7808
40020
01/04/20
PP-2020-03-370

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 / | 8,746 | 9,003 | 257 kWh | 0.2424 | \$ 62.30 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 62.30 |
| Goods and Service Tax | | | | | | | 7% \$ 4.36 |
| Total Current Charges inclusive of GST | | | | | | | \$ 66.66 |

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

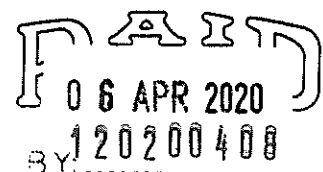
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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✂
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 Crossed 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 |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030346 | | |

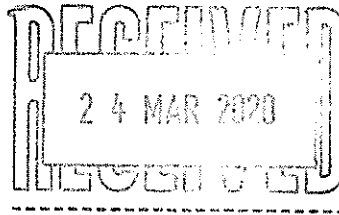
Account No.: T240370-1

Total Amount Payable **\$ 66.66** ✓





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 : TG20030347
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 69.77 |
| Receipt during month - Thank you | \$ (69.77) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 70.55 |
| Total Amount Payable will be deducted from your bank account | \$ 70.55 |

*Mar 2020
#7808*

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

2 13-2020-05-371 4020 01/04/20

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 ✓ | 16,515 | 16,787 | 272 kWh | 0.2424 | \$ 65.93 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 65.93 |
| Goods and Service Tax | | | | | | | 7% \$ 4.62 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 70.55 |

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

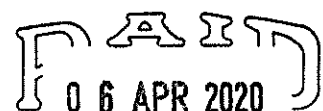


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030347 | | |

Account No.: T240570-2

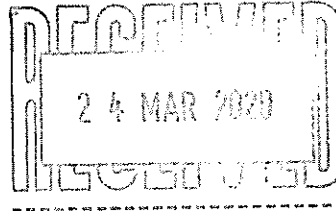
Total Amount Payable \$ 70.55 ✓



BY: 120200408..



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 : TG20030348
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 87.67 |
| Receipt during month - Thank you | | \$ (87.67) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 83.26 |
| Total Amount Payable will be deducted from your bank account | | \$ 83.26 |

Mar 2020
#7808

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

N PJ-2020-03-37 *40020*
01/04/20

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|------------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA41733274 | Blk 26, #03-80 ✓ | 13,316 | 13,637 | 321 kWh | 0.2424 | \$ 77.81 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 77.81 |
| Goods and Service Tax | | | | | | 7% | \$ 5.45 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 83.26 |

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

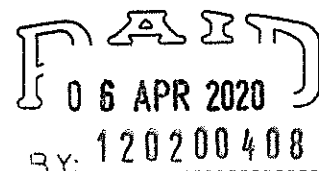
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

✂
 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 |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030348 | | |

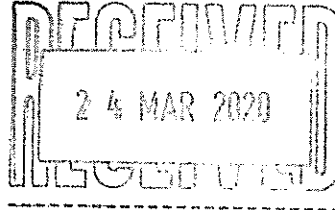
Account No.: T260380-1

Total Amount Payable **\$ 83.26 ✓**





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 : TG20030349
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|-----------|-----------------|
| Balance B/F from Previous Bill | \$ | 94.41 |
| Receipt during month - Thank you | \$ | (94.41) |
| Outstanding Balance | \$ | - |
| Total Current Charges due on 07/04/2020 | \$ | 94.41 |
| Total Amount Payable will be deducted from your bank account | | \$ 94.41 |

Mar 2020
 #7808

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

Handwritten: 40030
 01/04/20
 PJ-2020-03-373

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|------------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4199175 | Blk 26, #04-80 ✓ | 10,234 | 10,598 | 364 kWh | 0.2424 | \$ 88.23 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| 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.

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



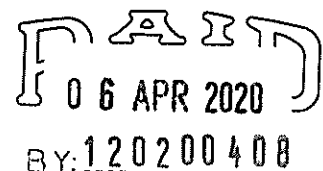
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030349 | | |

Account No.: T260480-2

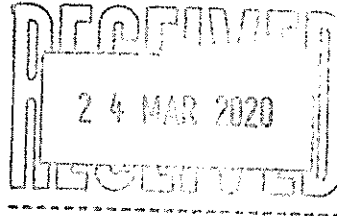
Total Amount Payable

\$ 94.41 ✓





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 : TG20030350
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 88.96 |
| Receipt during month - Thank you | | \$ (88.96) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 87.15 |
| Total Amount Payable will be deducted from your bank account | | \$ 87.15 |

Mar 2020
#1888

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

2020-03-314 *40030*
01/04/20

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 | 9,501 | 9,837 | 336 kWh | 0.2424 | \$ 81.45 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 81.45 |
| Goods and Service Tax | | | | | | 7% | \$ 5.70 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 87.15 |

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



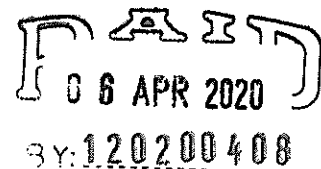
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030350 | | |

Account No.: T260481-2

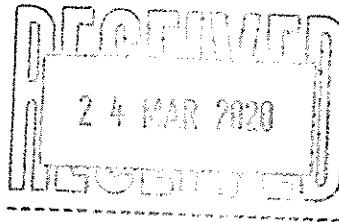
Total Amount Payable

\$ 87.15 /





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



b/y
 12020 0408.

Tax Invoice

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

Invoice No : TG20030351
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|-----------|-----------------|
| Balance B/F from Previous Bill | \$ | 62.51 |
| Receipt during month - Thank you | \$ | (62.51) |
| Outstanding Balance | \$ | - |
| Total Current Charges due on 07/04/2020 | \$ | 65.62 |
| Total Amount Payable will be deducted from your bank account | | \$ 65.62 |

New 2020
 #7808

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

Handwritten signature and date: 40020 01/04/20

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/ | 11,750 | 12,003 | 253 kWh | 0.2424 | \$ 61.33 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 61.33 |
| Goods and Service Tax | | | | | | | 7% \$ 4.29 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 65.62 |

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

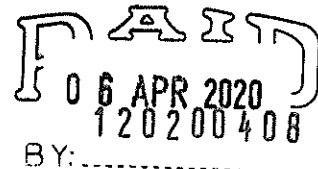
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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For cheque payment:
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 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 |
| 7 Apr 2020 | TG20030351 | | |

Account No.: T260576-2

Total Amount Payable \$ 65.62 /



BY: