



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

RECEIVED 18 MAR 2020
 # 6048

Tax Invoice

Account No.: T200356-1
 DRILL GEMS ENGINEERING PTE LTD
 12 New Industrial Road #07-02 Morningstar Centre
 SINGAPORE 536202

Invoice No : TG20030085
 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	\$ 67.43
Receipt during month - Thank you	\$ (67.43)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 53.43
Total Amount Payable will be deducted from your bank account	\$ 53.43

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

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	LA4172921	Blk 20, #03-56	6,445	6,651	206 kWh	0.2424	\$ 49.93
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 49.93
Goods and Service Tax							7% \$ 3.50
Total Current Charges Inclusive of GST							\$ 53.43

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	TG20030085		

Account No.: T200356-1

Total Amount Payable	\$ 53.43
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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.: T280417-2
 DRILL GEMS ENGINEERING PTE LTD
 12 New Industrial Road #07-02 Morningstar Centre
 SINGAPORE 536202

Invoice No : TG20030086
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

RECEIVED

6047

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.33
Receipt during month - Thank you	\$ (92.33)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 84.55
Total Amount Payable will be deducted from your bank account	
	\$ 84.55

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

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	LA4710641	Blk 28, #04-17	2,263	2,589	326 kWh	0.2424	\$ 79.02
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 79.02
Goods and Service Tax						7%	\$ 5.53
Total Current Charges Inclusive of GST							\$ 84.55

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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030086		

Account No.: T280417-2

Total Amount Payable

\$ 84.55

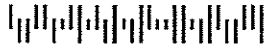
DRILL GEMS ENGINEERING PTE. LTD.
12 NEW IND RD
#07-02
SINGAPORE 536202

RECEIVED
3 MAR 2020
6029

Total Amount Payable: **\$575.37**

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #04-17 WORKERS'
DORMITORY SINGAPORE 608596

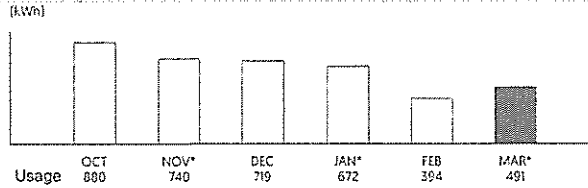


705-001295-00648-0626

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

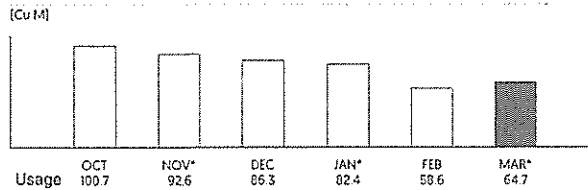
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 491 kWh



\$84.60

Water Services
by Public Utilities Board
Usage: 64.7 Cu M



\$200.49

*Estimated month

Others	\$3.17
GST	\$20.00
Current Charges: (Inclusive of GST)	\$308.26

Summary of Charges

Balance Brought Forward from Previous Bill	\$678.36
Payment on 02 Mar 2020 - Thank You	-\$411.25
Amount Overdue	\$267.11
Current Charges due on 31 Mar 2020 (Tue)	\$308.26
Total Amount Payable	\$575.37

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:
\$575.37

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

Account No 8931946233	Cheque No	Bank:
		Branch:



8931946233

000000057537

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	491 kWh	0.1723	84.60	84.60
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	24.7 Cu M	1.5200	37.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.7 Cu M	1.1800	29.15	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.54	65%	24.40	200.49
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$267.11	1%	2.67	3.17
Subtotal			288.26	288.26
GST	\$285.59	7%	20.00	20.00
Current Charges: (Inclusive of GST)				\$308.26

*** Not subject to GST

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

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- 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

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302103D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200904905K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502307C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M96356440A)
- 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 Coxes Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073011-5) or TEE Environmental Pte Ltd. (200106073W)

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.

RECEIVED 17 MAR 2020

 DRILL GEMS ENGINEERING PTE. LTD.
 12 NEW IND RD
 #07-02
 SINGAPORE 536202

Total Amount Payable: \$738.15

Payment Due: 31 Mar 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #03-56 [WORKERS'
 DORMITORY] SINGAPORE 608592


705-001297-00649-0627


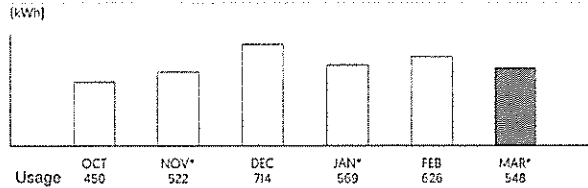
#6038

Billing Period
 18 Feb 2020 - 16 Mar 2020


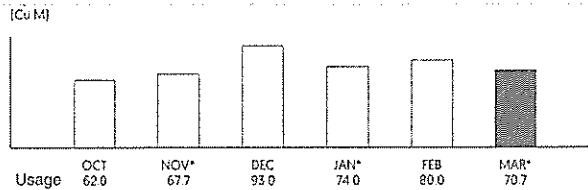
Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 548 kWh


\$94.42


Water Services
 by Public Utilities Board
 Usage: 70.7 Cu M


\$222.62

*Estimated month

Others \$4.44
GST \$22.23

Current Charges: **\$343.71**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$753.17
Payment on 02 Mar 2020 - Thank You	-\$358.73
Amount Overdue	\$394.44
Current Charges due on 31 Mar 2020 [Tue]	\$343.71

Total Amount Payable
\$738.15

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:
\$738.15

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

Account No 8937685744	Cheque No	Bank:
		Branch:



8937685744

000000073815

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	548 kWh	0.1723	94.42	94.42
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	30.7 Cu M	1.5200	46.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.7 Cu M	1.1800	36.23	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.66	65%	30.33	222.62
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$394.44	1%	3.94	4.44
Subtotal			321.48	321.48
GST	\$317.54	7%	22.23	22.23
Current Charges: <small>(inclusive of GST)</small>				\$343.71

*** Not subject to GST

Meter Reading

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Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
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Emergency Numbers

Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (169804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



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DRILL GEMS ENGINEERING PTE. LTD.
12 NEW IND RD
#07-02
SINGAPORE 536202



RECEIVED

705-001299-00650-0628

#6037

March 2020 Bill
Account No. 8940717260

Total Amount Payable: **\$1,199.22**

Payment Due: 31 Mar 2020

This is your tax invoice for
17A TOH GUAN RD EAST #03-53 (WORKERS'
DORMITORY) SINGAPORE 608569

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

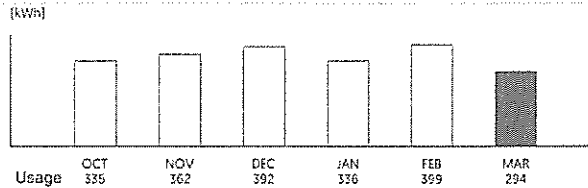
Deposit
\$100.00

Current Charges

Consumption Trend

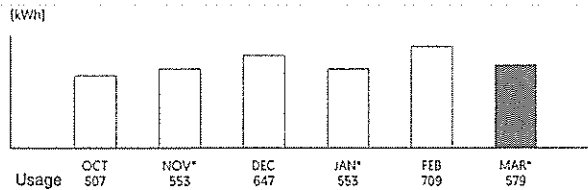
Total

Electricity Services
Usage: 294 kWh



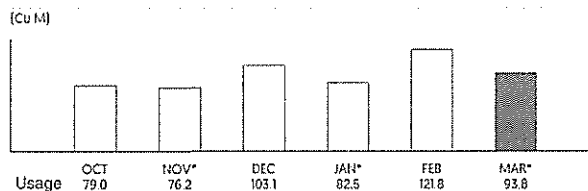
\$71.27

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 579 kWh



\$99.76

Water Services
by Public Utilities Board
Usage: 93.8 Cu M



\$307.81

*Estimated month

Others \$7.29

GST \$33.55

Current Charges: **\$519.68**
(Inclusive of GST)

SP Services Ltd. Co. Registration No. [19950447011] | 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:
\$1,199.22

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

Account No 8940717260	Cheque No	Bank:
		Branch:



8940717260

000000119922

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,154.64
Payment on 02 Mar 2020 - Thank You	-\$475.10
Amount Overdue	\$679.54
Current Charges due on 31 Mar 2020 (Tue)	\$519.68
Total Amount Payable	\$1,199.22

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 16 Mar 2020 : 3028	294 kWh	0.2424	71.27	71.27
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	579 kWh	0.1723	99.76	99.76
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	53.8 Cu M	1.5200	81.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	53.8 Cu M	1.1800	63.48	
Water Conservation Tax	\$48.40	50%	24.20	
	\$81.78	65%	53.15	307.81
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$678.68	1%	6.79	7.29
Subtotal			486.13	486.13
GST	\$479.34	7%	33.55	33.55
Current Charges: (Inclusive of GST)				\$519.68

*** Not subject to GST

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
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Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers

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Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

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
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customer support via live chat.

Self Help Machines
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and DBS/POSB/OCBC ATMs.

Counter Payment
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