



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

Tax Invoice

#6258

Account No.: T200356-1
DRILL GEMS ENGINEERING PTE LTD
12 New Industrial Road #02-01A Morningstar Centre
SINGAPORE 536202

Invoice No : TG20040089
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 53.43
Receipt during month - Thank you	\$ (53.43)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 57.12
Total Amount Payable will be deducted from your bank account	\$ 57.12

Payment received on or after 18 Apr 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	6,651	6,878	92 kWh	0.2424	\$ 22.30
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					135 kWh	0.2302	\$ 31.08
Total Charges							\$ 53.38
Goods and Service Tax						7%	\$ 3.74
Total Current Charges Inclusive of GST							\$ 57.12

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

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

----- ✂

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040089		

Account No.: T200356-1

Total Amount Payable

\$ 57.12

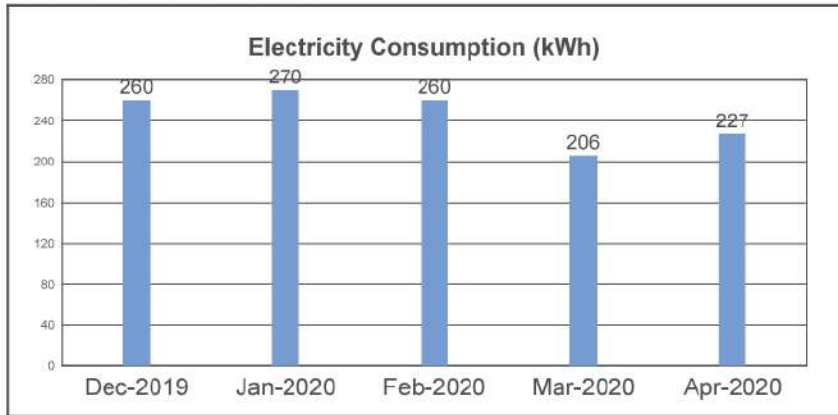
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T280417-2
 DRILL GEMS ENGINEERING PTE LTD
 12 New Industrial Road #02-01A Morningstar Centre
 SINGAPORE 536202

#6259

Invoice No : TG20040090
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.55
Receipt during month - Thank you	\$ (84.55)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 103.86
Total Amount Payable will be deducted from your bank account	
	\$ 103.86

Payment received on or after 18 Apr 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	2,589	3,001	182 kWh	0.2424	\$ 44.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					230 kWh	0.2302	\$ 52.95
Total Charges							\$ 97.07
Goods and Service Tax						7%	\$ 6.79
Total Current Charges Inclusive of GST							\$ 103.86

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040090		

Account No.: T280417-2

Total Amount Payable

\$ 103.86

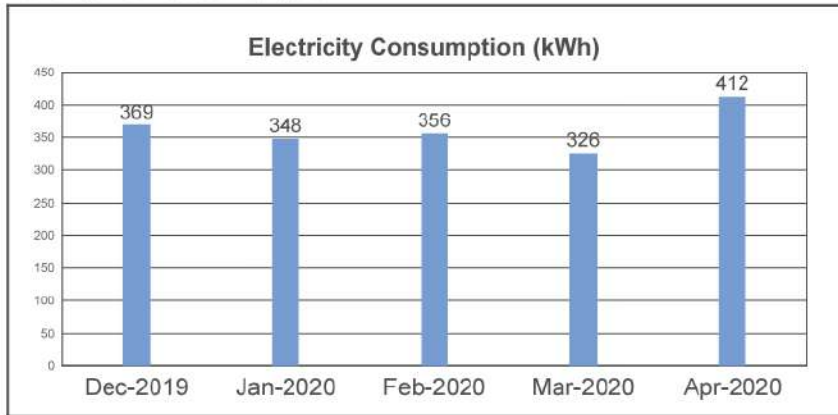
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

#6258

Account No.: T200356-1
 DRILL GEMS ENGINEERING PTE LTD
 12 New Industrial Road #02-01A Morningstar Centre
 SINGAPORE 536202

Invoice No : TG20040089
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 53.43
Receipt during month - Thank you	\$ (53.43)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 57.12
Total Amount Payable will be deducted from your bank account	\$ 57.12

Payment received on or after 18 Apr 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	6,651	6,878	92 kWh	0.2424	\$ 22.30
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					135 kWh	0.2302	\$ 31.08
Total Charges							\$ 53.38
Goods and Service Tax						7%	\$ 3.74
Total Current Charges Inclusive of GST							\$ 57.12

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040089		

Account No.: T200356-1

Total Amount Payable

\$ 57.12

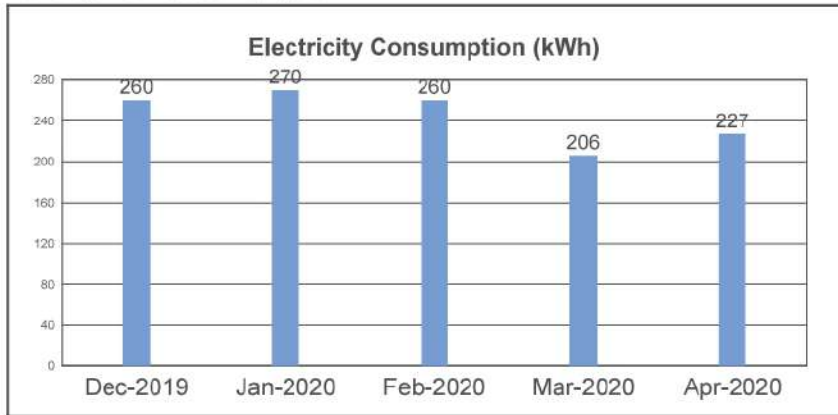
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T280417-2
 DRILL GEMS ENGINEERING PTE LTD
 12 New Industrial Road #02-01A Morningstar Centre
 SINGAPORE 536202

#6259

Invoice No : TG20040090
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.55
Receipt during month - Thank you	\$ (84.55)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 103.86
Total Amount Payable will be deducted from your bank account	\$ 103.86

Payment received on or after 18 Apr 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	2,589	3,001	182 kWh	0.2424	\$ 44.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					230 kWh	0.2302	\$ 52.95
Total Charges							\$ 97.07
Goods and Service Tax						7%	\$ 6.79
Total Current Charges Inclusive of GST							\$ 103.86

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040090		

Account No.: T280417-2

Total Amount Payable

\$ 103.86

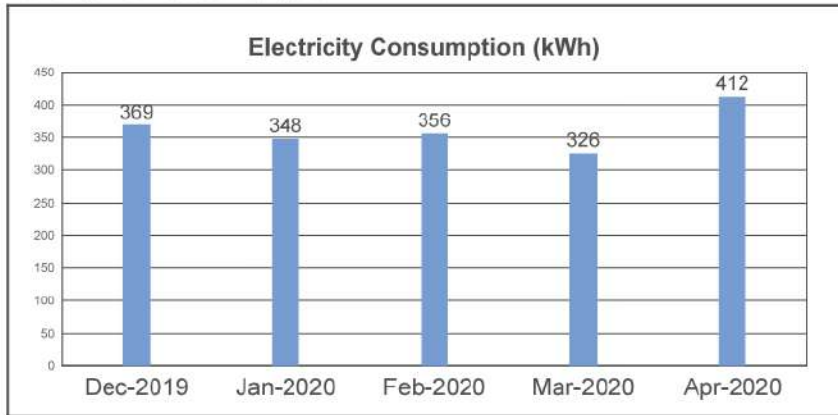
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



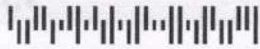
**Consumption based on estimated reading*

#6244

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

Total Amount Payable: **\$535.26**

Payment Due: 04 May 2020



705-001661-00831-4099

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

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

0-105

Current Charges	Consumption Trend	Total
Electricity Services Usage: 325 kWh	<p>Usage: NOV 362, DEC 392, JAN 336, FEB 399, MAR 294, APR 325</p>	\$76.86
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 600 kWh	<p>Usage: NOV* 553, DEC 647, JAN* 553, FEB 709, MAR* 579, APR* 600</p>	\$103.04
Water Services by Public Utilities Board Usage: 97.2 Cu M	<p>Usage: NOV* 76.2, DEC 103.1, JAN* 82.5, FEB 121.8, MAR* 93.8, APR* 97.2</p>	\$320.35

*Estimated month

GST \$35.01

Current Charges: **\$535.26**
(Inclusive of GST)

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

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

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

Payment Due:
04 May 2020

Total Amount Payable:
\$535.26

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

000000053526

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,199.22
Payment on 27 Mar 2020 - Thank You	-\$1,199.22
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$535.26
Total Amount Payable	\$535.26

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 14 Apr 2020 : 3353	168 kWh	0.2424	40.72	
	157 kWh	0.2302	36.14	76.86
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	311 kWh	0.1723	53.59	
	289 kWh	0.1711	49.45	103.04
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	57.2 Cu M	1.5200	86.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	57.2 Cu M	1.1800	67.50	
Water Conservation Tax		\$48.40	50%	24.20
		\$86.94	65%	56.51
Subtotal			500.25	500.25
GST	\$500.25	7%	35.01	35.01
Current Charges: <small>(Inclusive of GST)</small>				\$535.26

Meter Reading

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

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- With effect from 01 Apr 2020, electricity tariff is 23.02 cents/kWh.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> ⚡ Electricity: 1800 778 8888 💧 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 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.



April 2020 Bill
Account No. 8937685744

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

#6243

Total Amount Payable: **\$353.02**

Payment Due: 04 May 2020

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



705-001659-00830-4098

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 569 kWh</p>	<p>[kWh]</p> <table border="1"> <tr> <th>Month</th> <th>Usage</th> </tr> <tr> <td>NOV*</td> <td>522</td> </tr> <tr> <td>DEC</td> <td>714</td> </tr> <tr> <td>JAN*</td> <td>569</td> </tr> <tr> <td>FEB</td> <td>626</td> </tr> <tr> <td>MAR*</td> <td>548</td> </tr> <tr> <td>APR*</td> <td>569</td> </tr> </table>	Month	Usage	NOV*	522	DEC	714	JAN*	569	FEB	626	MAR*	548	APR*	569	\$97.71
Month	Usage															
NOV*	522															
DEC	714															
JAN*	569															
FEB	626															
MAR*	548															
APR*	569															
<p>Water Services by Public Utilities Board Usage: 73.3 Cu M</p>	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage</th> </tr> <tr> <td>NOV*</td> <td>67.7</td> </tr> <tr> <td>DEC</td> <td>93.0</td> </tr> <tr> <td>JAN*</td> <td>74.0</td> </tr> <tr> <td>FEB</td> <td>80.0</td> </tr> <tr> <td>MAR*</td> <td>70.7</td> </tr> <tr> <td>APR*</td> <td>73.3</td> </tr> </table> <p>*Estimated month</p>	Month	Usage	NOV*	67.7	DEC	93.0	JAN*	74.0	FEB	80.0	MAR*	70.7	APR*	73.3	\$232.21
Month	Usage															
NOV*	67.7															
DEC	93.0															
JAN*	74.0															
FEB	80.0															
MAR*	70.7															
APR*	73.3															

GST \$23.10

Current Charges: **\$353.02**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$738.15
Payment on 27 Mar 2020 - Thank You	-\$738.15
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$353.02
Total Amount Payable	\$353.02

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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

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

Payment Due:
04 May 2020

Total Amount Payable:
\$353.02

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

00000035302

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	290 kWh	0.1723	49.97	
	279 kWh	0.1711	47.74	97.71
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	33.3 Cu M	1.5200	50.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.3 Cu M	1.1800	39.29	
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.62	65%	32.90	232.21
Subtotal			329.92	329.92
GST	\$329.92	7%	23.10	23.10
Current Charges: (Inclusive of GST)				\$353.02

Meter Reading

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

Notices

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

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

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

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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



April 2020 Bill
Account No. 8931946233

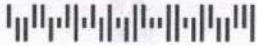
DRILL GEMS ENGINEERING PTE. LTD.
12 NEW IND RD
#07-02
SINGAPORE 536202

#6242

Total Amount Payable: \$317.14

Payment Due: 06 May 2020

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



705-001465-00733-0609

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
22 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 507 kWh	<p>(kWh)</p> <p>Usage: NOV* 740, DEC 719, JAN* 672, FEB 394, MAR* 491, APR* 507</p>	\$87.06
Water Services by Public Utilities Board Usage: 67.1 Cu M	<p>(Cu M)</p> <p>Usage: NOV* 92.6, DEC 86.3, JAN* 82.4, FEB 58.6, MAR* 64.7, APR* 67.1</p>	\$209.34

*Estimated month

GST \$20.74

Current Charges: **\$317.14**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$575.37
Payment on 27 Mar 2020 - Thank You	-\$575.37
Outstanding Balance	\$0.00
Current Charges due on 06 May 2020 (Wed)	\$317.14
Total Amount Payable	\$317.14

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:
06 May 2020

Total Amount Payable:
\$317.14

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

000000031714

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	259 kWh	0.1723	44.63	
	248 kWh	0.1711	42.43	87.06
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	27.1 Cu M	1.5200	41.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.1 Cu M	1.1800	31.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.19	65%	26.77	209.34
Subtotal			296.40	296.40
GST	\$296.40	7%	20.74	20.74
Current Charges: (inclusive of GST)				\$317.14

Meter Reading

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

Notices

- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
---	---	--

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922052-1) or Vecolia ES Singapore P L (I99804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873V) or ALBA WSH SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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

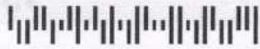
We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

#6244

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

Total Amount Payable: **\$535.26**

Payment Due: 04 May 2020



705-001661-00831-4099

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

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

0-105

Current Charges	Consumption Trend	Total
Electricity Services Usage: 325 kWh	<p>Usage: NOV 362, DEC 392, JAN 336, FEB 399, MAR 294, APR 325</p>	\$76.86
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 600 kWh	<p>Usage: NOV* 553, DEC 647, JAN* 553, FEB 709, MAR* 579, APR* 600</p>	\$103.04
Water Services by Public Utilities Board Usage: 97.2 Cu M	<p>Usage: NOV* 76.2, DEC 103.1, JAN* 82.5, FEB 121.8, MAR* 93.8, APR* 97.2</p>	\$320.35

*Estimated month

GST \$35.01
Current Charges: **\$535.26**
(Inclusive of GST)

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

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

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

Payment Due:
04 May 2020

Total Amount Payable:
\$535.26

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

000000053526

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,199.22
Payment on 27 Mar 2020 - Thank You	-\$1,199.22
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$535.26
Total Amount Payable	\$535.26

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 14 Apr 2020 : 3353	168 kWh	0.2424	40.72	
	157 kWh	0.2302	36.14	76.86
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	311 kWh	0.1723	53.59	
	289 kWh	0.1711	49.45	103.04
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	57.2 Cu M	1.5200	86.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	57.2 Cu M	1.1800	67.50	
Water Conservation Tax		\$48.40	50%	24.20
		\$86.94	65%	56.51
				320.35
Subtotal			500.25	500.25
GST	\$500.25	7%	35.01	35.01
Current Charges: <small>(Inclusive of GST)</small>				\$535.26

Meter Reading

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

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- With effect from 01 Apr 2020, electricity tariff is 23.02 cents/kWh.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
---	---	--

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.



April 2020 Bill
Account No. 8937685744

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

#6243

Total Amount Payable: **\$353.02**

Payment Due: 04 May 2020

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



705-001659-00830-4098

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 569 kWh</p>	<p>[kWh]</p> <table border="1"> <tr> <th>Month</th> <th>Usage</th> </tr> <tr> <td>NOV*</td> <td>522</td> </tr> <tr> <td>DEC</td> <td>714</td> </tr> <tr> <td>JAN*</td> <td>569</td> </tr> <tr> <td>FEB</td> <td>626</td> </tr> <tr> <td>MAR*</td> <td>548</td> </tr> <tr> <td>APR*</td> <td>569</td> </tr> </table>	Month	Usage	NOV*	522	DEC	714	JAN*	569	FEB	626	MAR*	548	APR*	569	\$97.71
Month	Usage															
NOV*	522															
DEC	714															
JAN*	569															
FEB	626															
MAR*	548															
APR*	569															
<p>Water Services by Public Utilities Board Usage: 73.3 Cu M</p>	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage</th> </tr> <tr> <td>NOV*</td> <td>67.7</td> </tr> <tr> <td>DEC</td> <td>93.0</td> </tr> <tr> <td>JAN*</td> <td>74.0</td> </tr> <tr> <td>FEB</td> <td>80.0</td> </tr> <tr> <td>MAR*</td> <td>70.7</td> </tr> <tr> <td>APR*</td> <td>73.3</td> </tr> </table> <p>*Estimated month</p>	Month	Usage	NOV*	67.7	DEC	93.0	JAN*	74.0	FEB	80.0	MAR*	70.7	APR*	73.3	\$232.21
Month	Usage															
NOV*	67.7															
DEC	93.0															
JAN*	74.0															
FEB	80.0															
MAR*	70.7															
APR*	73.3															

GST \$23.10

Current Charges: **\$353.02**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$738.15
Payment on 27 Mar 2020 - Thank You	-\$738.15
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$353.02
Total Amount Payable	\$353.02

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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

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

Payment Due:
04 May 2020

Total Amount Payable:
\$353.02

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

00000035302

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	290 kWh	0.1723	49.97	
	279 kWh	0.1711	47.74	97.71
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	33.3 Cu M	1.5200	50.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.3 Cu M	1.1800	39.29	
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.62	65%	32.90	232.21
Subtotal			329.92	329.92
GST	\$329.92	7%	23.10	23.10
Current Charges: (Inclusive of GST)				\$353.02

Meter Reading

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

Notices

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

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

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

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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



April 2020 Bill
Account No. 8931946233

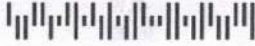
DRILL GEMS ENGINEERING PTE. LTD.
12 NEW IND RD
#07-02
SINGAPORE 536202

#6242

Total Amount Payable: **\$317.14**

Payment Due: 06 May 2020

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



705-001465-00733-0609

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
22 Apr 2020

0-105

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 507 kWh	<p>(kWh)</p> <p>Usage: NOV* 740, DEC 719, JAN* 672, FEB 394, MAR* 491, APR* 507</p>	\$87.06
Water Services by Public Utilities Board Usage: 67.1 Cu M	<p>(Cu M)</p> <p>Usage: NOV* 92.6, DEC 86.3, JAN* 82.4, FEB 58.6, MAR* 64.7, APR* 67.1</p>	\$209.34

*Estimated month

GST \$20.74

Current Charges: \$317.14
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$575.37
Payment on 27 Mar 2020 - Thank You	-\$575.37
Outstanding Balance	\$0.00
Current Charges due on 06 May 2020 (Wed)	\$317.14
Total Amount Payable	\$317.14

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:
06 May 2020

Total Amount Payable:
\$317.14

paid 21/05/20 DMS transfer

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

000000031714

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	259 kWh	0.1723	44.63	
	248 kWh	0.1711	42.43	87.06
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	27.1 Cu M	1.5200	41.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.1 Cu M	1.1800	31.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.19	65%	26.77	209.34
Subtotal			296.40	296.40
GST	\$296.40	7%	20.74	20.74
Current Charges: (inclusive of GST)				\$317.14

Meter Reading

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

Notices

- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
---	---	--

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922052-1) or Vecolia ES Singapore P L (I99804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873V) or ALBA WSH SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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

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