



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

Tax Invoice

#6254

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

Invoice No : TG20060083
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.52
Receipt during month - Thank you	\$ (65.52)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 78.08
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 78.08

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	7,144	7,461	317 kWh	0.2302	\$ 72.97
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 72.97
Goods and Service Tax						7%	\$ 5.11
Total Current Charges Inclusive of GST							\$ 78.08

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) Fax

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

Account No.: T200356-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060083		

Total Amount Payable

\$78.08

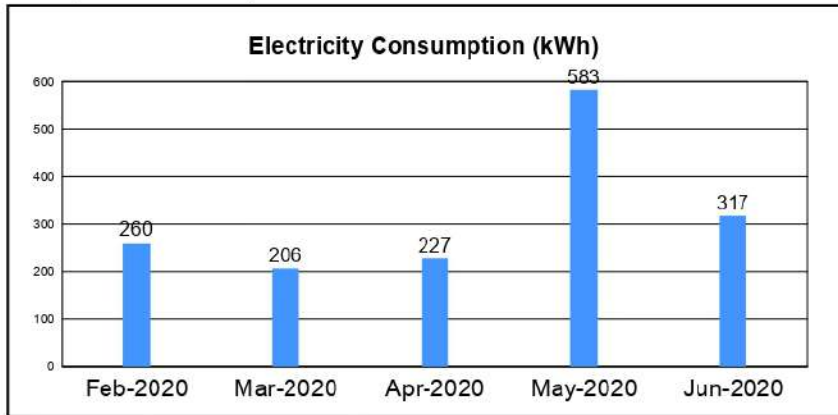
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

#6255

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

Invoice No : TG20060084
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.22
Receipt during month - Thank you	\$ (102.22)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 99.26
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 99.26

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	3,416	3,819	403 kWh	0.2302	\$ 92.77
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 92.77
Goods and Service Tax							7% \$ 6.49
Total Current Charges Inclusive of GST							\$ 99.26

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

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) Fax

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060084		

Account No.: T280417-2

Total Amount Payable

\$99.26

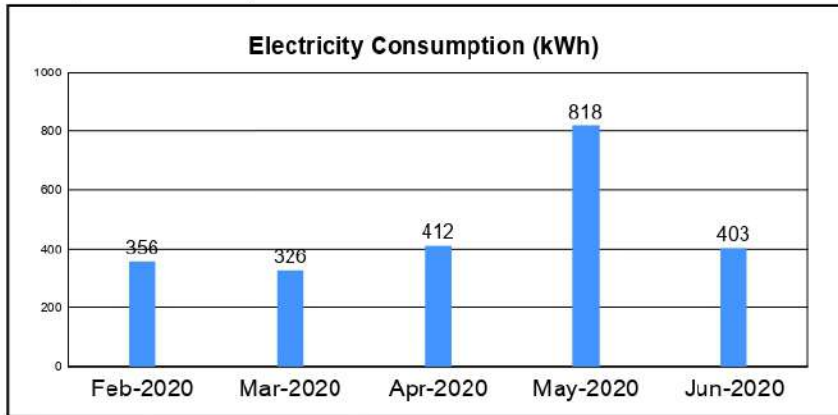
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

#6288

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

Total Amount Payable: \$567.61
Payment Due: 06 Jul 2020
This is your tax invoice for
 17A TOH GUAN RD EAST #03-53 WORKERS'
 DORMITORY SINGAPORE 608569


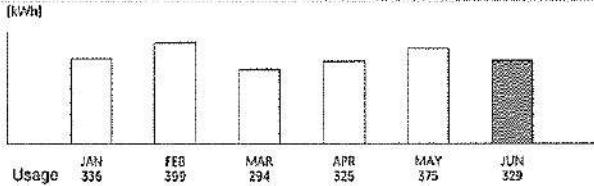

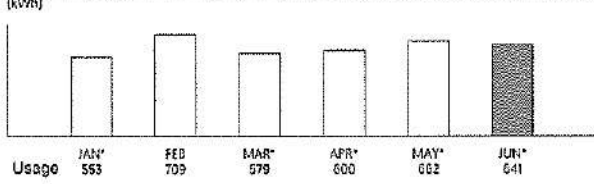

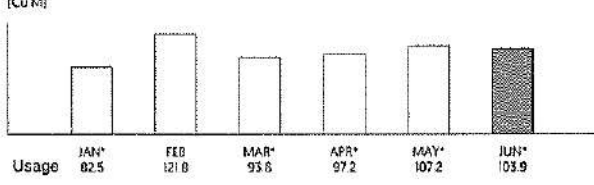

705-001893-00947-0861

Billing Period
 17 May 2020 - 16 Jun 2020

Bill Date
 21 Jun 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Electricity Services Usage: 329 kWh		\$75.74
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 641 kWh		\$109.68
 Water Services by Public Utilities Board Usage: 103.9 Cu M		\$345.06

*Estimated month

GST \$37.13
Current Charges: **\$567.61**
(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:
06 Jul 2020
Total Amount Payable:
\$567.61

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

000000056761

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,131.07
Payment on 22 May 2020 - Thank You	-\$1,131.07
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$567.61
Total Amount Payable	\$567.61

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 16 Jun 2020 : 4057	329 kWh	0.2302	75.74	75.74
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	641 kWh	0.1711	109.68	109.68
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	63.9 Cu M	1.5200	97.13	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	63.9 Cu M	1.1800	75.40	
Water Conservation Tax	\$48.40	50%	24.20	
	\$97.13	65%	63.13	345.06
Subtotal			530.48	530.48
GST	\$530.48	7%	37.13	37.13
Current Charges: (Inclusive of GST)				\$567.61

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

📞 **General Enquiries:** 1800 222 2333

📞 **Payment Arrangement:** 5671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Bliz 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 (2003021080) or Ohm Energy Pte Ltd (201501019E) or Tuas Power Supply Pte Ltd (200804985K) 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 (M2-0922032-1) or Vecolis ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA WSH SmartCity Pte Ltd (201931124E)

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

GIPO 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.

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

#6252

Total Amount Payable: **\$379.87**

Payment Due: 06 Jul 2020

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



705-001891-00946-0860

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

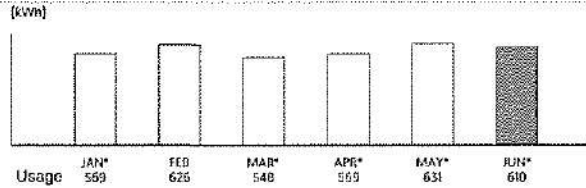
Deposit
\$100.00

Current Charges

Consumption Trend

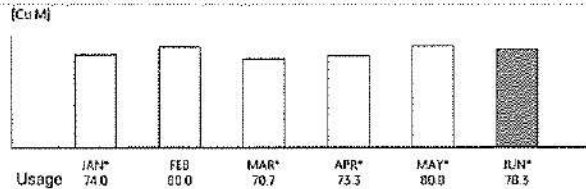
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 610 kWh



\$104.37

Water Services
by Public Utilities Board
Usage: 78.3 Cu M



\$250.65

*Estimated month

GST \$24.85

Current Charges: **\$379.87**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$746.61
Payment on 22 May 2020 - Thank You	-\$746.61
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$379.87

Total Amount Payable **\$379.87**

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:
06 Jul 2020

Total Amount Payable:
\$379.87

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

000000037987

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	610 kWh	0.1711	104.37	104.37
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	38.3 Cu M	1.5200	58.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.3 Cu M	1.1800	45.19	
Water Conservation Tax	\$48.40	50%	24.20	
	\$58.22	65%	37.84	250.65
Subtotal			355.02	355.02
GST	\$355.02	7%	24.85	24.85
Current Charges: (Inclusive of GST)				\$379.87

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (200004995K) 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 (M4B-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004676H) or Colex Environmental Pte Ltd (20133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200166875W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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

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

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

#6292

Total Amount Payable: **\$699.01**

Payment Due: 15 Jul 2020

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

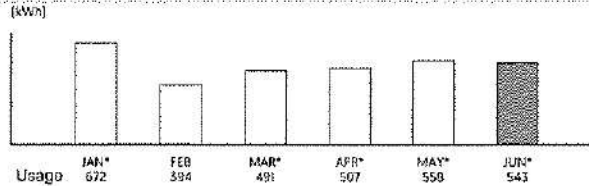


705-003263-01632-2896

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 01 Jul 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

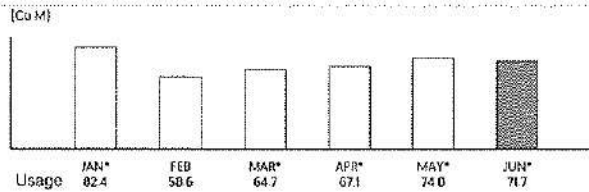
Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 543 kWh



\$92.91

Water Services
by Public Utilities Board
Usage: 71.7 Cu M



\$226.31

*Estimated month

Others	\$4.03
GST	\$22.38

Current Charges: **\$345.63**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$670.52
Payment on 22 May 2020 - Thank You	-\$317.14
Amount Overdue	\$353.38
Current Charges due on 15 Jul 2020 (Wed)	\$345.63

Total Amount Payable **\$699.01**

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:
15 Jul 2020

Total Amount Payable:
\$699.01

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

000000069901

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	543 kWh	0.1711	92.91	92.91
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	31.7 Cu M	1.5200	48.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.7 Cu M	1.1800	37.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.18	65%	31.32	226.31
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$353.38	1%	3.53	4.03
Subtotal			323.25	323.25
GST	\$319.72	7%	22.38	22.38
Current Charges: <small>(Inclusive of GST)</small>				\$345.63

*** Not subject to GST

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 01 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.


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 Power/Assets Ltd (2003021080) or Ohm Energy Pte Ltd (2015010156) 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 (200105873W) or ALBA W&H EmanCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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