



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.: T200356-1
 DRILL GEMS ENGINEERING PTE LTD
 12 New Industrial Road #02-01A Morningstar Centre
 SINGAPORE 536202

Invoice No : TG20070088
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.08
Receipt during month - Thank you	\$ (78.08)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 70.03
Total Amount Payable will be deducted from your bank account	\$ 70.03

Payment received on or after 18 Jul 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	7,461	7,774	120 kWh	0.2302	\$ 27.62
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					193 kWh	0.1960	\$ 37.83
Total Charges							\$ 65.45
Goods and Service Tax						7%	\$ 4.58
Total Current Charges Inclusive of GST							\$ 70.03

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

Payment Due on 11 Aug 2020	Invoice No TG20070088	Cheque No	Bank / Branch
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Account No.: T200356-1

Total Amount Payable

\$70.03

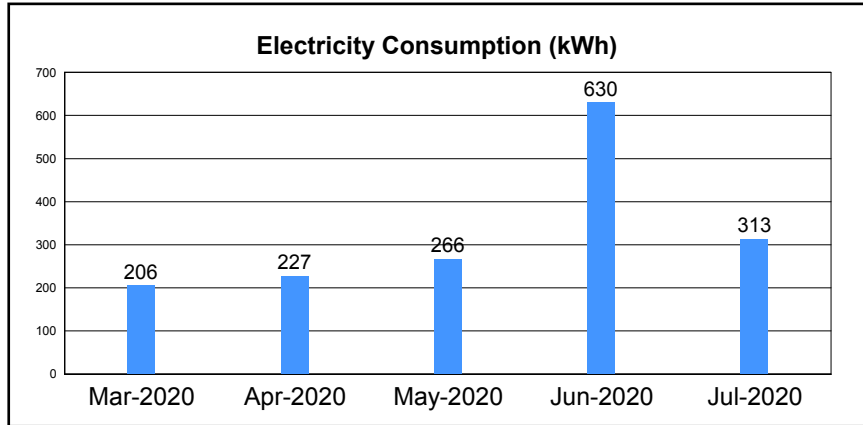
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20070089
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.26
Receipt during month - Thank you	\$ (99.26)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 89.56
Total Amount Payable will be deducted from your bank account	\$ 89.56

Payment received on or after 18 Jul 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	3,819	4,219	155 kWh	0.2302	\$ 35.68
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					245 kWh	0.1960	\$ 48.02
Total Charges							\$ 83.70
Goods and Service Tax						7%	\$ 5.86
Total Current Charges Inclusive of GST							\$ 89.56

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

Payment Due on 11 Aug 2020	Invoice No TG20070089	Cheque No	Bank / Branch
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Account No.: T280417-2

Total Amount Payable

\$89.56

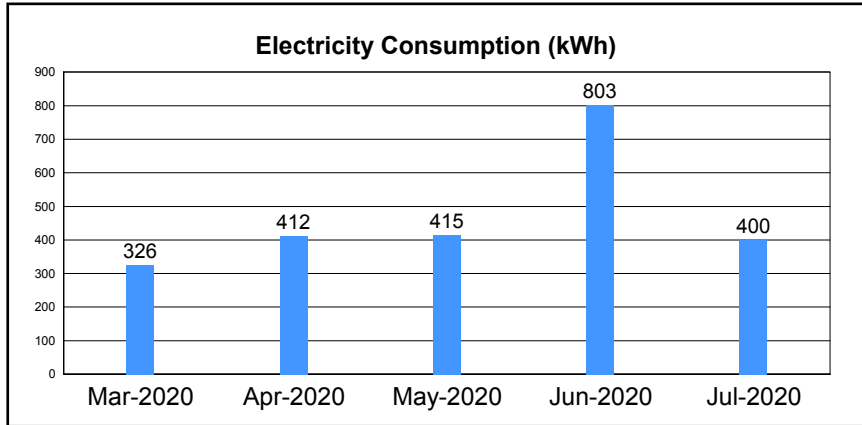
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

DRILL GEMS ENGINEERING PTE. LTD.
12 NEW IND RD
#07-02
SINGAPORE 535202

#6296

Total Amount Payable: **\$535.99**


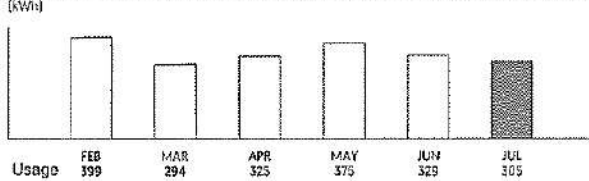

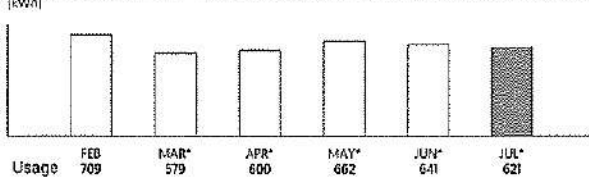

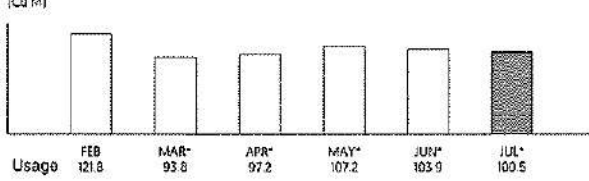
Payment Due: 01 Aug 2020

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



705-001247-00824-0550

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Electricity Services Usage: 305 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>399</td></tr> <tr><td>MAR*</td><td>294</td></tr> <tr><td>APR*</td><td>325</td></tr> <tr><td>MAY*</td><td>375</td></tr> <tr><td>JUN*</td><td>329</td></tr> <tr><td>JUL*</td><td>305</td></tr> </table>	Month	Usage (kWh)	FEB	399	MAR*	294	APR*	325	MAY*	375	JUN*	329	JUL*	305	\$64.64
Month	Usage (kWh)															
FEB	399															
MAR*	294															
APR*	325															
MAY*	375															
JUN*	329															
JUL*	305															
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 621 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>709</td></tr> <tr><td>MAR*</td><td>579</td></tr> <tr><td>APR*</td><td>600</td></tr> <tr><td>MAY*</td><td>662</td></tr> <tr><td>JUN*</td><td>641</td></tr> <tr><td>JUL*</td><td>621</td></tr> </table>	Month	Usage (kWh)	FEB	709	MAR*	579	APR*	600	MAY*	662	JUN*	641	JUL*	621	\$103.77
Month	Usage (kWh)															
FEB	709															
MAR*	579															
APR*	600															
MAY*	662															
JUN*	641															
JUL*	621															
 Water Services by Public Utilities Board Usage: 100.5 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>121.8</td></tr> <tr><td>MAR*</td><td>93.8</td></tr> <tr><td>APR*</td><td>97.2</td></tr> <tr><td>MAY*</td><td>107.2</td></tr> <tr><td>JUN*</td><td>103.9</td></tr> <tr><td>JUL*</td><td>100.5</td></tr> </table>	Month	Usage (Cu M)	FEB	121.8	MAR*	93.8	APR*	97.2	MAY*	107.2	JUN*	103.9	JUL*	100.5	\$332.52
Month	Usage (Cu M)															
FEB	121.8															
MAR*	93.8															
APR*	97.2															
MAY*	107.2															
JUN*	103.9															
JUL*	100.5															

*Estimated month

GST \$35.06

Current Charges: **\$535.99**
(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:
01 Aug 2020

Total Amount Payable:
\$535.99

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

000000053599

Summary of Charges				
Balance Brought Forward from Previous Bill				\$567.61
Payment on 09 Jul 2020 - Thank You				-\$567.61
Outstanding Balance				\$0.00
Current Charges due on 01 Aug 2020 (Sat)				\$535.99
Total Amount Payable				\$535.99
Breakdown of Current Charges				
	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Reading taken on 16 Jul 2020 : 4362	142 kWh	0.2302	32.69	
	163 kWh	0.1960	31.95	64.64
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	289 kWh	0.1711	49.45	
	332 kWh	0.1636	54.32	103.77
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	60.5 Cu M	1.5200	91.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	60.5 Cu M	1.1800	71.39	
Water Conservation Tax	\$48.40	50%	24.20	
	\$91.96	65%	59.77	332.52
Subtotal			500.93	500.93
GST	\$500.93	7%	35.06	35.06
Current Charges: <small>(Inclusive of GST)</small>				\$535.99

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- With effect from 01 Jul 2020, electricity tariff is 19.60 cents/kWh.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 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 (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) (M30356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-0100014-4)

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

#6297

Total Amount Payable: **\$363.63**

Payment Due: 01 Aug 2020

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

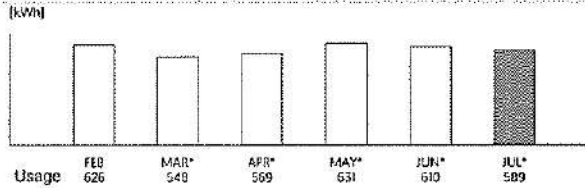


705-001245-00623-0549

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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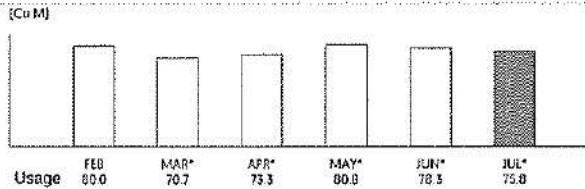
Current Charges	Consumption Trend	Total
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 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 589 kWh



\$98.41

 **Water Services**
by Public Utilities Board
Usage: 75.8 Cu M



\$241.43

*Estimated month

GST \$23.79

Current Charges: **\$363.63**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$379.87
Payment on 09 Jul 2020 - Thank You	-\$379.87
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$363.63

Total Amount Payable **\$363.63**

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:
01 Aug 2020

Total Amount Payable:
\$363.63

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

000000036363

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	274 kWh	0.1711	46.88	
	315 kWh	0.1636	51.53	98.41
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	35.8 Cu M	1.5200	54.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.8 Cu M	1.1800	42.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$54.42	65%	35.37	241.43
Subtotal			339.84	339.84
GST	\$339.84	7%	23.79	23.79
Current Charges: <small>(inclusive of GST)</small>				\$363.63

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the Identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (200302108B) or Ohm Energy Pte Ltd (201601015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014F) or Best Electricity Supply Pte Ltd (201602907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NetWater 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 (20133348H) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106973W) 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

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Counter Payment

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

#6295

Total Amount Payable: **\$327.31**

Payment Due: 03 Aug 2020

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

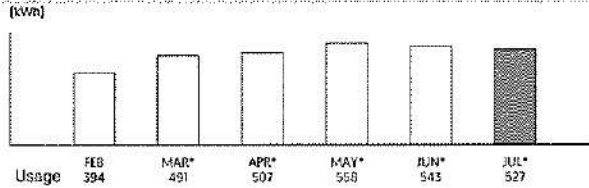


705-002341-01171-4823

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 19 Jul 2020	Account Type Domestic	Deposit \$100.00
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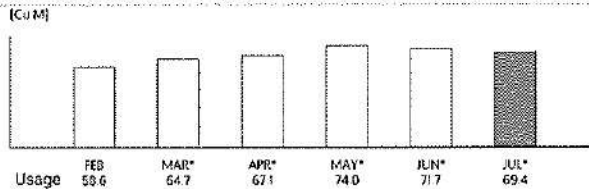
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 527 kWh



\$88.07

Water Services
by Public Utilities Board
Usage: 69.4 Cu M



\$217.83

*Estimated month

GST \$21.41

Current Charges: **\$327.31**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$699.01
Payment on 09 Jul 2020 - Thank You	-\$699.01
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$327.31

Total Amount Payable **\$327.31**

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 Aug 2020

Total Amount Payable:
\$327.31

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

000000032731

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	248 kWh	0.1711	42.43	
	279 kWh	0.1636	45.64	88.07
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	29.4 Cu M	1.5200	44.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.4 Cu M	1.1800	34.69	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.69	65%	29.05	217.83
Subtotal			305.90	305.90
GST	\$305.90	7%	21.41	21.41
Current Charges: <small>(Inclusive of GST)</small>				\$327.31

Meter Reading

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- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

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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

 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 (200302106D) 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 (201502997C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810004-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199904675H) or Colax Environmental Pte Ltd (20153348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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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.