

HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$307.74


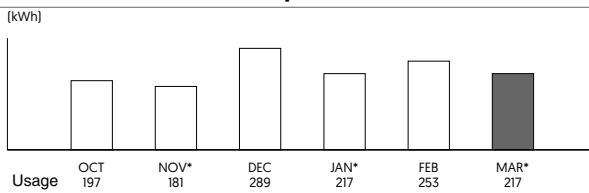

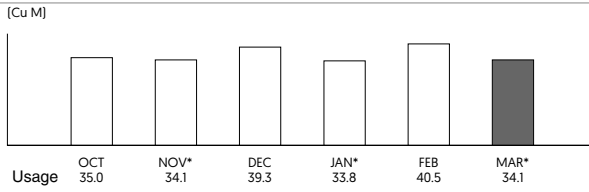
Payment Due: 31 Mar 2020



705-000641-00321-0710

This is your tax invoice for
 28 TOH GUAN RD EAST #10-13 WORKERS'
 DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 217 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>OCT</td> <td>197</td> </tr> <tr> <td>NOV*</td> <td>181</td> </tr> <tr> <td>DEC</td> <td>289</td> </tr> <tr> <td>JAN*</td> <td>217</td> </tr> <tr> <td>FEB</td> <td>253</td> </tr> <tr> <td>MAR*</td> <td>217</td> </tr> </table>	Month	Usage (kWh)	OCT	197	NOV*	181	DEC	289	JAN*	217	FEB	253	MAR*	217	\$37.39
Month	Usage (kWh)															
OCT	197															
NOV*	181															
DEC	289															
JAN*	217															
FEB	253															
MAR*	217															
 Water Services by Public Utilities Board Usage: 34.1 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>OCT</td> <td>35.0</td> </tr> <tr> <td>NOV*</td> <td>34.1</td> </tr> <tr> <td>DEC</td> <td>39.3</td> </tr> <tr> <td>JAN*</td> <td>33.8</td> </tr> <tr> <td>FEB</td> <td>40.5</td> </tr> <tr> <td>MAR*</td> <td>34.1</td> </tr> </table>	Month	Usage (Cu M)	OCT	35.0	NOV*	34.1	DEC	39.3	JAN*	33.8	FEB	40.5	MAR*	34.1	\$93.26
Month	Usage (Cu M)															
OCT	35.0															
NOV*	34.1															
DEC	39.3															
JAN*	33.8															
FEB	40.5															
MAR*	34.1															

*Estimated month

Others	\$2.16
GST	\$9.19

Current Charges: (Inclusive of GST)	\$142.00
---	-----------------

Summary of Charges	
Balance Brought Forward from Previous Bill	\$165.74
Payment Received	\$0.00
Amount Overdue	\$165.74
Current Charges due on 31 Mar 2020 [Tue]	\$142.00
Total Amount Payable	\$307.74

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:
\$307.74

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

Account No 8940194304	Cheque No	Bank:
		Branch:



8940194304

000000030774

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	217 kWh	0.1723	37.39	37.39
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	34.1 Cu M	1.2100	41.26	
Waterborne Fee	34.1 Cu M	0.9200	31.37	
Water Conservation Tax	\$41.26	50%	20.63	93.26
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$165.74	1%	1.66	2.16
Subtotal			132.81	132.81
GST	\$131.15	7%	9.19	9.19
Current Charges: <small>(Inclusive of GST)</small>				\$142.00

*** 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 (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 (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services



Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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


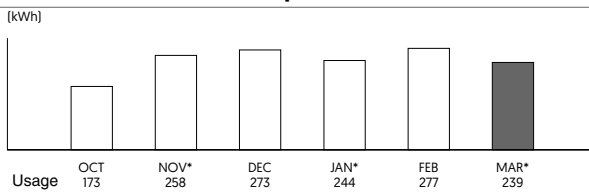

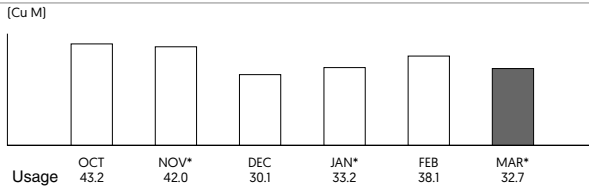
HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$305.05
Payment Due: 31 Mar 2020


705-000645-00323-0712

This is your tax invoice for
 28 TOH GUAN RD EAST #10-14 WORKERS'
 DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 239 kWh	(kWh) 	\$41.18
 Water Services by Public Utilities Board Usage: 32.7 Cu M	(Cu M) 	\$89.43

*Estimated month

Others	\$2.14
GST	\$9.18
Current Charges: (Inclusive of GST)	\$141.93

Summary of Charges	
Balance Brought Forward from Previous Bill	\$163.12
Payment Received	\$0.00
Amount Overdue	\$163.12
Current Charges due on 31 Mar 2020 (Tue)	\$141.93
Total Amount Payable	\$305.05

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:
\$305.05

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

Account No 8940428595	Cheque No	Bank:
		Branch:



8940428595

000000030505

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	239 kWh	0.1723	41.18	41.18
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	32.7 Cu M	1.2100	39.57	
Waterborne Fee	32.7 Cu M	0.9200	30.08	
Water Conservation Tax	\$39.57	50%	19.78	89.43
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$163.12	1%	1.64	2.14
Subtotal			132.75	132.75
GST	\$131.11	7%	9.18	9.18
Current Charges: (Inclusive of GST)				\$141.93

*** 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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	---	---

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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


Different payment options with SP Services


Preferred

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$449.35


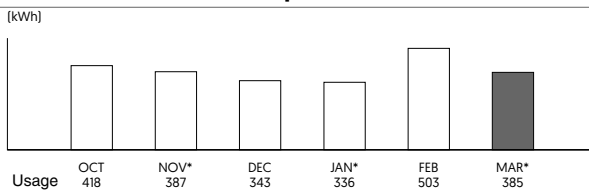

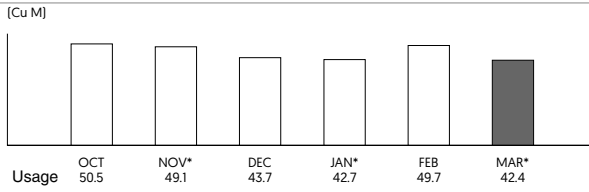
Payment Due: 31 Mar 2020



705-000651-00326-0715

This is your tax invoice for
 28 TOH GUAN RD EAST #10-15 WORKERS'
 DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 385 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>OCT</td> <td>418</td> </tr> <tr> <td>NOV*</td> <td>387</td> </tr> <tr> <td>DEC</td> <td>343</td> </tr> <tr> <td>JAN*</td> <td>336</td> </tr> <tr> <td>FEB</td> <td>503</td> </tr> <tr> <td>MAR*</td> <td>385</td> </tr> </table>	Month	Usage (kWh)	OCT	418	NOV*	387	DEC	343	JAN*	336	FEB	503	MAR*	385	\$66.34
Month	Usage (kWh)															
OCT	418															
NOV*	387															
DEC	343															
JAN*	336															
FEB	503															
MAR*	385															
 Water Services by Public Utilities Board Usage: 42.4 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>OCT</td> <td>50.5</td> </tr> <tr> <td>NOV*</td> <td>49.1</td> </tr> <tr> <td>DEC</td> <td>43.7</td> </tr> <tr> <td>JAN*</td> <td>42.7</td> </tr> <tr> <td>FEB</td> <td>49.7</td> </tr> <tr> <td>MAR*</td> <td>42.4</td> </tr> </table>	Month	Usage (Cu M)	OCT	50.5	NOV*	49.1	DEC	43.7	JAN*	42.7	FEB	49.7	MAR*	42.4	\$118.25
Month	Usage (Cu M)															
OCT	50.5															
NOV*	49.1															
DEC	43.7															
JAN*	42.7															
FEB	49.7															
MAR*	42.4															

*Estimated month

Others	\$2.99
GST	\$12.95
Current Charges: (Inclusive of GST)	\$200.53

Summary of Charges	
Balance Brought Forward from Previous Bill	\$248.82
Payment Received	\$0.00
Amount Overdue	\$248.82
Current Charges due on 31 Mar 2020 [Tue]	\$200.53
Total Amount Payable	\$449.35

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:
\$449.35

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

Account No 8940431417	Cheque No	Bank:
		Branch:



8940431417

000000044935

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	385 kWh	0.1723	66.34	66.34
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	2.4 Cu M	1.5200	3.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.4 Cu M	1.1800	2.83	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.65	65%	2.37	118.25
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$248.82	1%	2.49	2.99
Subtotal			187.58	187.58
GST	\$185.09	7%	12.95	12.95
Current Charges: <small>(Inclusive of GST)</small>				\$200.53

*** 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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	---	---

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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

Different payment options with SP Services



Preferred

Recurring Payment

GIRO and DBS/POSB
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.


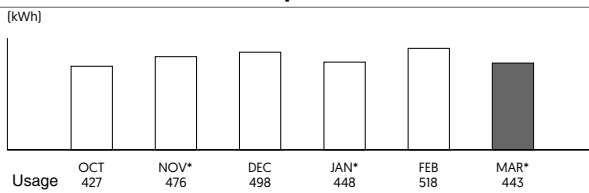

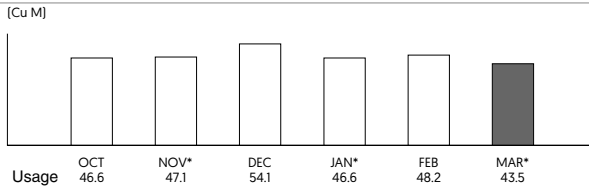
HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$461.05
Payment Due: 31 Mar 2020


705-000647-00324-0713

This is your tax invoice for
 28 TOH GUAN RD EAST #10-16 WORKERS'
 DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 443 kWh	(kWh) 	\$76.33
 Water Services by Public Utilities Board Usage: 43.5 Cu M	(Cu M) 	\$122.31

*Estimated month

Others	\$2.97
GST	\$13.95
Current Charges: (Inclusive of GST)	\$215.56

Summary of Charges	
Balance Brought Forward from Previous Bill	\$245.49
Payment Received	\$0.00
Amount Overdue	\$245.49
Current Charges due on 31 Mar 2020 [Tue]	\$215.56
Total Amount Payable	\$461.05

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:
\$461.05

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

Account No 8940428611	Cheque No	Bank:
		Branch:



8940428611

000000046105

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	443 kWh	0.1723	76.33	76.33
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	3.5 Cu M	1.5200	5.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.5 Cu M	1.1800	4.13	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.32	65%	3.46	122.31
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$245.49	1%	2.47	2.97
Subtotal			201.61	201.61
GST	\$199.14	7%	13.95	13.95
Current Charges: <small>(Inclusive of GST)</small>				\$215.56

*** 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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	---	---

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106873W]

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

Different payment options with SP Services

Preferred

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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


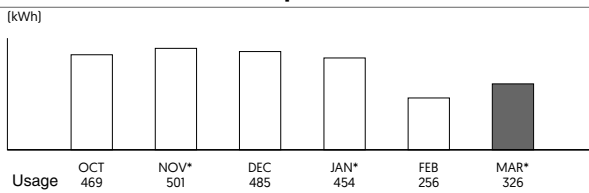

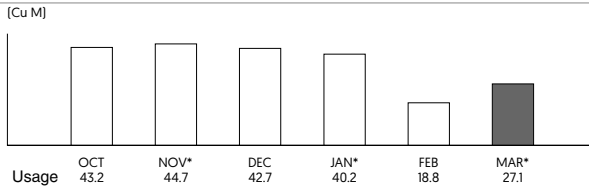
We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$243.11
Payment Due: 31 Mar 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #10-17 WORKERS'
 DORMITORY SINGAPORE 608596


705-000653-00327-0716

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 326 kWh	(kWh) 	\$56.17
 Water Services by Public Utilities Board Usage: 27.1 Cu M	(Cu M) 	\$74.12

*Estimated month

Others	\$1.52
GST	\$9.17

Current Charges: (Inclusive of GST)	\$140.98
---	-----------------

Summary of Charges	
Balance Brought Forward from Previous Bill	\$102.13
Payment Received	\$0.00
Amount Overdue	\$102.13
Current Charges due on 31 Mar 2020 [Tue]	\$140.98
Total Amount Payable	\$243.11

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:
\$243.11

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

Account No 8940431425	Cheque No	Bank:
		Branch:



8940431425

000000024311

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	326 kWh	0.1723	56.17	56.17
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	27.1 Cu M	1.2100	32.79	
Waterborne Fee	27.1 Cu M	0.9200	24.93	
Water Conservation Tax	\$32.79	50%	16.40	74.12
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$102.13	1%	1.02	1.52
Subtotal			131.81	131.81
GST	\$130.79	7%	9.17	9.17
Current Charges: (Inclusive of GST)				\$140.98

*** 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	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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 [I99804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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

Different payment options with SP Services

Recurring Payment
Preferred
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

Counter Payment
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.


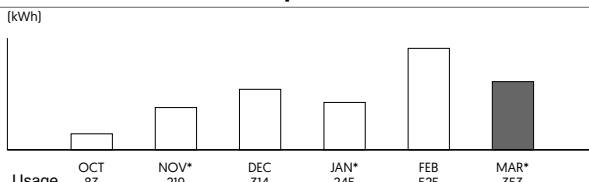

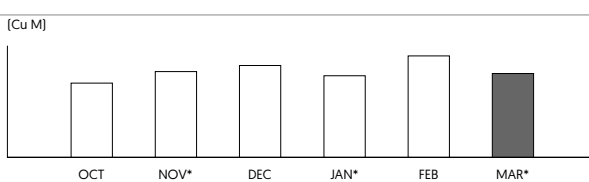
HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$389.74
Payment Due: 31 Mar 2020


705-000649-00325-0714

This is your tax invoice for
 28 TOH GUAN RD EAST #11-08 WORKERS'
 DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 353 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>OCT</td> <td>83</td> </tr> <tr> <td>NOV*</td> <td>219</td> </tr> <tr> <td>DEC</td> <td>314</td> </tr> <tr> <td>JAN*</td> <td>245</td> </tr> <tr> <td>FEB</td> <td>525</td> </tr> <tr> <td>MAR*</td> <td>353</td> </tr> </table>	Month	Usage (kWh)	OCT	83	NOV*	219	DEC	314	JAN*	245	FEB	525	MAR*	353	\$60.82
Month	Usage (kWh)															
OCT	83															
NOV*	219															
DEC	314															
JAN*	245															
FEB	525															
MAR*	353															
 Water Services by Public Utilities Board Usage: 34.7 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>OCT</td> <td>30.7</td> </tr> <tr> <td>NOV*</td> <td>35.4</td> </tr> <tr> <td>DEC</td> <td>38.0</td> </tr> <tr> <td>JAN*</td> <td>33.8</td> </tr> <tr> <td>FEB</td> <td>41.9</td> </tr> <tr> <td>MAR*</td> <td>34.7</td> </tr> </table>	Month	Usage (Cu M)	OCT	30.7	NOV*	35.4	DEC	38.0	JAN*	33.8	FEB	41.9	MAR*	34.7	\$94.90
Month	Usage (Cu M)															
OCT	30.7															
NOV*	35.4															
DEC	38.0															
JAN*	33.8															
FEB	41.9															
MAR*	34.7															

*Estimated month

Others	\$2.70
GST	\$10.94
Current Charges: <small>(Inclusive of GST)</small>	\$169.36

Summary of Charges	
Balance Brought Forward from Previous Bill	\$220.38
Payment Received	\$0.00
Amount Overdue	\$220.38
Current Charges due on 31 Mar 2020 [Tue]	\$169.36
Total Amount Payable	\$389.74

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:
\$389.74

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

Account No 8940428629	Cheque No	Bank:
		Branch:



8940428629

000000038974

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	353 kWh	0.1723	60.82	60.82
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	34.7 Cu M	1.2100	41.99	
Waterborne Fee	34.7 Cu M	0.9200	31.92	
Water Conservation Tax	\$41.99	50%	20.99	94.90
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$220.38	1%	2.20	2.70
Subtotal			158.42	158.42
GST	\$156.22	7%	10.94	10.94
Current Charges: (Inclusive of GST)				\$169.36

*** 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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	---	---

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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


Different payment options with SP Services


Preferred

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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


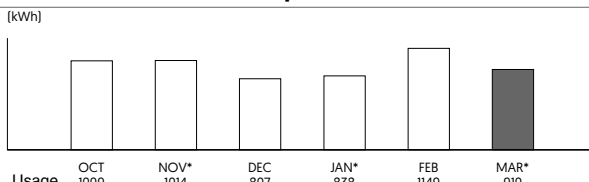

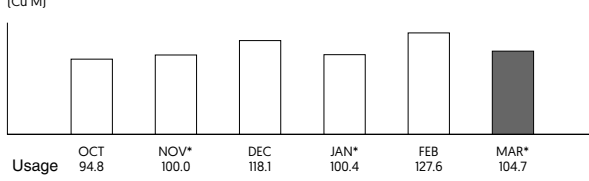
HOME FIBRE INDUSTRIAL PTE LTD
 5048 ANG MO KIO IND PK 2
 #01-613
 SINGAPORE 569551

Total Amount Payable: \$1,222.92
Payment Due: 31 Mar 2020


705-000643-00322-0711

This is your tax invoice for
 28 TOH GUAN RD EAST #18-07 WORKERS'
 DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 910 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>OCT</td> <td>1009</td> </tr> <tr> <td>NOV*</td> <td>1014</td> </tr> <tr> <td>DEC</td> <td>807</td> </tr> <tr> <td>JAN*</td> <td>838</td> </tr> <tr> <td>FEB</td> <td>1149</td> </tr> <tr> <td>MAR*</td> <td>910</td> </tr> </table>	Month	Usage (kWh)	OCT	1009	NOV*	1014	DEC	807	JAN*	838	FEB	1149	MAR*	910	\$156.79
Month	Usage (kWh)															
OCT	1009															
NOV*	1014															
DEC	807															
JAN*	838															
FEB	1149															
MAR*	910															
 Water Services by Public Utilities Board Usage: 104.7 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>OCT</td> <td>94.8</td> </tr> <tr> <td>NOV*</td> <td>100.0</td> </tr> <tr> <td>DEC</td> <td>118.1</td> </tr> <tr> <td>JAN*</td> <td>100.4</td> </tr> <tr> <td>FEB</td> <td>127.6</td> </tr> <tr> <td>MAR*</td> <td>104.7</td> </tr> </table>	Month	Usage (Cu M)	OCT	94.8	NOV*	100.0	DEC	118.1	JAN*	100.4	FEB	127.6	MAR*	104.7	\$348.01
Month	Usage (Cu M)															
OCT	94.8															
NOV*	100.0															
DEC	118.1															
JAN*	100.4															
FEB	127.6															
MAR*	104.7															

*Estimated month

Others	\$7.25
GST	\$35.38
Current Charges: (Inclusive of GST)	\$547.43

Summary of Charges	
Balance Brought Forward from Previous Bill	\$675.49
Payment Received	\$0.00
Amount Overdue	\$675.49
Current Charges due on 31 Mar 2020 (Tue)	\$547.43
Total Amount Payable	\$1,222.92

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:
\$1,222.92

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

Account No 8940426409	Cheque No	Bank:
		Branch:



8940426409

000000122292

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	910 kWh	0.1723	156.79	156.79
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	64.7 Cu M	1.5200	98.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	64.7 Cu M	1.1800	76.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$98.34	65%	63.92	348.01
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$675.49	1%	6.75	7.25
Subtotal			512.05	512.05
GST	\$505.30	7%	35.38	35.38
Current Charges: <small>(Inclusive of GST)</small>				\$547.43

*** 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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
---	---	---

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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


Different payment options with SP Services


Preferred

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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



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.: T281013-2
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20030172
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 75.99
Receipt during month - Thank you		\$ (75.99)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 65.88
Total Amount Payable will be deducted from your bank account		\$ 65.88

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	LA4710520	Blk 28, #10-13 /	1,229	1,483	254 kWh	0.2424	\$ 61.57
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 61.57
Goods and Service Tax						7%	\$ 4.31
Total Current Charges Inclusive of GST							\$ 65.88

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	TG20030172		

Account No.: T281013-2

Total Amount Payable

\$ 65.88

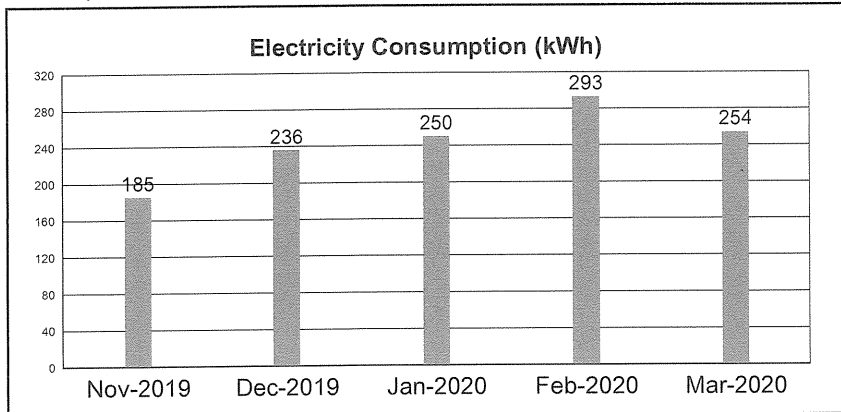
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T281014-2
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20030173
 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	\$ 89.74
Receipt during month - Thank you	\$ (89.74)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 79.11
Total Amount Payable will be deducted from your bank account	\$ 79.11

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	LA4710521	Blk 28, #10-14 /	2,010	2,315	305 kWh	0.2424	\$ 73.93
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 73.93
Goods and Service Tax						7%	\$ 5.18
Total Current Charges Inclusive of GST							\$ 79.11

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	TG20030173		

Account No.: T281014-2

Total Amount Payable **\$ 79.11**

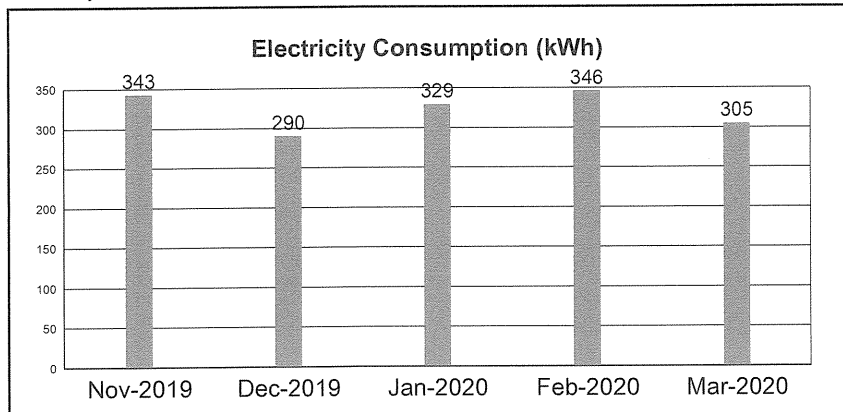
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T281015-2
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20030174
 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	\$ 106.60
Receipt during month - Thank you	\$ (106.60)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 99.60
Total Amount Payable will be deducted from your bank account	\$ 99.60

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	LA4710580	Blk 28, #10-15 /	1,935	2,319	384 kWh	0.2424	\$ 93.08
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 93.08
Goods and Service Tax							7% \$ 6.52
Total Current Charges Inclusive of GST							\$ 99.60

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	TG20030174		

Account No.: T281015-2

Total Amount Payable **\$ 99.60**

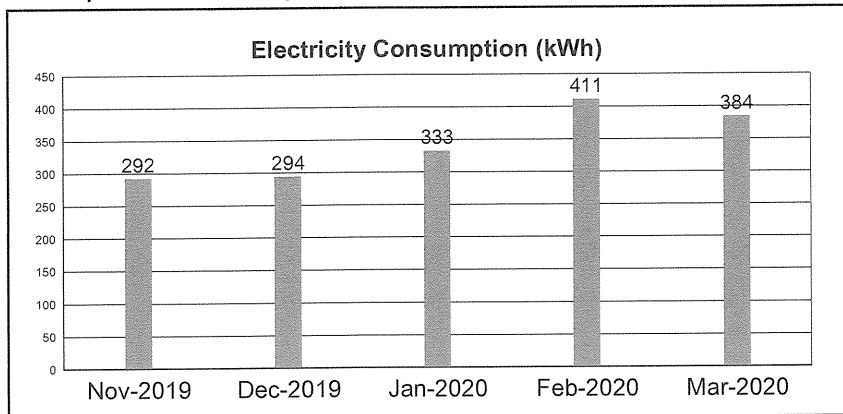
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T281016-1
HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20030175
 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	\$ 153.80
Receipt during month - Thank you	\$ (153.80)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 132.54
Total Amount Payable will be deducted from your bank account	\$ 132.54

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	LA4710581 /	Blk 28, #10-16	3,346	3,857	511 kWh	0.2424	\$ 123.87
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 123.87
Goods and Service Tax							7% \$ 8.67
Total Current Charges Inclusive of GST							\$ 132.54

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	TG20030175		

Account No.: T281016-1

Total Amount Payable

\$ 132.54

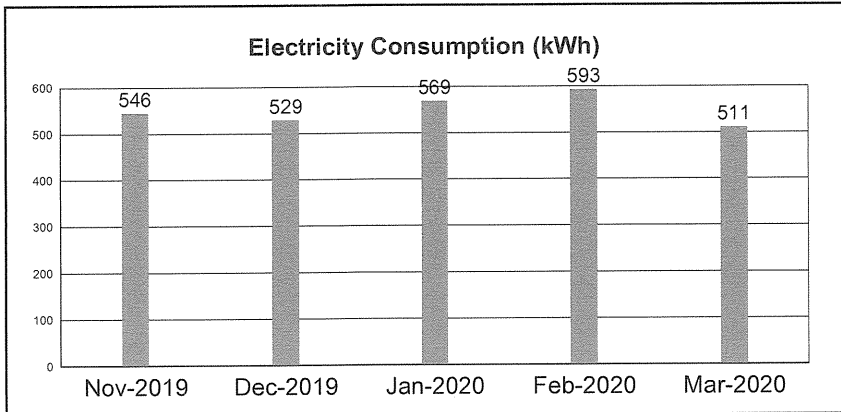
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T281017-1
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20030176
 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		\$ 85.33
Receipt during month - Thank you		\$ (85.33)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 83.51
Total Amount Payable will be deducted from your bank account		\$ 83.51

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	LA4710589	Blk 28, #10-17	1,889	2,211	322 kWh	0.2424	\$ 78.05
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 78.05
Goods and Service Tax							7% \$ 5.46
Total Current Charges Inclusive of GST							\$ 83.51

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	TG20030176		

Account No.: T281017-1

Total Amount Payable

\$ 83.51

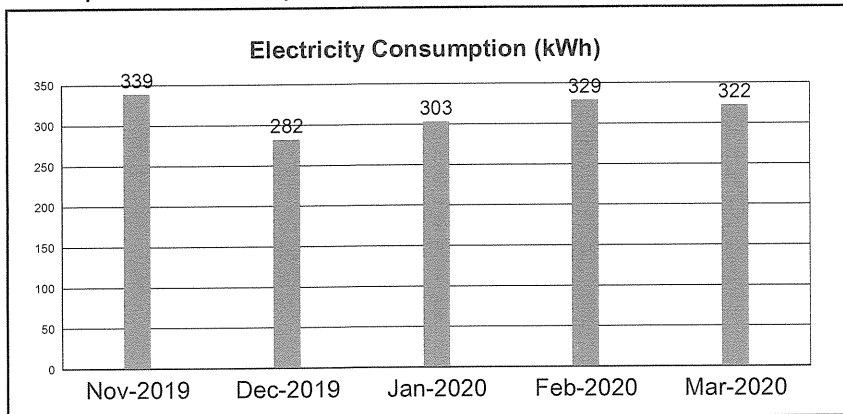
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T281108-2
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20030177
 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	\$ 68.21
Receipt during month - Thank you	\$ (68.21)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 56.54
Total Amount Payable will be deducted from your bank account	
	\$ 56.54

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	LA4710447	Blk 28, #11-08	1,475	1,693	218 kWh	0.2424	\$ 52.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 52.84
Goods and Service Tax						7%	\$ 3.70
Total Current Charges Inclusive of GST							\$ 56.54

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	TG20030177		

Account No.: T281108-2

Total Amount Payable

\$ 56.54

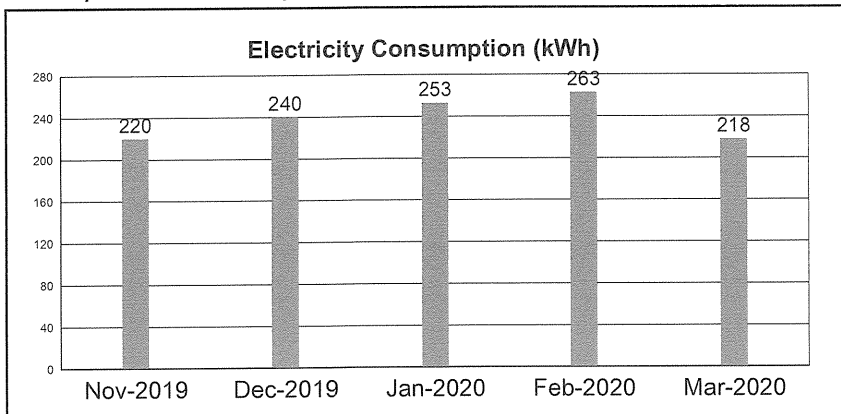
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T281807-2
 HOME FIBRE INDUSTRIAL PTE LTD
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613
 SG 569551

Invoice No : TG20030178
 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		\$ 153.29
Receipt during month - Thank you		\$ (153.29)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 146.55
Total Amount Payable will be deducted from your bank account		\$ 146.55

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	LA4710562	Blk 28, #18-07/	3,784	4,349	565 kWh	0.2424	\$ 136.96
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 136.96
Goods and Service Tax							7% \$ 9.59
Total Current Charges Inclusive of GST							\$ 146.55

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030178		

Account No.: T281807-2

Total Amount Payable

\$ 146.55

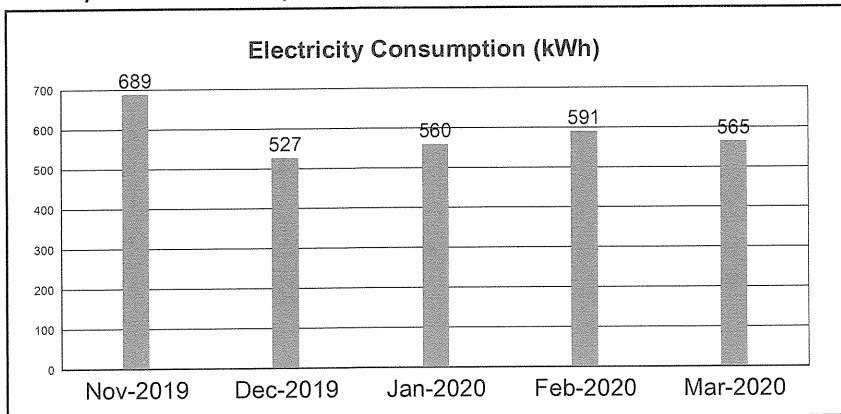
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*