



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.: W020516-1  
**KOH ALUMINIUM & CONSTRUCTION**  
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING  
 SINGAPORE 757695

*Handwritten: WAF*

Invoice No : WL20030131  
 Invoice Date : 16/03/2020  
 Payment Due : 03/04/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.11
Receipt during month - Thank you	\$ (86.11)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 103.75</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 103.75</b>

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4038587	Blk B, #05-16	20,061	Estimated	400 kWh	0.2424	\$ 96.96
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 96.96
<b>Goods and Service Tax</b>						7%	\$ 6.79
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 103.75</b>

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) 6250 6616 Fax 6250 3787

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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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030131		

Account No.: W020516-1

**Total Amount Payable** **\$ 103.75**

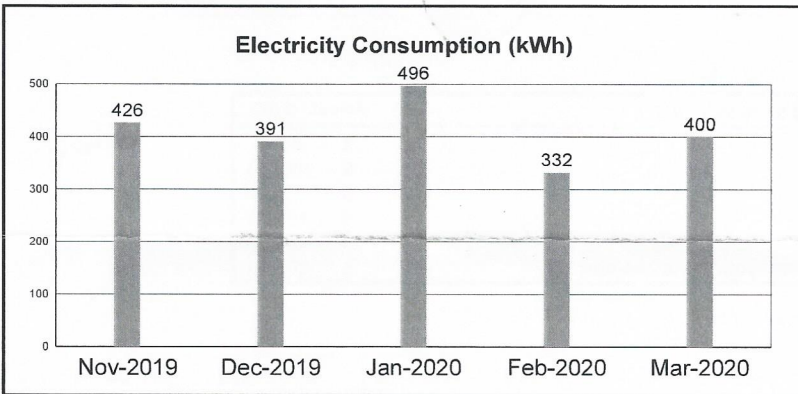
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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 |  
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# Tax Invoice

Account No.: W020517-1  
**KOH ALUMINIUM & CONSTRUCTION**  
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING  
 SINGAPORE 757695

*WAF*

Invoice No : WL20030132  
 Invoice Date : 16/03/2020  
 Payment Due : 03/04/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.42
Receipt during month - Thank you	\$ (115.42)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 119.31</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 119.31</b>

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4706038	Blk B, #05-17	3,260	Estimated	460 kWh	0.2424	\$ 111.50
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 111.50
<b>Goods and Service Tax</b>							7% \$ 7.81
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 119.31</b>

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 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030132		

Account No.: W020517-1

**Total Amount Payable**

**\$ 119.31**

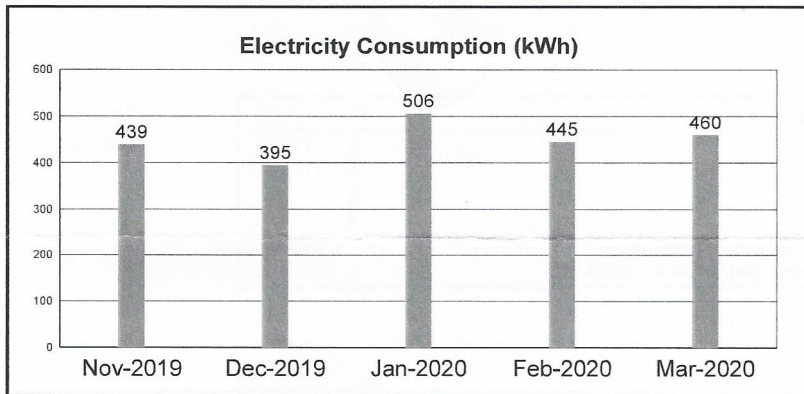
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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg

**\*KOH ALUMIUM & CONSTRUCTION**

ATTN : MR.KOH KENG HUAT  
#09-125  
168 WOODLANDS STREET 11  
730168 SINGAPORE

TEL : 63679186



**TAX INVOICE : AR202003-0476**  
DATE : 28/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : AMY  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-16 BLK B MARCH USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 796.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 811.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.31	109.65

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
**"SIN WEI GAS SUPPLY PTE LTD"**

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL	109.65
ADD GST 7%	7.68
<b>GRAND-TOTAL</b>	<b>117.33</b>

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg

**\*KOH ALUMIUM & CONSTRUCTION**

ATTN : MR.KOH KENG HUAT  
#09-125  
168 WOODLANDS STREET 11  
730168 SINGAPORE

TEL : 63679186

**TAX INVOICE : AR202003-0473**  
DATE : 28/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : AMY  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-17 BLK B MARCH USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 711.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 725.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.31	102.34

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TOTAL	102.34
ADD GST 7%	7.16
<b>GRAND-TOTAL</b>	<b>109.50</b>

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

# SIN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD  
#04-04  
AMTECH BUILDING  
SINGAPORE 575625

TEL : 65519048 FAX :

\*KOH ALUMIUM & CONSTRUCTION

168 WOODLANDS STREET 11  
#09-125  
SINGAPORE 730168

STATEMENT AS : 31/03/2020  
CREDIT TERM : 30 DAYS  
PAGING : Page 1 of 1

TEL : 63679186

ATTENTION : MR.KOH KENG HUAT

	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/03/2020	AR202003-0473 #05-17 BLK B	109.50	0.00	109.50
28/03/2020	AR202003-0476 #05-16 BLK B	117.33	0.00	117.33

TOTAL : 226.83                      0.00                      226.83

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter.

Current	>14 Days	>30 Days	>60 Days	>90 Days
0.00	226.83	0.00	0.00	0.00

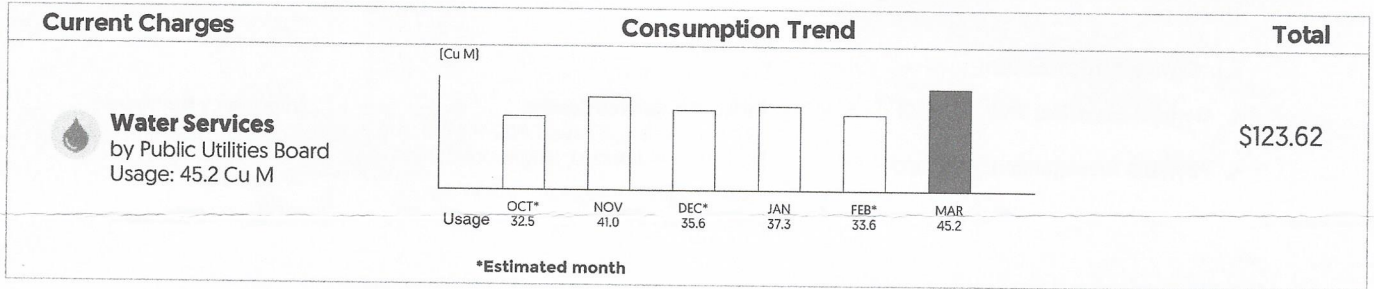
KOH ALUMINIUM & CONSTRUCTION  
 168 WOODLANDS ST 11  
 #09-125  
 SINGAPORE 730168

**Total Amount Payable: \$132.27**
**Payment Due: 11 Apr 2020**



840-002131-01066-4048


**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #05-16  
 WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00


**GST** **\$8.65**
**Current Charges:** **\$132.27**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$98.33
Payment on 13 Mar 2020 - Thank You	-\$98.33
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$132.27
<b>Total Amount Payable</b>	<b>\$132.27</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board Reading taken on 26 Mar 2020 : 2003.8 Waterborne Fee Water Conservation Tax <b>Subtotal</b>	 45.2 Cu M 45.2 Cu M \$54.69	 1.2100 0.9200 50%	 54.69 41.59 27.34	  123.62 <b>123.62</b>
<b>Subtotal:</b>			<b>123.62</b>	<b>123.62</b>

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:**  
**11 Apr 2020**
**Total Amount Payable:**  
**\$132.27**

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

Account No 8930610822	Cheque No	Bank:
		Branch:



8930610822

000000013227

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$123.62	7%	8.65	8.65
<b>Current Charges:</b> (Inclusive of GST)				<b>\$132.27</b>

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 26 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

 **Contact Information**

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

 **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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



March 2020 Bill  
Account No. 8931176377

KOH ALUMINIUM & CONSTRUCTION  
168 WOODLANDS ST 11  
#09-125  
SINGAPORE 730168



840-002133-01067-4049



Total Amount Payable: **\$126.71**

Payment Due: 11 Apr 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-17 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period**  
28 Feb 2020 - 26 Mar 2020

**Bill Date**  
27 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 43.3 Cu M	<p>Usage: OCT* 36.0, NOV 34.3, DEC* 34.0, JAN 42.6, FEB* 35.5, MAR 43.3</p> <p>*Estimated month</p>	\$118.42

**GST** \$8.29

**Current Charges:** **\$126.71**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$103.31
Payment on 13 Mar 2020 - Thank You	-\$103.31
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$126.71
<b>Total Amount Payable</b>	<b>\$126.71</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2035.4	43.3 Cu M	1.2100	52.40	
Waterborne Fee	43.3 Cu M	0.9200	39.83	
Water Conservation Tax	\$52.40	50%	26.19	118.42
<b>Subtotal</b>			118.42	118.42
			<b>Subtotal:</b>	<b>118.42</b>

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

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Payment Due:  
**11 Apr 2020**

Total Amount Payable:  
**\$126.71**

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

Account No 8931176377	Cheque No	Bank:
		Branch:



8931176377

000000012671

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$118.42	7%	8.29	8.29
<b>Current Charges:</b> (Inclusive of GST)				<b>\$126.71</b>

 **Meter Reading**

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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.