



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.: W020523-1  
 SEMEC ENTERPRISE PTE LTD  
 22 WOODLANDS LINK #02-35 WOODLANDS EAST INDUSTRIAL ESTATE  
 SINGAPORE 738734

Invoice No : WL20020209  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.70
Receipt during month - Thank you	\$ (79.70)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 66.14</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 66.14</b>

Payment received on or after 14 Feb 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>	LA4706028	Blk B, #05-23	1,765	2,020	255 kWh	0.2424	\$ 61.81
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 61.81
<b>Goods and Service Tax</b>						7%	\$ 4.33
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 66.14</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

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 9 Mar 2020	Invoice No WL20020209	Cheque No	Bank / Branch
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Account No.: W020523-1

**Total Amount Payable \$ 66.14**

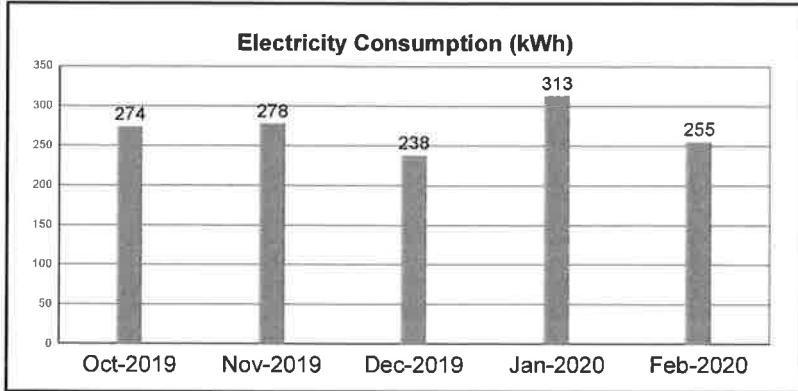
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: W020722-1  
**SEMEC ENTERPRISE PTE LTD**  
 22 WOODLANDS LINK #02-35 WOODLANDS EAST INDUSTRIAL ESTATE  
 SINGAPORE 738734

Invoice No : WL20020210  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.67
Receipt during month - Thank you	\$ (93.67)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 100.12</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 100.12</b>

Payment received on or after 14 Feb 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>	LA4731864	Blk B, #07-22	2,135	2,521	386kWh	0.2424	\$ 93.57
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 93.57
<b>Goods and Service Tax</b>							7% \$ 6.55
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 100.12</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

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
9 Mar 2020	WL20020210		

Account No.: W020722-1

**Total Amount Payable \$ 100.12**

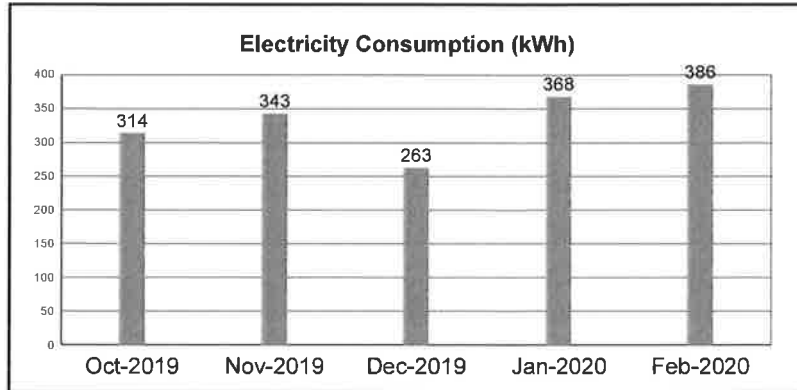
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

SEMEC ENTERPRISE PTE LTD  
22 WOODLANDS LINK  
#02-35  
SINGAPORE 738734

Total Amount Payable: **\$248.07**

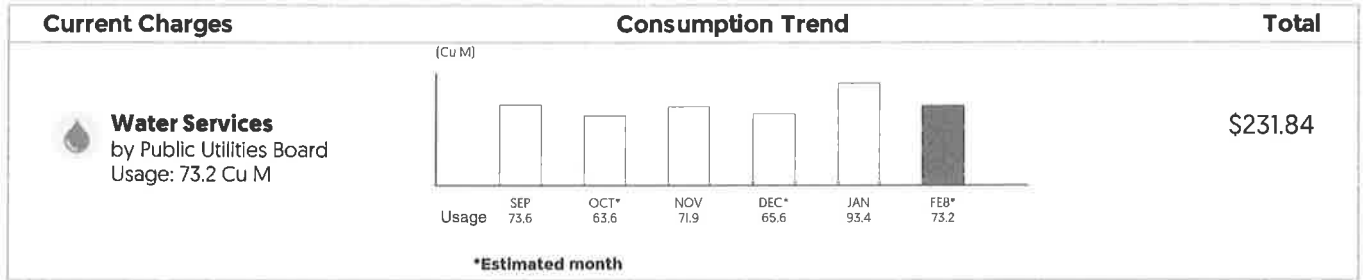
Payment Due: 13 Mar 2020



840-002993-01497-1387

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-23  
WORKERS' DORMITORY SINGAPORE 737723


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



**GST** **\$16.23**

**Current Charges:** **\$248.07**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$327.79
Payment on 10 Feb 2020 - Thank You	-\$327.79
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$248.07
<b>Total Amount Payable</b>	<b>\$248.07</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	33.2 Cu M	1.5200	50.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.2 Cu M	1.1800	39.18	
<b>Subtotal:</b>				<b>0.00</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:  
**13 Mar 2020**

Total Amount Payable:  
**\$248.07**

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

Account No <b>8930618072</b>	Cheque No	Bank:
		Branch:



8930618072

000000024807

# February 2020 Bill

Account No. 8930618072

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.46	65%	32.80	231.84
<b>Subtotal</b>			231.84	231.84
<b>GST</b>	\$231.84	7%	16.23	16.23
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$248.07</b>

## Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 27 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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

 **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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### **Emergency Numbers**

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

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

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

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

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

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

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.

SEMEC ENTERPRISE PTE LTD  
22 WOODLANDS LINK  
#02-35  
SINGAPORE 738734

Total Amount Payable: **\$156.12**


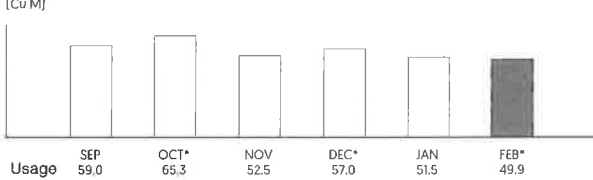
Payment Due: 13 Mar 2020



840-002997-01499-1389

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #07-22  
WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b> 30 Jan 2020 - 27 Feb 2020	<b>Bill Date</b> 28 Feb 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 49.9 Cu M	(Cu M)  <p>Usage: SEP 59.0, OCT* 69.3, NOV 52.5, DEC* 57.0, JAN 51.5, FEB* 49.9</p> <p>*Estimated month</p>	\$145.91

GST \$10.21

**Current Charges:** **\$156.12**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$162.44
Payment on 10 Feb 2020 - Thank You	-\$162.44
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$156.12
<b>Total Amount Payable</b>	<b>\$156.12</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	9.9 Cu M	1.5200	15.05	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.9 Cu M	1.1800	11.68	
<b>Subtotal:</b>				<b>0.00</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:  
**13 Mar 2020**

Total Amount Payable:  
**\$156.12**

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

Account No 8936975286	Cheque No	Bank:
		Branch:



8936975286

000000015612

# February 2020 Bill

Account No. 8936975286

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.05	65%	9.78	145.91
<b>Subtotal</b>			145.91	145.91
<b>GST</b>	\$145.91	7%	10.21	10.21
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$156.12</b>

## Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 27 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
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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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://www.spgroup.com.sg)

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) 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)

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## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

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OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app  
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NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



### Counter Payment

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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.



**SINWEI**  
GAS SUPPLY PTE LTD

# 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

**SEMEC ENTERPRISE PTE LTD**

ATTN : JADY  
#02-35  
22 WOODLANDS LINK  
738734 SINGAPORE

TEL : 67528887

**TAX INVOICE : AR202002-1160**

DATE : 28/02/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : FEB 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-23 BLK B FEBRUARY USAGE 2020 USAGE : 8.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 788.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 796.000 M <sup>3</sup>	8.000 M <sup>3</sup>	7.31	58.48

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

TOTAL	58.48
ADD GST 7%	4.09
<b>GRAND-TOTAL</b>	<b>62.57</b>

*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.*

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

**SEMEC ENTERPRISE PTE LTD**

ATTN : JADY  
 #02-35  
 22 WOODLANDS LINK  
 738734 SINGAPORE

TEL : 67528887

**TAX INVOICE : AR202002-1197**

DATE : 28/02/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : FEB 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-22 BLK B FEBRUARY USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 410.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 422.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.31	87.72

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

TOTAL	87.72
ADD GST 7%	6.14
<b>GRAND-TOTAL</b>	<b>93.86</b>

*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.*