

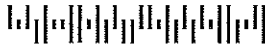


Account No. 8940926846

REGIUS CONST & CIVIL ENGINEERING PL
14 TOH GUAN RD EAST
#02-16 (WORKERS' DORMITORY)
SINGAPORE 608589

Total Amount Payable: **\$557.10**

Payment Due: 09 Mar 2020



705-000575-00288-1405

This is your tax invoice for
14 TOH GUAN RD EAST #02-16 (WORKERS'
DORMITORY) SINGAPORE 608589

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

24 Feb 2020

Account Type

Domestic

Deposit

\$31.91

Current Charges

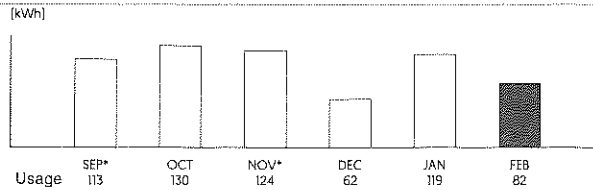
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 82 kWh

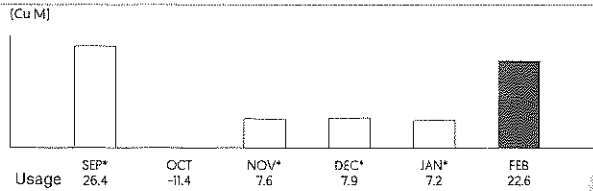


\$14.13



Water Services

by Public Utilities Board
Usage: 22.6 Cu M



\$61.81

*Estimated month

Others

\$4.23

GST

\$5.32

Current Charges:
(Inclusive of GST)

\$85.49

Summary of Charges

Balance Brought Forward from Previous Bill	\$471.61
Payment Received	\$0.00
Amount Overdue	\$471.61
Current Charges due on 09 Mar 2020 (Mon)	\$85.49

Total Amount Payable

\$557.10

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:

09 Mar 2020

Total Amount Payable:

\$557.10

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

Account No 8940926846	Cheque No	Bank:
		Branch:



8940926846

000000055710

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 138	82 kWh	0.1723	14.13	14.13
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 21.5	22.6 Cu M	1.2100	27.34	
Waterborne Fee	22.6 Cu M	0.9200	20.80	
Water Conservation Tax	\$27.34	50%	13.67	61.81
Others				
1% Late Payment Charge ***	\$423.42	1%	4.23	4.23
Subtotal			80.17	80.17
GST	\$75.94	7%	5.32	5.32
Current Charges: (Inclusive of GST)				\$85.49

*** Not subject to GST



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 24 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 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 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>
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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 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.: T140216-1
REGIUS CONSTRUCTION & CIVIL ENGINEERING PTE LTD
BLK 5004 ANG MO KIO AVENUE 5 #04-02 TECH PLACE II
SINGAPORE 569872

Invoice No : TG20020414
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 52.93
Receipt during month - Thank you		\$ (52.93)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 44.88
Total Amount Payable will be deducted from your bank account		\$ 44.88

Payment received on or after 18 Feb 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	LA4173295	Blk 14, #02-16	5,151	5,324	173kWh	0.2424	\$ 41.94
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 41.94
Goods and Service Tax						7%	\$ 2.94
Total Current Charges Inclusive of GST							\$ 44.88

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
9 Mar 2020	TG20020414		

Account No.: T140216-1

Total Amount Payable **\$ 44.88**

REGIUS CONST & CIVIL ENGINEERING PL
5004 ANG MO KIO AVE 5
#04-02 TECHPLACE 2
SINGAPORE 569872

Total Amount Payable: **\$227.96**

Payment Due: 03 Mar 2020



705-000255-00128-3814


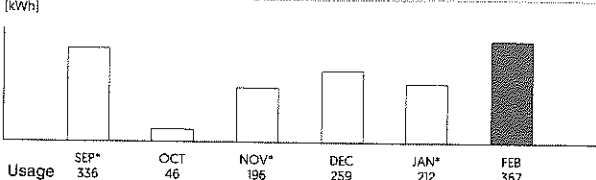

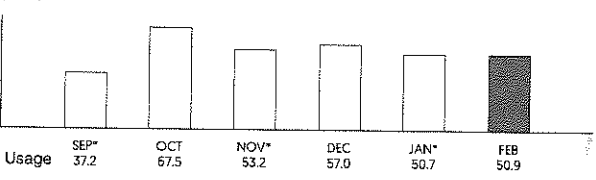
This is your tax invoice for
14 TOH GUAN RD EAST #05-12 (WORKERS'
DORMITORY) SINGAPORE 608589

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 367 kWh</p>	<p>(kWh)</p>  <p>Usage SEP* 336 OCT 46 NOV* 196 DEC 259 JAN* 212 FEB 367</p>	\$63.44
 <p>Water Services by Public Utilities Board Usage: 50.9 Cu M</p>	<p>(Cu M)</p>  <p>Usage SEP* 37.2 OCT 67.5 NOV* 53.2 DEC 57.0 JAN* 50.7 FEB 50.9</p> <p>*Estimated month</p>	\$149.60

GST \$14.92

Current Charges: **\$227.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$199.12
Payment on 30 Jan 2020 - Thank You	-\$199.12
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$227.96
Total Amount Payable	\$227.96

February 2020 Bill

Account No. 8940928750

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 322	26 kWh	0.1799	4.68	
	341 kWh	0.1723	58.76	63.44
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2351.8	40.0 Cu M	1.2100	48.40	
	10.9 Cu M	1.5200	16.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.9 Cu M	1.1800	12.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.57	65%	10.77	149.60
Subtotal			213.04	213.04
GST	\$213.04	7%	14.92	14.92
Current Charges: <small>(Inclusive of GST)</small>				\$227.96

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 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 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

customer support@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 (M8-3100014-4)

- 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. (200706873W)

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



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.: T140512-2
 REGIUS CONSTRUCTION & CIVIL ENGINEERING PTE LTD
 BLK 5004 ANG MO KIO AVENUE 5 #04-02 TECH PLACE II
 SINGAPORE 569872

Invoice No : TG20020415
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 67.16
Receipt during month - Thank you		\$ (67.16)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 72.11
Total Amount Payable will be deducted from your bank account		\$ 72.11

Payment received on or after 18 Feb 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	LA4173162	Blk 14, #05-12	8,059	8,337	278 kWh	0.2424	\$ 67.39
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 67.39
Goods and Service Tax							7% \$ 4.72
Total Current Charges Inclusive of GST							\$ 72.11

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
9 Mar 2020	TG20020415		

Account No.: T140512-2

Total Amount Payable **\$ 72.11**



February 2020 Bill
Account No. 8940934410

REGIUS CONST & CIVIL ENGINEERING PL
5004 ANG MO KIO AVE 5
#04-02
SINGAPORE 569872

Total Amount Payable: **\$226.47**

Payment Due: 03 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #03-62 [WORKERS'
DORMITORY] SINGAPORE 608593



705-000257-00129-3815

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 315 kWh</p>	<p>(kWh)</p> <p>Usage</p>	\$54.31
<p>Water Services by Public Utilities Board Usage: 53.0 Cu M</p>	<p>(Cu M)</p> <p>Usage</p>	\$157.35

*Estimated month

GST \$14.81

Current Charges: **\$226.47**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$199.20
Payment on 30 Jan 2020 - Thank You	-\$199.20
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$226.47
Total Amount Payable	\$226.47

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

February 2020 Bill

Account No. 8940934410

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2871	5 kWh	0.1799	0.90	
	310 kWh	0.1723	53.41	54.31
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 5089.3	40.0 Cu M	1.2100	48.40	
	13.0 Cu M	1.5200	19.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.0 Cu M	1.1800	15.34	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.76	65%	12.85	157.35
Subtotal			211.66	211.66
GST	\$211.66	7%	14.81	14.81
Current Charges: (Inclusive of GST)				\$226.47

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 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 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

customer support@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 (200302109D) or Otrm 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-9100014-4)

- 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.



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.: T220362-1
REGIUS CONSTRUCTION & CIVIL ENGINEERING PTE LTD
BLK 5004 ANG MO KIO AVENUE 5 #04-02 TECH PLACE II
SINGAPORE 569872

Invoice No : TG20020416
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 47.03
Receipt during month - Thank you		\$ (47.03)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 44.35
Total Amount Payable will be deducted from your bank account		\$ 44.35

Payment received on or after 18 Feb 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	LA4173179	Blk 22, #03-62	7,591	7,762	171 kWh	0.2424	\$ 41.45
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 41.45
Goods and Service Tax						7%	\$ 2.90
Total Current Charges Inclusive of GST							\$ 44.35

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
9 Mar 2020	TG20020416		

Account No.: T220362-1

Total Amount Payable **\$ 44.35**

REGIUS CONST & CIVIL ENGINEERING PL
5004 ANG MO KIO AVE 5
#04-02
SINGAPORE 569872

Total Amount Payable: **\$197.96**


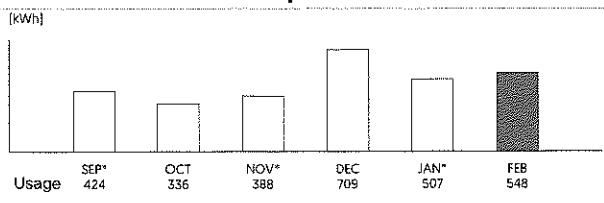

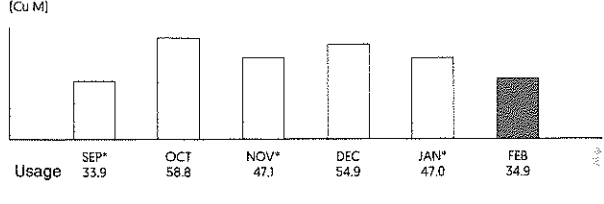
Payment Due: **03 Mar 2020**



705-000253-00127-3813

This is your tax invoice for
24 TOH GUAN RD EAST #03-69 [WORKERS'
DORMITORY] SINGAPORE 608594

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 548 kWh	 <p>Usage: SEP* 424, OCT 336, NOV* 388, DEC 709, JAN* 507, FEB 548</p>	\$94.42
 Water Services by Public Utilities Board Usage: 34.9 Cu M	 <p>Usage: SEP* 33.9, OCT 58.8, NOV* 47.1, DEC 54.9, JAN* 47.0, FEB 34.9</p> <p>*Estimated month</p>	\$90.59

GST \$12.95

Current Charges: **\$197.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$239.96
Payment on 30 Jan 2020 - Thank You	-\$239.96
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$197.96
Total Amount Payable	\$197.96

February 2020 Bill

Account No. 8940924726

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 624	548 kWh	0.1723	94.42	94.42
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2205.6	40.0 Cu M	1.2100	48.40	
	-5.1 Cu M	1.5200	-7.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-5.1 Cu M	1.1800	-6.02	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$7.75	65%	-5.04	90.59
Subtotal			185.01	185.01
GST	\$185.01	7%	12.95	12.95
Current Charges: <small>(Inclusive of GST)</small>				\$197.96

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 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 Hut 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 (20030208D) 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 (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)

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



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.: T240369-1
REGIUS CONSTRUCTION & CIVIL ENGINEERING PTE LTD
BLK 5004 ANG MO KIO AVENUE 5 #04-02 TECH PLACE II
SINGAPORE 569872

Invoice No : TG20020417
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 42.27
Receipt during month - Thank you		\$ (42.27)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 41.24
Total Amount Payable will be deducted from your bank account		\$ 41.24

Payment received on or after 18 Feb 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	LA4710471	Blk 24, #03-69	892	1,051	159kWh	0.2424	\$ 38.54
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 38.54
Goods and Service Tax						7%	\$ 2.70
Total Current Charges Inclusive of GST							\$ 41.24

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 9 Mar 2020	Invoice No TG20020417	Cheque No	Bank / Branch
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Account No.: T240369-1

Total Amount Payable **\$ 41.24**