

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$187.76**

Payment Due: 31 Mar 2020



705-000739-00370-0360


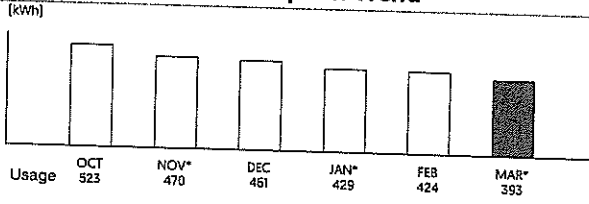

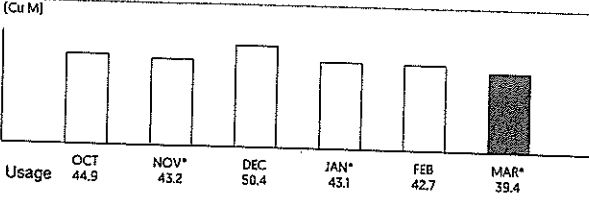
This is your tax invoice for
16 TOH GUAN RD EAST #01-20 (WORKERS' DORMITORY) SINGAPORE 608590

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total |
|---|---|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 393 kWh |  | \$67.71 |
|  Water Services by Public Utilities Board Usage: 39.4 Cu M |  | \$107.76 |

*Estimated month

GST

\$12.29

Current Charges:
(Inclusive of GST)

\$187.76

173.47

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$205.81 |
| Payment on 24 Feb 2020 - Thank You | -\$205.81 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$187.76 |
| Total Amount Payable | \$187.76 |

March 2020 Bill
Account No. 8925274261

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 393 kWh | 0.1723 | 67.71 | 67.71 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 39.4 Cu M | 1.2100 | 47.67 | |
| Waterborne Fee | 39.4 Cu M | 0.9200 | 36.25 | |
| Water Conservation Tax | \$47.67 | 50% | 23.84 | 107.76 |
| Subtotal | | | 175.47 | 175.47 |
| GST | \$175.47 | 7% | 12.29 | 12.29 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$187.76 |

 **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**

- 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenday 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 (M9-8100014-4)
 - 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.



March 2020 Bill
Account No. 8923229598

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$226.99**

Payment Due: 31 Mar 2020



705-000737-00369-0359

This is your tax invoice for
20 TOH GUAN RD EAST #06-46 [WORKERS'
DORMITORY] SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total |
|---|-------------------|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh | | \$80.98 |
| Water Services by Public Utilities Board Usage: 45.9 Cu M | | \$131.16 |

*Estimated month

212.14

GST \$14.85

Current Charges: **\$226.99**
[Inclusive of GST]

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$330.02 |
| Payment on 24 Feb 2020 - Thank You | -\$330.02 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$226.99 |
| Total Amount Payable | \$226.99 |

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 ▶

March 2020 Bill

Account No. 8923229598

| Breakdown of Current Charges | | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|--|-----------|-----------|-----------------|------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | | |
| Gas Estimated on 16 Mar 2020 | | 470 kWh | 0.1723 | 80.98 | 80.98 |
| Water Services by Public Utilities Board | | | | | |
| Water Estimated on 16 Mar 2020 | | 40.0 Cu M | 1.2100 | 48.40 | |
| Waterborne Fee | | 5.9 Cu M | 1.5200 | 8.97 | |
| | | 40.0 Cu M | 0.9200 | 36.80 | |
| | | 5.9 Cu M | 1.1800 | 6.96 | |
| Water Conservation Tax | | \$48.40 | 50% | 24.20 | |
| | | \$8.97 | 65% | 5.83 | |
| Subtotal | | | | | 131.16 |
| GST | | | | 212.14 | 212.14 |
| Current Charges: <small>(Inclusive of GST)</small> | | \$212.14 | 7% | 14.85 | 14.85 |
| | | | | \$226.99 | |

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

- 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> |

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- 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 (M8-8100014-4)

- 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.

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$140.84**


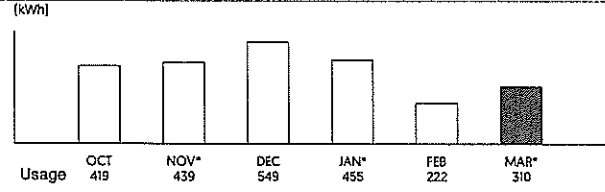

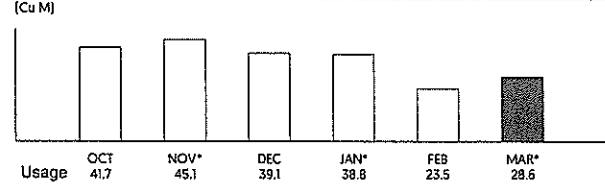
Payment Due: 31 Mar 2020



705-000741-00371-0361

This is your tax invoice for
20 TOH GUAN RD EAST #04-43 [WORKERS'
DORMITORY] SINGAPORE 608592

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

| Current Charges | Consumption Trend | Total |
|---|--|---------|
|  Gas Services by City Gas Pte Ltd [as Trustee] Usage: 310 kWh |  | \$53.41 |
|  Water Services by Public Utilities Board Usage: 28.6 Cu M |  | \$78.22 |

*Estimated month

GST 121.63 \$9.21

Current Charges: **\$140.84**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$109.21 |
| Payment on 24 Feb 2020 - Thank You | -\$109.21 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$140.84 |
| Total Amount Payable | \$140.84 |

March 2020 Bill

Account No. 8928597320

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 310 kWh | 0.1723 | 53.41 | 53.41 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 28.6 Cu M | 1.2100 | 34.61 | |
| Waterborne Fee | 28.6 Cu M | 0.9200 | 26.31 | |
| Water Conservation Tax | \$34.61 | 50% | 17.30 | 78.22 |
| Subtotal | | | 131.63 | 131.63 |
| GST | \$131.63 | 7% | 9.21 | 9.21 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$140.84 |

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

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- 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.
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|---|--|--|

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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 [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-S] 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.: T200646-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20030210
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 109.72 |
| Receipt during month - Thank you | | \$ (109.72) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 99.34 |
| Total Amount Payable will be deducted from your bank account | | \$ 99.34 |

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 | LA4173207 | Blk 20, #06-46 | 13,982 | 14,365 | 383 kWh | 0.2424 | \$ 92.84 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 92.84 |
| Goods and Service Tax | | | | | | 7% | \$ 6.50 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 99.34 |

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

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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 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 | TG20030210 | | |

Account No.: T200646-1

Total Amount Payable

\$ 99.34



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.: T200443-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20030209
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|--|--|--------------|
| Balance B/F from Previous Bill | | \$ 51.87 |
| Receipt during month - Thank you | | \$ (51.87) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 53.43 |
| Total Amount Payable will be deducted from your bank account | | \$ 53.43 |

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 | LA4173311 | Blk 20, #04-43 | 9,491 | 9,697 | 206kWh | 0.2424 | \$ 49.93 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 49.93 |
| Goods and Service Tax | | | | | | 7% | \$ 3.50 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 53.43 |

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

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 7 Apr 2020 | TG20030209 | | |

Account No.: T200443-1

Total Amount Payable \$ 53.43



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.: T160120-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20030208
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|----------------|
| Balance B/F from Previous Bill | | \$ 65.10 |
| Receipt during month - Thank you | | \$ (65.10) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 9.60 |
| Total Amount Payable will be deducted from your bank account | | \$ 9.60 |

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 | LA4173153 | Blk 16, #01-20 | 11,391 | 11,428 | 37 kWh | 0.2424 | \$ 8.97 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 8.97 |
| Goods and Service Tax | | | | | | 7% | \$ 0.63 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 9.60 |

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 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 | TG20030208 | | |

Account No.: T160120-1

Total Amount Payable

\$ 9.60