



RECEIVED 21 FEB 2020

February 2020 Bill
Account No. 8940135588

EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
85 DEFU LANE 10
#02-00
SINGAPORE 539218

Total Amount Payable: **\$211.05**

Payment Due: 03 Mar 2020



705-000059-00030-3730

This is your tax invoice for
20 TOH GUAN RD EAST #06-50 (WORKERS' DORMITORY) SINGAPORE 608592

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 601 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>326</td> </tr> <tr> <td>OCT</td> <td>517</td> </tr> <tr> <td>NOV*</td> <td>429</td> </tr> <tr> <td>DEC</td> <td>212</td> </tr> <tr> <td>JAN*</td> <td>294</td> </tr> <tr> <td>FEB</td> <td>601</td> </tr> </table>	Month	Usage (kWh)	SEP*	326	OCT	517	NOV*	429	DEC	212	JAN*	294	FEB	601	\$103.98
Month	Usage (kWh)															
SEP*	326															
OCT	517															
NOV*	429															
DEC	212															
JAN*	294															
FEB	601															
Water Services by Public Utilities Board Usage: 34.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>37.0</td> </tr> <tr> <td>OCT</td> <td>24.7</td> </tr> <tr> <td>NOV*</td> <td>31.4</td> </tr> <tr> <td>DEC</td> <td>23.1</td> </tr> <tr> <td>JAN*</td> <td>25.1</td> </tr> <tr> <td>FEB</td> <td>34.1</td> </tr> </table>	Month	Usage (Cu M)	SEP*	37.0	OCT	24.7	NOV*	31.4	DEC	23.1	JAN*	25.1	FEB	34.1	\$93.26
Month	Usage (Cu M)															
SEP*	37.0															
OCT	24.7															
NOV*	31.4															
DEC	23.1															
JAN*	25.1															
FEB	34.1															

*Estimated month

GST \$13.81

Current Charges: **\$211.05**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$128.71
Payment on 04 Feb 2020 - Thank You		-\$128.71
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$211.05
Total Amount Payable		\$211.05

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

February 2020 Bill

Account No. 8940135588

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
🔥 Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 735	57 kWh	0.1799	10.25	
	544 kWh	0.1723	93.73	103.98
💧 Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3056.9	34.1 Cu M	1.2100	41.26	
Waterborne Fee	34.1 Cu M	0.9200	31.37	
Water Conservation Tax		50%	20.63	93.26
Subtotal			197.24	197.24
GST	\$197.24	7%	13.81	13.81
Current Charges: <small>(Inclusive of GST)</small>				\$211.05

📊 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

<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 [209302108D] 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.



RECEIVED 21 FEB 2020

February 2020 Bill
Account No. 8937737057

EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
85 DEFU LANE 10
#02-00
SINGAPORE 539218

Total Amount Payable: **\$200.43**

Payment Due: 03 Mar 2020



705-000057-00029-3729

This is your tax invoice for
28 TOH GUAN RD EAST #09-15 WORKERS'
DORMITORY SINGAPORE 608596

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: 486 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>517</td> </tr> <tr> <td>OCT</td> <td>486</td> </tr> <tr> <td>NOV*</td> <td>512</td> </tr> <tr> <td>DEC</td> <td>517</td> </tr> <tr> <td>JAN*</td> <td>476</td> </tr> <tr> <td>FEB</td> <td>486</td> </tr> </table>	Month	Usage (kWh)	SEP*	517	OCT	486	NOV*	512	DEC	517	JAN*	476	FEB	486	\$83.65
Month	Usage (kWh)															
SEP*	517															
OCT	486															
NOV*	512															
DEC	517															
JAN*	476															
FEB	486															
<p>Water Services by Public Utilities Board Usage: 37.9 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>39.7</td> </tr> <tr> <td>OCT</td> <td>37.1</td> </tr> <tr> <td>NOV*</td> <td>39.0</td> </tr> <tr> <td>DEC</td> <td>36.8</td> </tr> <tr> <td>JAN*</td> <td>34.9</td> </tr> <tr> <td>FEB</td> <td>37.9</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	39.7	OCT	37.1	NOV*	39.0	DEC	36.8	JAN*	34.9	FEB	37.9	\$103.66
Month	Usage (Cu M)															
SEP*	39.7															
OCT	37.1															
NOV*	39.0															
DEC	36.8															
JAN*	34.9															
FEB	37.9															

GST \$13.12

Current Charges: **\$200.43**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$191.62
Payment on 04 Feb 2020 - Thank You	-\$191.62
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$200.43
Total Amount Payable	\$200.43



APPROVED

BY: _____

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. 8937737057


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2369	-11 kWh	0.1799	-1.98	
	497 kWh	0.1723	85.63	83.65
 Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 682.3	37.9 Cu M	1.2100	45.86	
Waterborne Fee	37.9 Cu M	0.9200	34.87	
Water Conservation Tax	\$45.86	50%	22.93	103.66
Subtotal			187.31	187.31
GST	\$187.31	7%	13.12	13.12
Current Charges: (Inclusive of GST)				\$200.43









 **Meter Reading**

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 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

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

BY 2023/296



WLC
FACILITIES
SERVICES
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.: T200650-1
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
85 DEFU LANE 10 #02-00
SG 539218

Invoice No : TG20020121
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

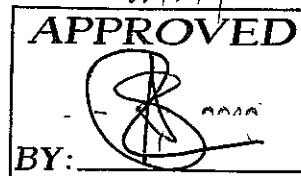
SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 42.69
Receipt during month - Thank you	\$ (42.69)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 41.76
Total Amount Payable will be deducted from your bank account	\$ 41.76

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	LA4173137	Blk 20, #06-50	9,438	9,599	161 kWh	0.2424	\$ 39.03
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 39.03
Goods and Service Tax						7%	\$ 2.73
Total Current Charges Inclusive of GST							\$ 41.76

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	TG20020121		

Account No.: T200650-1

Total Amount Payable **\$ 41.76**

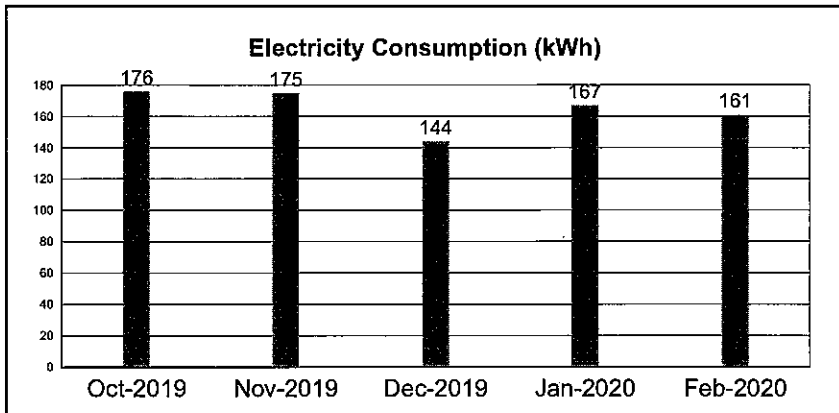
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

RECEIVED 25 FEB 2020

W 2003/2017



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.: T280915-1
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
85 DEFU LANE 10 #02-00
SG 539218

Invoice No : TG20020122
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	\$ 65.26
Receipt during month - Thank you	\$ (65.26)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 67.43
Total Amount Payable will be deducted from your bank account	\$ 67.43

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlife (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	LA4710587	Blk 28, #09-15	1,333	1,593	260 kWh	0.2424	\$ 63.02
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 63.02
Goods and Service Tax						7%	\$ 4.41
Total Current Charges Inclusive of GST							\$ 67.43

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



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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
9 Mar 2020	TG20020122		

Account No.: T280915-1

Total Amount Payable **\$ 67.43**

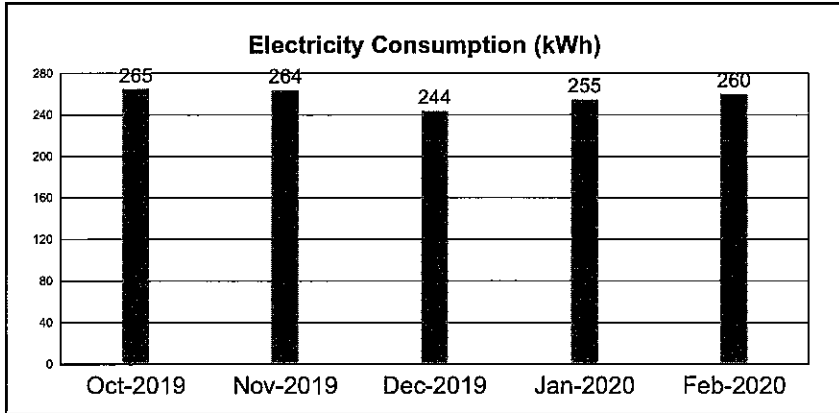
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Bar Graph for Past Consumption



**Consumption based on estimated reading*