

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

 Total Amount Payable: **\$270.90**

 Payment Due: **03 Mar 2020**
This is your tax invoice for
 28 TOH GUAN RD EAST #12-17 WORKERS'
 DORMITORY SINGAPORE 608596


705-002403-01202-3010

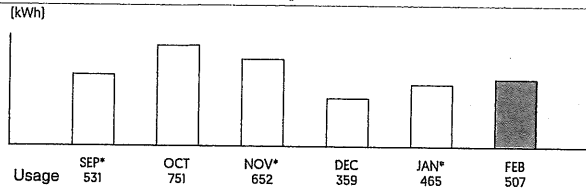
Billing Period
 17 Jan 2020 - 17 Feb 2020

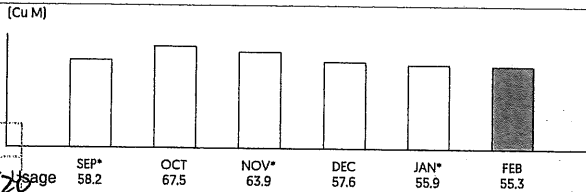
Bill Date
 18 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 507 kWh

\$87.35

Water Services
 by Public Utilities Board
 Usage: 55.3 Cu.M

\$165.83

CERTIFIED CORRECT

See Weiling 3 24/2/20

APPROVED

[Signature]

*Estimated month

24 FEB 2020

SITE / ACCOUNT CODE

1-230110-00062

PASSED FOR PAYMENT

GST
\$17.72
Current Charges:
 [Inclusive of GST]

\$270.90
Summary of Charges

Balance Brought Forward from Previous Bill	\$267.22
Payment on 31 Jan 2020 - Thank You	-\$267.22
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$270.90

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020
\$270.90

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:
03 Mar 2020

 Total Amount Payable:
\$270.90

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

Account No 8930850477	Cheque No	Bank:
		Branch:



8930850477

000000027090

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 31005	-1 kWh	0.1799	-0.18	
	508 kWh	0.1723	87.53	87.35
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3504.7	40.0 Cu M	1.2100	48.40	
	15.3 Cu M	1.5200	23.25	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.3 Cu M	1.1800	18.06	
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.25	65%	15.12	165.83
Subtotal			253.18	253.18
GST	\$253.18	7%	17.72	17.72
Current Charges: (Inclusive of GST)				\$270.90

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 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 Veolla 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

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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. 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.: T281217-2
ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020110
 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		\$ 79.11
Receipt during month - Thank you		\$ (79.11)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 96.75
Total Amount Payable will be deducted from your bank account		\$ 96.75

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	LA4710457	Blk 28, #12-17	1,692	2,065	373 kWh	0.2424	\$ 90.42
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 90.42
Goods and Service Tax						7%	\$ 6.33
Total Current Charges Inclusive of GST							\$ 96.75

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

ENGIE Services Singapore Pte Ltd	
CERTIFIED CORRECT	See waiting 27/2/20
APPROVED	[Signature] 27/2/2020
27 FEB 2020	
SITE / ACCOUNT CODE	1-230110-0002
PASSED FOR PAYMENT	

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	TG20020110		

Account No.: T281217-2

Total Amount Payable **\$ 96.75**

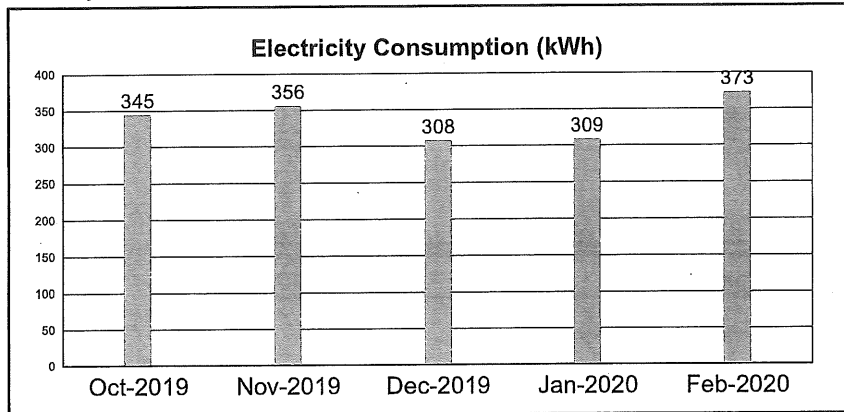
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



February 2020 Bill

Account No. 8931048337

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$343.74**

Payment Due: 03 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #12-09 WORKERS'
DORMITORY SINGAPORE 608596

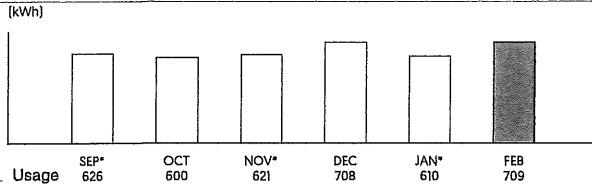


705-002405-01203-3011

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

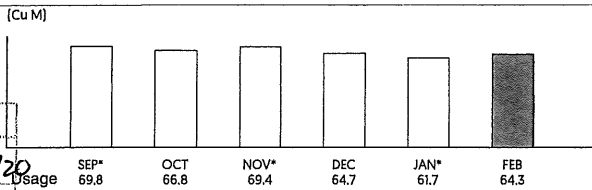
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 709 kWh



\$122.24

Water Services
by Public Utilities Board
Usage: 64.3 Cu M



\$199.02

ENGINE SERVICES SINGAPORE PTE LTD
CENTRAL OBJECT
APPROVED
24 FEB 2020
SITE / ACCOUNT CODE: 1-23040-03062
PASSED FOR PAYMENT

*Estimated month

GST \$22.48

Current Charges: \$343.74
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$317.33
Payment on 31 Jan 2020 - Thank You	-\$317.33
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$343.74

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020 **\$343.74**

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:
03 Mar 2020

Total Amount Payable:
\$343.74

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

Account No 8931048337	Cheque No	Bank:
		Branch:



8931048337

000000034374

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 5580	10 kWh 699 kWh	0.1799 0.1723	1.80 120.44	122.24
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 3431.2	40.0 Cu M 24.3 Cu M	1.2100 1.5200	48.40 36.94	
Waterborne Fee	40.0 Cu M 24.3 Cu M	0.9200 1.1800	36.80 28.67	
Water Conservation Tax	\$48.40 \$36.94	50% 65%	24.20 24.01	199.02
Subtotal			321.26	321.26
GST	\$321.26	7%	22.48	22.48
Current Charges: (Inclusive of GST)				\$343.74

Meter Reading

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Notices

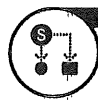
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Contact Information

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 - 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

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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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.: T281209-2
ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020108
 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	\$ 72.34
Receipt during month - Thank you	\$ (72.34)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 74.95

Total Amount Payable will be deducted from your bank account	\$ 74.95
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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	LA4710438	Blk 28, #12-09	1,510	1,799	289 kWh	0.2424	\$ 70.05
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 70.05
Goods and Service Tax	ENGIE Services Singapore Pte Ltd						7% \$ 4.90
Total Current Charges Inclusive of GST							\$ 74.95

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

CERTIFIED CORRECT	<i>Securingly 27/2/20</i>
APPROVED	<i>[Signature]</i>
27 FEB 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20020108		

Account No.: T281209-2

Total Amount Payable **\$ 74.95**

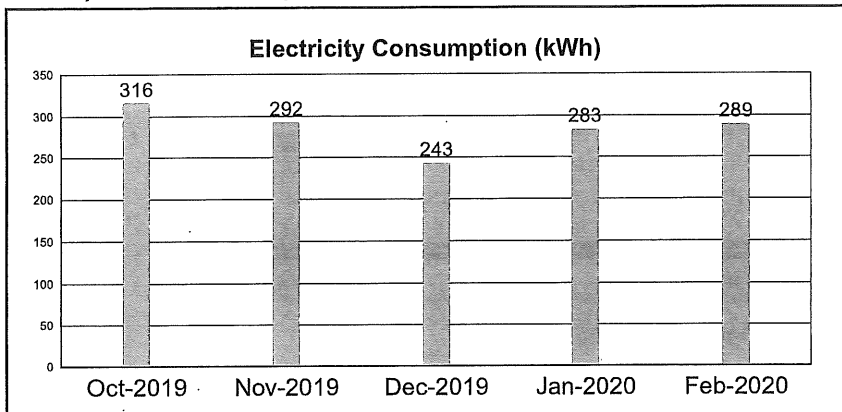
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$415.95**

Payment Due: 03 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #16-08 WORKERS'
DORMITORY SINGAPORE 608596

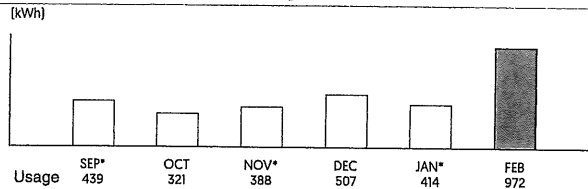


705-002401-01201-3009

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

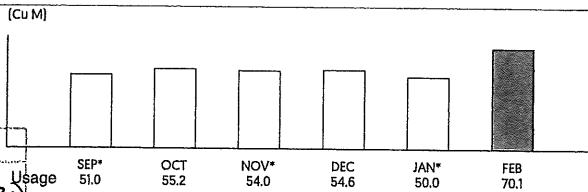
Current Charges **Consumption Trend** **Total**

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 972 kWh



\$168.33

Water Services
by Public Utilities Board
Usage: 70.1 Cu M



\$220.41

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CORRECT *See Utility 3-24/20*

APPROVED *[Signature]*

24 FEB 2020

SITE / ACCOUNT CODE *1-3310-00062*

PASSED FOR PAYMENT

*Estimated month

GST \$27.21

Current Charges: **\$415.95**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$234.32
Payment on 31 Jan 2020 - Thank You	-\$234.32
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$415.95

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020

\$415.95

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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Payment Due:
03 Mar 2020

Total Amount Payable:
\$415.95

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

Account No 8927488158	Cheque No	Bank:
		Branch:



8927488158

000000041595

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 5491	113 kWh	0.1799	20.33	
	859 kWh	0.1723	148.00	168.33
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3247.1	40.0 Cu M	1.2100	48.40	
	30.1 Cu M	1.5200	45.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.1 Cu M	1.1800	35.52	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.75	65%	29.74	220.41
Subtotal			388.74	388.74
GST	\$388.74	7%	27.21	27.21
Current Charges: <small>(Inclusive of GST)</small>				\$415.95

Meter Reading

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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 (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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Everyday credit cards



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OCBC Bank
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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.: T281608-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020111
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 72.45
Receipt during month - Thank you		\$ (72.45)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 81.44

Total Amount Payable will be deducted from your bank account	\$ 81.44
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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	LA4710332	Blk 28, #16-08	1,508	1,822	314 kWh	0.2424	\$ 76.11
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 76.11
Goods and Service Tax						7%	\$ 5.33
Total Current Charges Inclusive of GST							\$ 81.44

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

27 FEB 2020

SITE / ACCOUNT CODE: 1-230110-00062

PASSED FOR PAYMENT

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	TG20020111		

Account No.: T281608-1

Total Amount Payable	\$ 81.44
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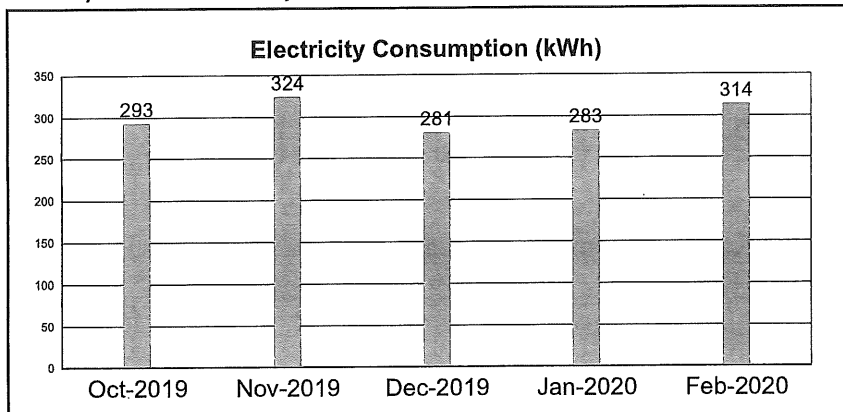
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$285.70**
Payment Due: 03 Mar 2020



705-002407-01204-3012

This is your tax invoice for
28 TOH GUAN RD EAST #08-01 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
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 523 kWh		\$90.12
Water Services by Public Utilities Board Usage: 58.3 Cu-M		\$176.89

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CONTRACT *See Wilcoys 24/2/20*

APPROVED *[Signature]*

24 FEB 2020

SITE / ACCOUNT CODE *1-230110-00062*

PASSED FOR PAYMENT

GST \$18.69
Current Charges: **\$285.70**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$247.09
Payment on 31 Jan 2020 - Thank You	-\$247.09
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$285.70
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020	\$285.70

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:
03 Mar 2020

Total Amount Payable:
\$285.70

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

Account No 8934298046	Cheque No	Bank:
		Branch:



8934298046

000000028570

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2228	523 kWh	0.1723	90.12	90.12
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3879.3	40.0 Cu M	1.2100	48.40	
	18.3 Cu M	1.5200	27.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.3 Cu M	1.1800	21.60	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.81	65%	18.08	176.89
Subtotal			267.01	267.01
GST	\$267.01	7%	18.69	18.69
Current Charges: (Inclusive of GST)				\$285.70

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 (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 (20133348M) 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
GIPO 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.: T280801-2
ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020103
 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		\$ 85.17
Receipt during month - Thank you		\$ (85.17)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 88.45
Total Amount Payable will be deducted from your bank account		\$ 88.45

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	LA4710482	Blk 28, #08-01	1,635	1,976	341kWh	0.2424	\$ 82.66
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 82.66
Goods and Service Tax							7% \$ 5.79
Total Current Charges Inclusive of GST							\$ 88.45

ENGIE Services Singapore Pte Ltd	
CONFIRMED CORRECT	Sachin Singh 27/2/20
APPROVED	[Signature] 27/2/2020
27 FEB 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20020103		

Account No.: T280801-2

Total Amount Payable **\$ 88.45**

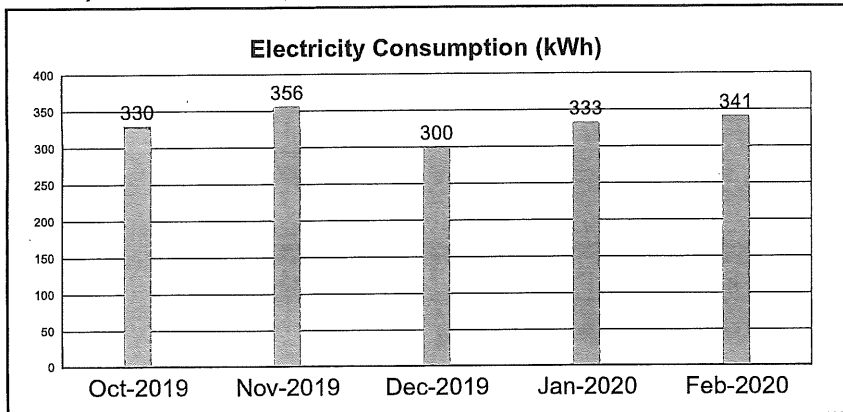
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

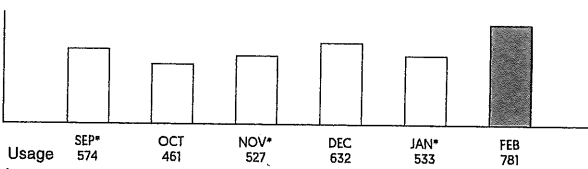
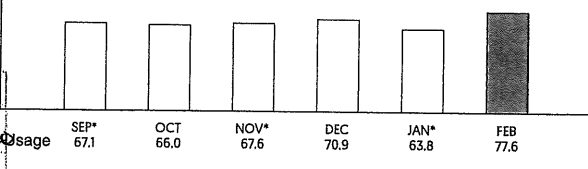
ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

 Total Amount Payable: **\$409.74**
 Payment Due: 03 Mar 2020


705-002409-01205-3013

This is your tax invoice for
 28 TOH GUAN RD EAST #11-18 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														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 781 kWh	(kWh)  <table border="1" style="font-size: small; margin-top: 5px;"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>SEP*</td><td>574</td></tr> <tr><td>OCT</td><td>461</td></tr> <tr><td>NOV*</td><td>527</td></tr> <tr><td>DEC</td><td>632</td></tr> <tr><td>JAN*</td><td>533</td></tr> <tr><td>FEB</td><td>781</td></tr> </table>	Month	Usage (kWh)	SEP*	574	OCT	461	NOV*	527	DEC	632	JAN*	533	FEB	781	\$134.87
Month	Usage (kWh)															
SEP*	574															
OCT	461															
NOV*	527															
DEC	632															
JAN*	533															
FEB	781															
Water Services by Public Utilities Board Usage: 77.6 Cu M	(Cu M)  <table border="1" style="font-size: small; margin-top: 5px;"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>SEP*</td><td>67.1</td></tr> <tr><td>OCT</td><td>66.0</td></tr> <tr><td>NOV*</td><td>67.6</td></tr> <tr><td>DEC</td><td>70.9</td></tr> <tr><td>JAN*</td><td>63.8</td></tr> <tr><td>FEB</td><td>77.6</td></tr> </table>	Month	Usage (Cu M)	SEP*	67.1	OCT	66.0	NOV*	67.6	DEC	70.9	JAN*	63.8	FEB	77.6	\$248.07
Month	Usage (Cu M)															
SEP*	67.1															
OCT	66.0															
NOV*	67.6															
DEC	70.9															
JAN*	63.8															
FEB	77.6															

CERTIFIED CORRECT	See Watery 3-24/20
APPROVED	<i>[Signature]</i>
24 FEB 2020	
SITE / ACCOUNT CODE	1-230110-50062
PASSED FOR PAYMENT	

GST	\$26.80
Current Charges: <small>(Inclusive of GST)</small>	\$409.74

Summary of Charges	
Balance Brought Forward from Previous Bill	\$311.18
Payment on 31 Jan 2020 - Thank You	-\$311.18
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$409.74
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020	
	\$409.74

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:
03 Mar 2020

 Total Amount Payable:
\$409.74

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

Account No 8937178328	Cheque No	Bank:
		Branch:



8937178328

000000040974

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 2203	41 kWh 740 kWh	0.1799 0.1723	7.37 127.50	134.87
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 4039.4	40.0 Cu M 37.6 Cu M	1.2100 1.5200	48.40 57.15	
Waterborne Fee	40.0 Cu M 37.6 Cu M	0.9200 1.1800	36.80 44.37	
Water Conservation Tax	\$48.40 \$57.15	50% 65%	24.20 37.15	248.07
Subtotal			382.94	382.94
GST	\$382.94	7%	26.80	26.80
Current Charges: (Inclusive of GST)				\$409.74

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 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 (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 Veolla ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (201016873W)

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.: T281118-1
ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020107
 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		\$ 77.24
Receipt during month - Thank you		\$ (77.24)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 78.59
Total Amount Payable will be deducted from your bank account		\$ 78.59

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	LA4710455	Blk 28, #11-18	1,455	1,758	303 kWh	0.2424	\$ 73.45
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 73.45
Goods and Service Tax							7% \$ 5.14
Total Current Charges Inclusive of GST							\$ 78.59

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

APPROVED	<i>S. Subramanyam</i> 27/2/2020
APPROVED	<i>X. Gnanaprakasam</i> 27/2/2020
27 FEB 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20020107		

Account No.: T281118-1

Total Amount Payable

\$ 78.59

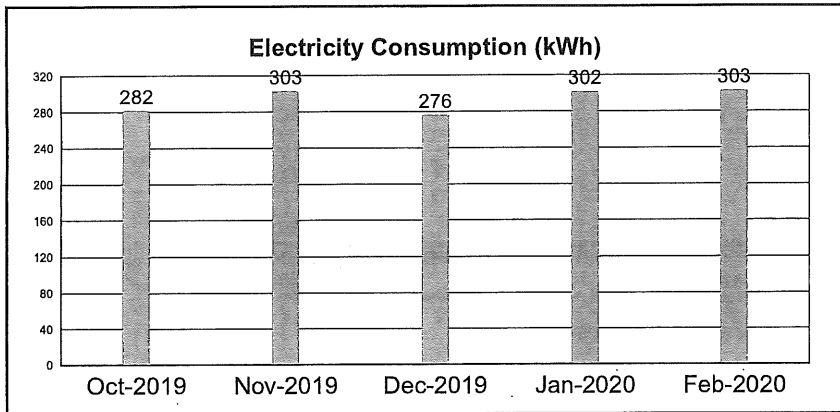
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$520.63**
Payment Due: 03 Mar 2020



705-002411-01206-3014

This is your tax invoice for
28 TOH GUAN RD EAST #11-01 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
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 973 kWh	<p>(kWh)</p> <p>Usage: SEP* 905, OCT 481, NOV* 703, DEC 1134, JAN* 843, FEB 973</p>	\$167.69
Water Services by Public Utilities Board Usage: 96.8 Cu-M	<p>(Cu-M)</p> <p>Usage: SEP* 86.7, OCT 69.9, NOV* 79.6, DEC 99.4, JAN* 82.4, FEB 96.8</p>	\$318.88

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT *See Willy 5-24/2/20*

APPROVED *[Signature]* 25/1/2020

24 FEB 2020

SITE / ACCOUNT CODE *1-23010-0062*

PASSED FOR PAYMENT

GST \$34.06
Current Charges: **\$520.63**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$442.86
Payment on 31 Jan 2020 - Thank You	-\$442.86
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$520.63
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020	\$520.63

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:
03 Mar 2020

Total Amount Payable:
\$520.63

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

Account No 8937475518	Cheque No	Bank:
		Branch:



8937475518

000000052063

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 2923	5 kWh 968 kWh	0.1799 0.1723	0.90 166.79	167.69
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 4226.7	40.0 Cu M 56.8 Cu M	1.2100 1.5200	48.40 86.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	56.8 Cu M	1.1800	67.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$86.33	65%	56.12	318.88
Subtotal			486.57	486.57
GST	\$486.57	7%	34.06	34.06
Current Charges: (Inclusive of GST)				\$520.63

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

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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 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 Veolla 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.

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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. Please visit www.spgroup.com.sg to read our T&Cs.

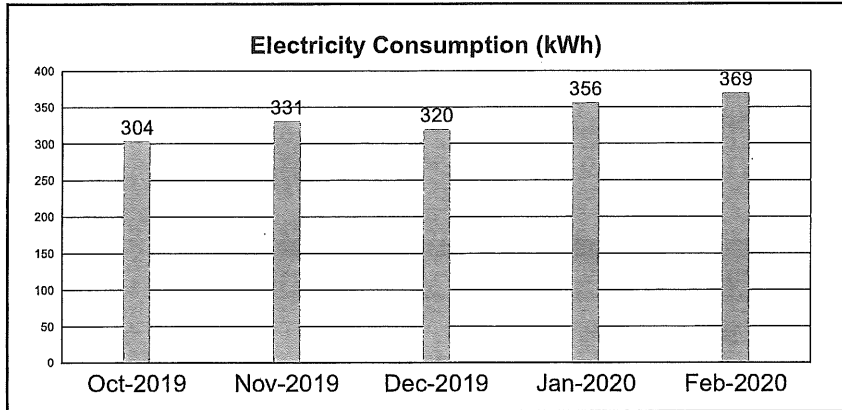
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$416.84**


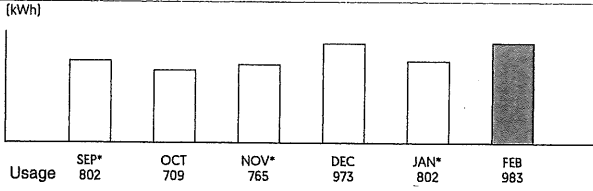

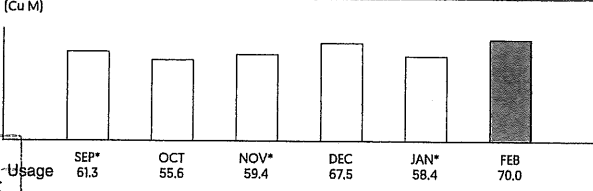
Payment Due: 03 Mar 2020



705-002413-01207-3015

This is your tax invoice for
28 TOH GUAN RD EAST #08-08 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
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 983 kWh		\$169.53
 Water Services by Public Utilities Board Usage: 70.0 Cu M		\$220.04

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT *See Wj. Log 24/2/20*

APPROVED *[Signature]*

24 FEB 2020

SITE / ACCOUNT CODE *1-230110-0002*

PASSED FOR PAYMENT

*Estimated month

GST \$27.27

Current Charges: **\$416.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$340.43
Payment on 31 Jan 2020 - Thank You	-\$340.43
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$416.84
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020	\$416.84

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:
03 Mar 2020

Total Amount Payable:
\$416.84

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

Account No 8937819087	Cheque No	Bank:
		Branch:



8937819087

000000041684

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 2738	20 kWh 963 kWh	0.1799 0.1723	3.60 165.93	169.53
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 3360.6	40.0 Cu M 30.0 Cu M	1.2100 1.5200	48.40 45.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.0 Cu M	1.1800	35.40	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.60	65%	29.64	220.04
Subtotal			389.57	389.57
GST	\$389.57	7%	27.27	27.27
Current Charges: (Inclusive of GST)				\$416.84

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

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- 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.

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 - 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
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
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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.: T280808-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020104
 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		\$ 77.77
Receipt during month - Thank you		\$ (77.77)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 75.99
Total Amount Payable will be deducted from your bank account		\$ 75.99

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	LA4710647	Blk 28, #08-08	1,458	1,751	293 kWh	0.2424	\$ 71.02
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 71.02
Goods and Service Tax	ENGIE Services Singapore Pte. Ltd.						7% \$ 4.97
Total Current Charges Inclusive of GST							\$ 75.99

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

RECEIVED CORRECT	Seco/Wing S 27/2/20
APPROVED	[Signature] 27/2/2020
27 FEB 2020	
SITE / ACCOUNT CODE	1-23040-00062
PASSED FOR PAYMENT	

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	TG20020104		

Account No.: T280808-2

Total Amount Payable

\$ 75.99

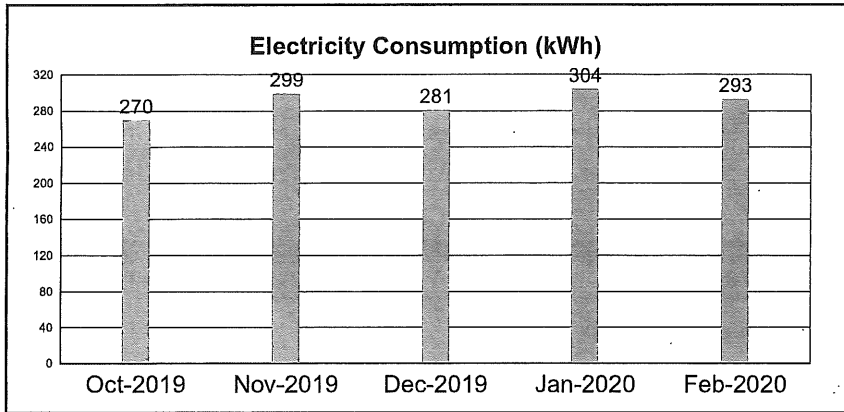
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$316.39**
Payment Due: 03 Mar 2020



705-002415-01208-3016

This is your tax invoice for
28 TOH GUAN RD EAST #12-11 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
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 683 kWh		\$117.70
Water Services by Public Utilities Board Usage: 58.6 Cu M		\$177.99

ENGINE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CORRECT *Securiday 24/2/20*

APPROVED *[Signature]* 25/2/2020

24 FEB 2020

SITE / ACCOUNT NO. 1-230110-00062

PASSED FOR PAYMENT

GST \$20.70
Current Charges: **\$316.39**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$292.33
Payment on 31 Jan 2020 - Thank You	-\$292.33
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$316.39
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020	\$316.39

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
03 Mar 2020

Total Amount Payable:
\$316.39

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

Account No 8938110072	Cheque No	Bank:
		Branch:



8938110072

000000031639

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 10023	2 kWh 681 kWh	0.1799 0.1723	0.36 117.34	117.70
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 4331.8	40.0 Cu M 18.6 Cu M	1.2100 1.5200	48.40 28.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.6 Cu M	1.1800	21.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.27	65%	18.37	177.99
Subtotal			295.69	295.69
GST	\$295.69	7%	20.70	20.70
Current Charges: (Inclusive of GST)				\$316.39

Meter Reading

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Notices

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Contact Information

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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



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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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.: T281211-1
ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020109
 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		\$ 61.67
Receipt during month - Thank you		\$ (61.67)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 62.77
Total Amount Payable will be deducted from your bank account		\$ 62.77

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	LA4710431	Blk 28, #12-11	1,225	1,467	242 kWh	0.2424	\$ 58.66
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 58.66
Goods and Service Tax						7%	\$ 4.11
Total Current Charges Inclusive of GST							\$ 62.77

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

APPROVED	<i>Sachin</i> 27/2/20
APPROVED	<i>[Signature]</i> 27/2/20
27 FEB 2020	
SITE / ACCOUNT CODE	1-23010-0062
PASSED FOR PAYMENT	

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	TG20020109		

Account No.: T281211-1

Total Amount Payable **\$ 62.77**

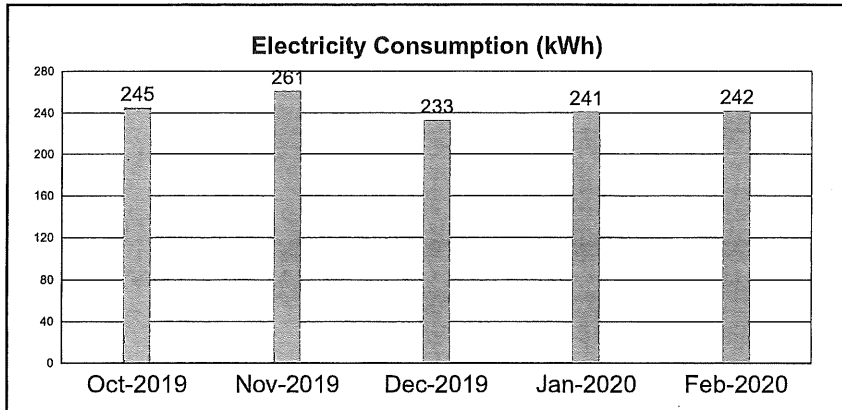
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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Bar Graph for Past Consumption



***Consumption based on estimated reading**



ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$494.49**

Payment Due: 03 Mar 2020



705-002417-01209-3017

This is your tax invoice for
28 TOH GUAN RD EAST #08-14 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
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 895 kWh		\$155.07
Water Services by Public Utilities Board Usage: 93.6 Cu M		\$307.08

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CONNECT *See wpi link 3 24/2/20*

APPROVED *[Signature]*

24 FEB 2020

SITE / ACCOUNT CODE *1-232110-00062*

PASSED FOR PAYMENT

GST \$32.34

Current Charges: **\$494.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$189.51
Payment on 03 Feb 2020 - Thank You	-\$189.51
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$494.49
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020	\$494.49

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:
03 Mar 2020

Total Amount Payable:
\$494.49

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

Account No 8941232046	Cheque No	Bank:
		Branch:



8941232046

000000049449

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 2516	114 kWh 781 kWh	0.1799 0.1723	20.50 134.57	155.07
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 2888.5	40.0 Cu M 53.6 Cu M	1.2100 1.5200	48.40 81.47	
Waterborne Fee	40.0 Cu M 53.6 Cu M	0.9200 1.1800	36.80 63.25	
Water Conservation Tax	\$48.40 \$81.47	50% 65%	24.20 52.96	307.08
Subtotal			462.15	462.15
GST	\$462.15	7%	32.34	32.34
Current Charges: (Inclusive of GST)				\$494.49

Meter Reading

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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 (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)
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Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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Counter Payment
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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.: T280814-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020105
 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		\$ 67.25
Receipt during month - Thank you		\$ (67.25)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 78.32
Total Amount Payable will be deducted from your bank account		\$ 78.32

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	LA4710511	Blk 28, #08-14	951	1,253	302kWh	0.2424	\$ 73.20
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 73.20
Goods and Service Tax							7% \$ 5.12
Total Current Charges Inclusive of GST							\$ 78.32

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

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	Sec WLC Cys 27/2/20
APPROVED	[Signature] 24/2/2020
27 FEB 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20020105		

Account No.: T280814-2

Total Amount Payable

\$ 78.32

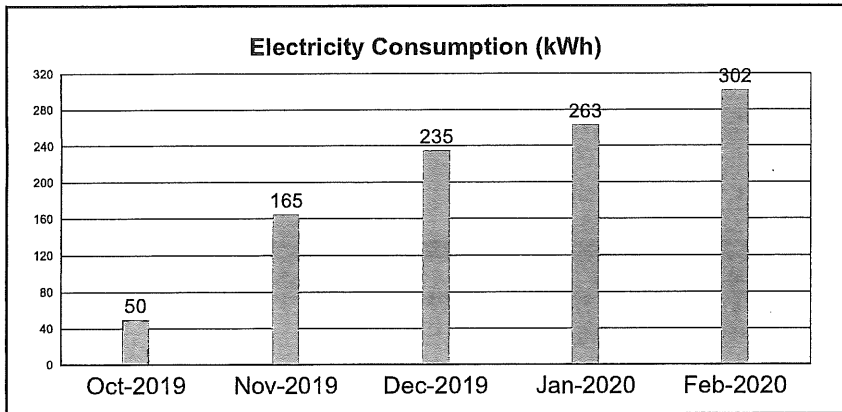
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



February 2020 Bill
Account No. 8941526363

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$365.12**

Payment Due: 03 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #03-18 WORKERS'
DORMITORY SINGAPORE 608596



705-002419-01210-3018

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 672 kWh	(kWh) <p>Usage NOV 0 DEC 134 JAN* 124 FEB 672</p>	\$116.65
Water Services by Public Utilities Board Usage: 77.2 Cu.M	(Cu.M) <p>Usage NOV 0.2 DEC 17.6 JAN* 16.9 FEB 77.2</p>	\$224.58

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT See Working 24/2/20

APPROVED P. J. 25/2/2020

24 FEB 2020

SITE / ACCOUNT CODE 1-23010-00062

PASSED FOR PAYMENT

*Estimated month

GST \$23.89

Current Charges: **\$365.12**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$73.27
Payment on 31 Jan 2020 - Thank You	-\$73.27
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$365.12
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Mar 2020	\$365.12

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:
03 Mar 2020

Total Amount Payable:
\$365.12

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

Account No 8941526363	Cheque No	Bank:
		Branch:



8941526363

000000036512

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 2935	114 kWh	0.1799	20.51	
	558 kWh	0.1723	96.14	116.65
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 2820.9	63.1 Cu M	1.2100	76.35	
	14.1 Cu M	1.5200	21.43	
Waterborne Fee	63.1 Cu M	0.9200	58.05	
	14.1 Cu M	1.1800	16.64	
Water Conservation Tax	\$76.35	50%	38.18	
	\$21.43	65%	13.93	224.58
Subtotal			341.23	341.23
GST	\$341.23	7%	23.89	23.89
Current Charges: (Inclusive of GST)				\$365.12

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 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



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

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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.: T280318-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020101
 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		\$ 41.51
Receipt during month - Thank you		\$ (41.51)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 60.69
Total Amount Payable will be deducted from your bank account		\$ 60.69

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	LA4710652	Blk 28, #03-18	947	1,181	234 kWh	0.2424	\$ 56.72
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 56.72
Goods and Service Tax						7%	\$ 3.97
Total Current Charges Inclusive of GST							\$ 60.69

ENGIE SERVICES SINGAPORE PTE LTD

27 FEB 2020

27/02/2020

27/02/2020

27 FEB 2020

SITE / ACCOUNT CODE: 1-230110-00062

PASSED FOR PAYMENT

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.
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For cheque payment:
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 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	TG20020101		

Account No.: T280318-1

Total Amount Payable

\$ 60.69

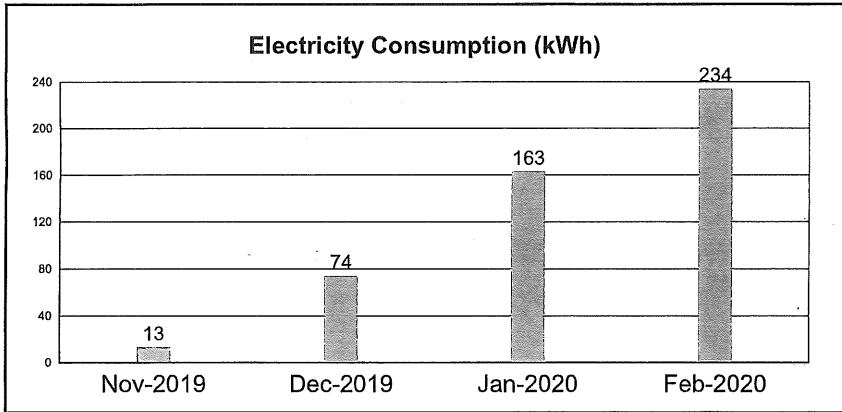
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



**passed to Finance on 3/3/2020*
February 2020 Bill
 Account No. 8941573878

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: **\$380.23**
 Payment Due: 09 Mar 2020



705-000167-00084-1558

This is your tax invoice for
 28 TOH GUAN RD EAST #07-03 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period 17 Jan 2020 - 17 Feb 2020
Bill Date 24 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 812 kWh		\$140.97
Water Services by Public Utilities Board Usage: 74.8 Cu M		\$214.39

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CONTACT: *See Waiting 28/2/20*

APPROVED: *[Signature]*

28 FEB 2020

SITE / ACCOUNT CODE: *1-230110-05062*

PASSED FOR PAYMENT

GST \$24.87
Current Charges: **\$380.23**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$69.61
Payment on 31 Jan 2020 - Thank You	-\$69.61
Outstanding Balance	\$0.00
Current Charges due on 09 Mar 2020 (Mon)	\$380.23
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 09 Mar 2020	\$380.23

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
\$380.23

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

Account No 8941573878	Cheque No	Bank:
		Branch:



8941573878

000000038023

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 215	140 kWh	0.1799	25.19	
	672 kWh	0.1723	115.78	140.97
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3132.4	64.5 Cu M	1.2100	78.04	
	10.3 Cu M	1.5200	15.66	
Waterborne Fee	64.5 Cu M	0.9200	59.34	
	10.3 Cu M	1.1800	12.15	
Water Conservation Tax	\$78.04	50%	39.02	
	\$15.66	65%	10.18	214.39
Subtotal			355.36	355.36
GST	\$355.36	7%	24.87	24.87
Current Charges: (Inclusive of GST)				\$380.23

Meter Reading

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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 (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)
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Preferred
Recurring Payment
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OCBC Bank
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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.: T280703-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20020102
 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	\$ 68.42
Receipt during month - Thank you	\$ (68.42)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 82.22
Total Amount Payable will be deducted from your bank account	\$ 82.22

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	LA4710711	Blk 28, #07-03	1,151	1,468	317kWh	0.2424	\$ 76.84
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 76.84
Goods and Service Tax							7% \$ 5.38
Total Current Charges Inclusive of GST							\$ 82.22

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

CERTIFIED CORRECT	See W/Ling 27/2/20
APPROVED	[Signature] 27/2/2020
27 FEB 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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.
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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	TG20020102		

Account No.: T280703-2

Total Amount Payable **\$ 82.22**

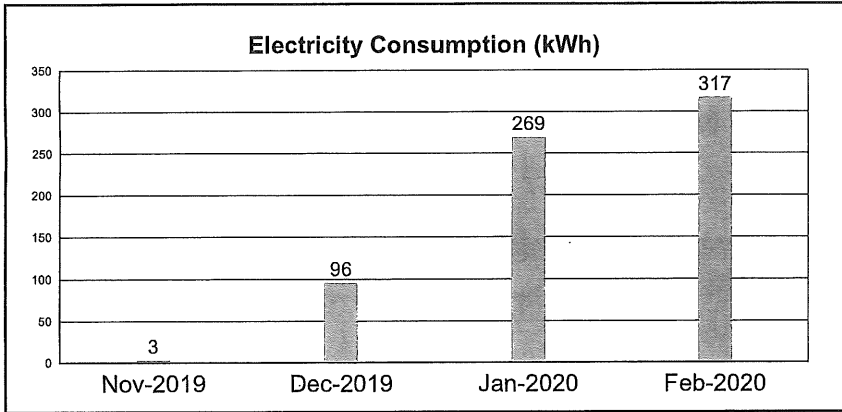
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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Bar Graph for Past Consumption



***Consumption based on estimated reading**