



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.: M320806-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20020061
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 124.18
Receipt during month - Thank you	\$ (124.18)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 127.61
Total Amount Payable will be deducted from your bank account	
	\$ 127.61

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4705949	Blk 32, #08-06	3,362	3,854	492 kWh	0.2424	\$ 119.26
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 119.26
Goods and Service Tax						7%	\$ 8.35
Total Current Charges Inclusive of GST							\$ 127.61

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) Fax



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



Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020061		

Account No.: M320806-1

Total Amount Payable

\$127.61

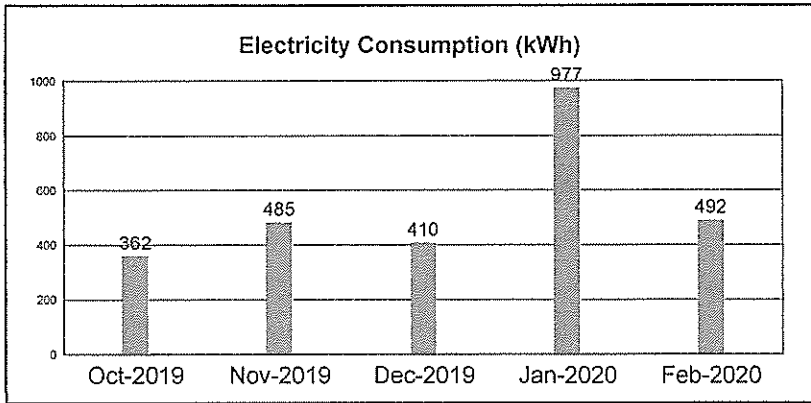
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M321008-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20020062
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.77
Receipt during month - Thank you	\$ (104.77)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 143.17
Total Amount Payable will be deducted from your bank account	\$ 143.17

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4705848	Blk 32, #10-08	2,744	3,296	552 kWh	0.2424	\$ 133.80
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 133.80
Goods and Service Tax						7%	\$ 9.37
Total Current Charges Inclusive of GST							\$ 143.17

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✂
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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 14 Mar 2020	Invoice No MD20020062	Cheque No	Bank / Branch
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Account No.: M321008-2

Total Amount Payable

\$143.17

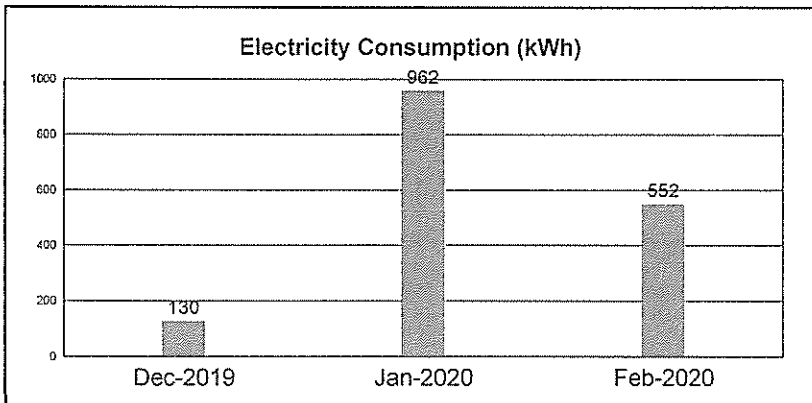
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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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.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M340718-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20020065
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	137.98
Receipt during month - Thank you	\$	(137.98)
Outstanding Balance	\$	-
Total Current Charges due on 14/03/2020	\$	139.80
Total Amount Payable will be deducted from your bank account		\$ 139.80

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
<i>Electricity Services</i>	LA4709541	Blk 34, #07-18	3,791	4,330	539 kWh	0.2424	\$ 130.65	
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)								
Total Charges							\$	130.65
Goods and Service Tax							7%	\$ 9.15
Total Current Charges Inclusive of GST							\$	139.80

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



Payment Due on 14 Mar 2020	Invoice No MD20020065	Cheque No	Bank / Branch
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Account No.: M340718-1

Total Amount Payable

\$139.80

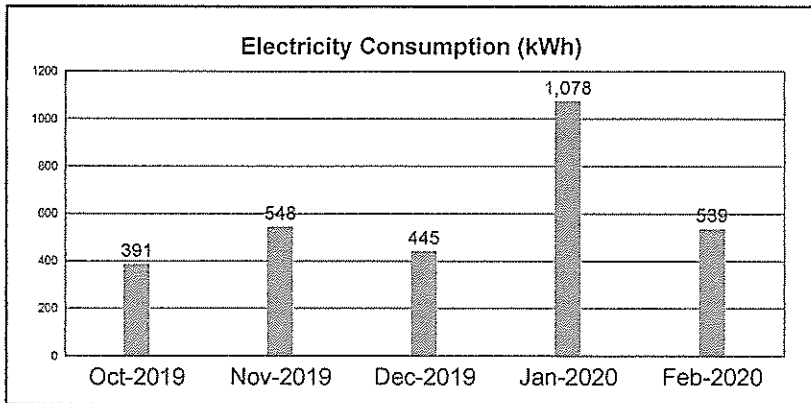
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M340627-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20020064
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 141.19
Receipt during month - Thank you	\$ (141.19)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 152.25
Total Amount Payable will be deducted from your bank account	\$ 152.25

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)	LA4709608	Blk 34, #06-27	4,159	4,746	587 kWh	0.2424	\$ 142.29
Total Charges							\$ 142.29
Goods and Service Tax						7%	\$ 9.96
Total Current Charges Inclusive of GST							\$ 152.25

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

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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 .

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

Account No.: M340627-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020064		

Total Amount Payable

\$152.25

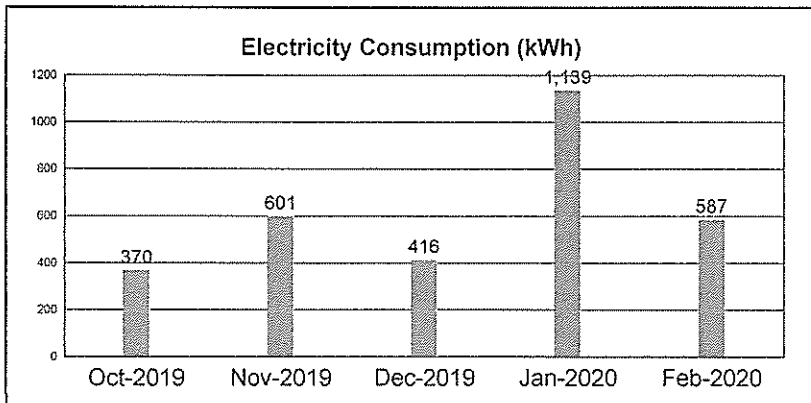
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M340324-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20020063
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 116.99
Receipt during month - Thank you	\$ (116.99)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 124.49
Total Amount Payable will be deducted from your bank account	\$ 124.49

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709659	Blk 34, #03-24	3,202	3,682	480 kWh	0.2424	\$ 116.35
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 116.35
Goods and Service Tax						7%	\$ 8.14
Total Current Charges Inclusive of GST							\$ 124.49

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) Fax



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



Payment Due on 14 Mar 2020	Invoice No MD20020063	Cheque No	Bank / Branch
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Account No.: M340324-2

Total Amount Payable

\$124.49

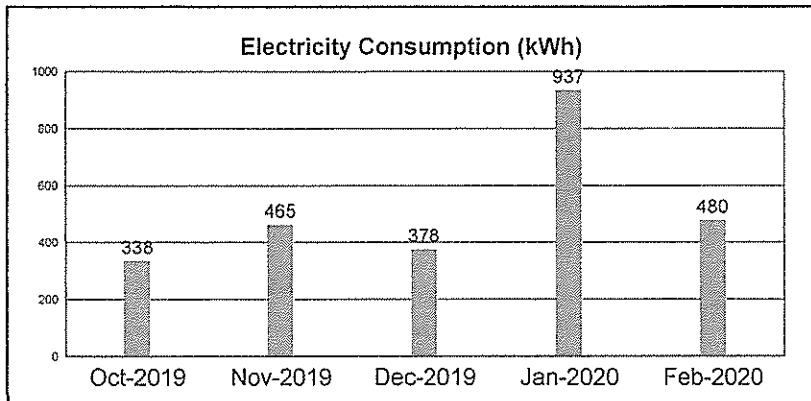
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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



DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$295.03**

Payment Due: 05 Mar 2020

This is your tax invoice for
34 MANDAI EST #03-24 (WORKERS'
DORMITORY) SINGAPORE 729940



806-003619-01810-3291

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

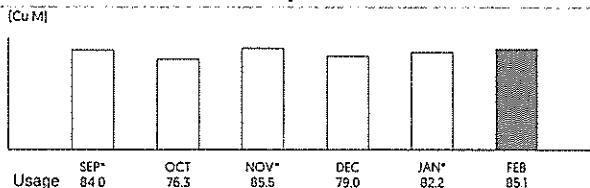
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 85.1 Cu M



\$275.73

*Estimated month

GST \$19.30

Current Charges: **\$295.03**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$283.58
Payment on 03 Feb 2020 - Thank You	-\$283.58
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$295.03

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020** **\$295.03**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5960.1	40.0 Cu M	1.2100	48.40	
	45.1 Cu M	1.5200	68.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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:
05 Mar 2020

Total Amount Payable:
\$295.03

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

Account No 8933529656	Cheque No	Bank:
		Branch:



8933529656

000000029503

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	45.1 Cu M	1.1800	53.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$68.56	65%	44.56	275.73
Subtotal			275.73	275.73
GST	\$275.73	7%	19.30	19.30
Current Charges: <small>(Inclusive of GST)</small>				\$295.03

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 19 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333
 Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
 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 (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) 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 (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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.



DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$239.00**
Payment Due: 05 Mar 2020



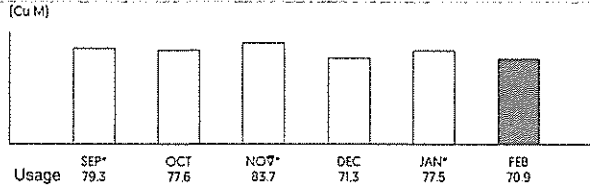
806-003615-01808-3289

This is your tax invoice for
34 MANDAI EST #07-18 [WORKERS'
DORMITORY] SINGAPORE 729940

Billing Period 20 Jan 2020 - 19 Feb 2020
Bill Date 20 Feb 2020
Account Type Domestic
Deposit \$100.00

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

Water Services
by Public Utilities Board
Usage: 70.9 Cu M



\$223.36

GST \$15.64

Current Charges: **\$239.00**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$265.04
Payment on 03 Feb 2020 - Thank You	-\$265.04
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$239.00
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020	\$239.00

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 7033.1	40.0 Cu M	1.2100	48.40	
	30.9 Cu M	1.5200	46.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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Payment Due:
05 Mar 2020

Total Amount Payable:
\$239.00

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

Account No 8930029650	Cheque No	Bank:
		Branch:



8930029650

000000023900

February 2020 Bill

Account No. 8930029650

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	30.9 Cu M	1.1800	36.46	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.97	65%	30.53	223.36
Subtotal			223.36	223.36
GST	\$223.36	7%	15.64	15.64
Current Charges: <small>(Inclusive of GST)</small>				\$239.00

Meter Reading

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Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

✉ customersupport@spgroup.com.sg

🌐 www.spgroup.com.sg

Emergency Numbers

📞 **Electricity:** 1800 778 8888

📞 **Water:** 1800 225 5782 (CALL PUB)

📞 **Gas:** 1800 752 1800

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) 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 Coltex 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

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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Self Help Machines
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Counter Payment
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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$358.95**

Payment Due: 05 Mar 2020



806-003617-01809-3290

This is your tax invoice for
34 MANDAI EST #06-27 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020


Account Type
Domestic

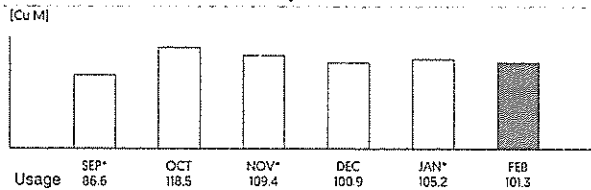
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 101.3 Cu M



\$335.47

*Estimated month

GST \$23.48

Current Charges: **\$358.95**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$374.35
Payment on 03 Feb 2020 - Thank You	-\$374.35
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$358.95

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020 **\$358.95**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 7737.9	40.0 Cu M	1.2100	48.40	
	61.3 Cu M	1.5200	93.18	
Waterborne Fee*	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [199504470H] | 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:
05 Mar 2020

Total Amount Payable:
\$358.95

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

Account No 8930969079	Cheque No	Bank:
		Branch:



8930969079

000000035895

February 2020 Bill

Account No. 8930969079

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	61.3 Cu M	1.1800	72.33	
	\$48.40	50%	24.20	
	\$93.18	65%	60.56	335.47
Subtotal			335.47	335.47
GST		7%	23.48	23.48
Current Charges: <small>(Inclusive of GST)</small>				\$358.95

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 19 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ 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 (200302100D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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 (M2-0922032-1) 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.

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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.



DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$233.07**

Payment Due: 05 Mar 2020

This is your tax invoice for
32 MANDAI EST #08-06 [WORKERS'
DORMITORY] SINGAPORE 729939



806-003623-01812-3293

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

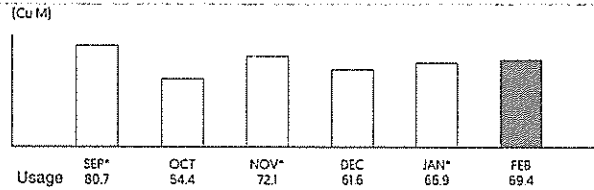
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 69.4 Cu M



\$217.82

*Estimated month

GST \$15.25

Current Charges: **\$233.07**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$223.21
Payment on 03 Feb 2020 - Thank You	-\$223.21
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$233.07

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020 **\$233.07**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 6887.4	40.0 Cu M	1.2100	48.40	
	29.4 Cu M	1.5200	44.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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:
05 Mar 2020

Total Amount Payable:
\$233.07

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

Account No 8938698266	Cheque No	Bank:
		Branch:



8938698266

000000023307

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	29.4 Cu M	1.1800	34.69	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.69	65%	29.04	217.82
Subtotal			217.82	217.82
GST	\$217.82	7%	15.25	15.25
Current Charges: (Inclusive of GST)				\$233.07

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 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 Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

📞 **General Enquiries:** 1800 222 2333

📞 **Payment Arrangement:** 6671 7100

📍 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ 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 (200004905K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502967C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$254.78**

Payment Due: 05 Mar 2020



806-003625-01813-3294

This is your tax invoice for
32 MANDAI EST #10-08 (WORKERS'
DORMITORY) SINGAPORE 729939

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020


Account Type
Domestic

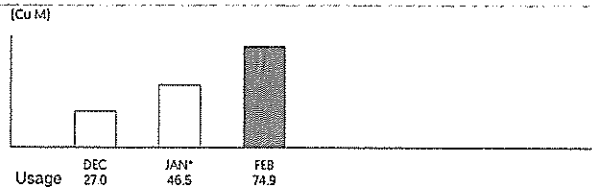
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 74.9 Cu M



\$238.11

*Estimated month

GST \$16.67


Current Charges: **\$254.78**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$142.70
Payment on 04 Feb 2020 - Thank You	-\$142.70
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$254.78

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020 **\$254.78**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 6764.9	40.0 Cu M	1.2100	48.40	
	34.9 Cu M	1.5200	53.05	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
05 Mar 2020

Total Amount Payable:
\$254.78

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

Account No 8941765987	Cheque No	Bank:
		Branch:



8941765987

00000025478

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
	34.9 Cu M	1.1800	41.18		
Water Conservation Tax		\$48.40	50%	24.20	
		\$53.05	65%	34.48	238.11
Subtotal			238.11	238.11	
GST		\$238.11	7%	16.67	16.67
Current Charges: (Inclusive of GST)				\$254.78	

Meter Reading

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General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
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Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

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- 💧 **Water:** 1800 225 5782 (CALL PUB)
- 🔥 **Gas:** 1800 752 1800

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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 (M2-0922032-1) 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)

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Everyday credit cards

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202002-0457

ATTN : LI FEN

DATE : 28/02/2020

#02-03

GST REG. NO : 201120846R

29 MANDAI ESTATE INNOVATION PLACE

CO. REG. NO : 201120846R

729932 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : YAN

TEL : 62626116

FAX : 66345886

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-06 BLK 32 FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 29/01/2020 : 1310.000 M ³ LATEST READING : 28/02/2020 : 1325.000 M ³	15.000 M ³	7.31	109.65

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202002-0470

ATTN : LI FEN

DATE : 28/02/2020

#02-03

GST REG. NO : 201120846R

29 MANDAI ESTATE INNOVATION PLACE

CO. REG. NO : 201120846R

729932 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : YAN

TERMS : C.O.D.

TEL : 62626116

FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-08 BLK 32 FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 29/01/2020 : 1610.000 M ³ LATEST READING : 28/02/2020 : 1629.000 M ³	19.000 M ³	7.31	138.89

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

TOTAL	138.89
ADD GST 7%	9.72
GRAND-TOTAL	148.61

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202002-1265

ATTN : LI FEN

DATE : 28/02/2020

#02-03

GST REG. NO : 201120846R

29 MANDAI ESTATE INNOVATION PLACE

CO. REG. NO : 201120846R

729932 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : YAN

TEL : 62626116

FAX : 66345886

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-24 BLK 34 FEBRUARY USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 29/01/2020 : 1697.000 M ³ LATEST READING : 28/02/2020 : 1724.000 M ³	27.000 M ³	7.31	197.37

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 197.37

ADD GST 7% 13.82

GRAND-TOTAL 211.19

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN

#02-03

29 MANDAI ESTATE INNOVATION PLACE
729932 SINGAPORE

TEL : 62626116

FAX : 66345886

TAX INVOICE : AR202002-1287

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION

	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-27 BLK 34 FEBRUARY USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 29/01/2020 : 1089.000 M ³ LATEST READING : 28/02/2020 : 1116.000 M ³	27.000 M ³	7.31	197.37

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	197.37
ADD GST 7%	13.82
GRAND-TOTAL	211.19

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202002-1291

ATTN : LI FEN

DATE : 28/02/2020

#02-03

GST REG. NO : 201120846R

29 MANDAI ESTATE INNOVATION PLACE

CO. REG. NO : 201120846R

729932 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : YAN

TERMS : C.O.D.

TEL : 62626116

FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK 34 FEBRUARY USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/01/2020 : 1723.000 M ³ LATEST READING : 28/02/2020 : 1747.000 M ³	24.000 M ³	7.31	175.44

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

TOTAL	175.44
ADD GST 7%	12.28
GRAND-TOTAL	187.72

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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