



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.: M320411-2
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20020143
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 133.39
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 133.39
Total Current Charges due on 14/03/2020	\$ 30.87
Total Amount Payable	\$ 164.26

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	LA4709578	Blk 32, #04-11	1,263	1,382	119 kWh	0.2424	\$ 28.85
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 28.85
Goods and Service Tax						7%	\$ 2.02
Total Current Charges Inclusive of GST							\$ 30.87

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.)

Account No.: M320411-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020143		

Total Amount Payable

\$164.26

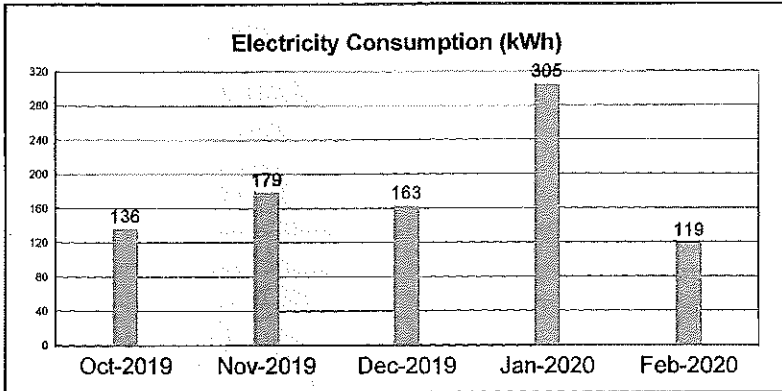
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Verified: Tan Si Wei *TSW* 3/3/2020
TSW

Remarks: \$30 x 12pax = \$360



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524466H |
 GST Reg No: 201524466H

Tax Invoice

Account No.: M340427-1
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20020144
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 208.35
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 208.35
Total Current Charges due on 14/03/2020	\$ 30.09
Total Amount Payable	\$ 238.44

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	LA4709554	Blk 34, #04-27	2,015	2,131	116 kWh	0.2424	\$ 28.12
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 28.12
Goods and Service Tax						7%	\$ 1.97
Total Current Charges Inclusive of GST							\$ 30.09

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
 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.)

Account No.: M340427-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020144		

Total Amount Payable

\$238.44

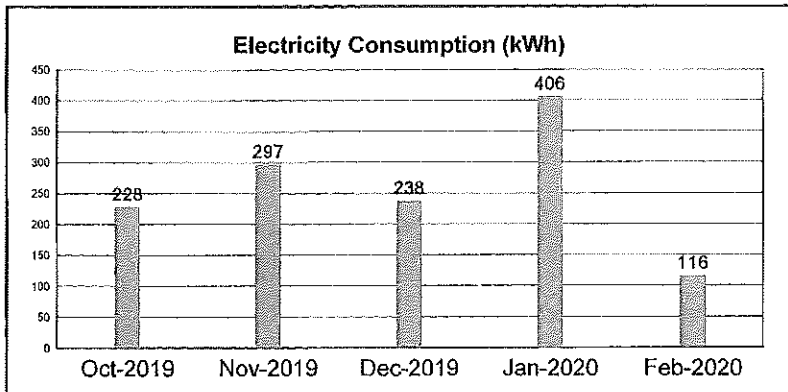
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Verified: Tan Si Wei ~~San~~ 3/3/2020
+ *[Signature]*

Remarks: \$ 30 x 14 pax = \$ 420



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.: M341020-2
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20020145
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 149.50
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 149.50
Total Current Charges due on 14/03/2020	\$ 64.33
Total Amount Payable	\$ 213.83

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>	LA4709614	Blk 34, #10-20	1,508	1,756	248 kWh	0.2424	\$ 60.12
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 60.12
Goods and Service Tax						7%	\$ 4.21
Total Current Charges Inclusive of GST							\$ 64.33

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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.: M341020-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020145		

Total Amount Payable

\$213.83

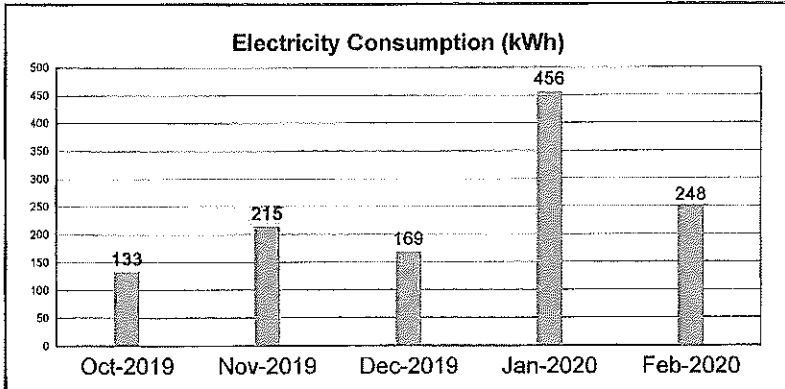
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Verified: Tan Si Wei *[Signature]* 3/3/2020
[Signature]

Remarks: \$ 30 x 13 pax = \$ 390



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



February 2020 Bill
Account No. 8925070396

Total Amount Payable: **\$0.00**

Payment Due: 05 Mar 2020

This is your tax invoice for
32 MANDAI EST #04-11 (WORKERS' DORMITORY) SINGAPORE 729939



806-000273-00137-1629

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

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 5.6 Cu M		\$15.31

KTC GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified By:	24/02/2020	
Approved By:		
Posted By:		

GST \$1.07

Current Charges: **\$16.38**
(Inclusive of GST)

Summary of Charges: 13 Pax x \$80 = \$1040.

Balance Brought Forward from Previous Bill	-\$32.71
Payment Received	\$0.00
Outstanding Balance	-\$32.71
Current Charges due on 05 Mar 2020 (Thu)	\$16.38

This amount will be used to offset your next bill **-\$16.33**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<ul style="list-style-type: none"> Water Services by Public Utilities Board 				
Reading taken on 19 Feb 2020 : 2557.6	5.6 Cu M	1.2100	6.77	
Waterborne Fee	5.6 Cu M	0.9200	5.15	
Water Conservation Tax	\$6.77	50%	3.39	15.31
Subtotal			15.31	15.31

Subtotal: 15.31

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:
\$0.00

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

Account No 8925070396	Cheque No	Bank:
		Branch:



8925070396

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February 2020 Bill

Account No. 8925070396

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$15.31	7%	1.07	1.07
Current Charges: (Inclusive of GST)				\$16.38

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 [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greendity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201602907C]

- 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 Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0072013-5] 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

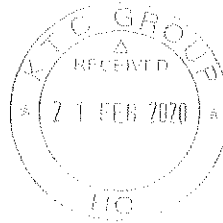
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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.



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



February 2020 Bill
Account No. 8938231944

Total Amount Payable: **\$39.20**

Payment Due: 05 Mar 2020

This is your tax invoice for
34 MANDAI EST #04-27 [WORKERS'
DORMITORY] SINGAPORE 729940



806-000279-00140-1632

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

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 13.4 Cu M		\$36.64

KTC GROUP HOLDINGS PTE LTD	
Date	Signature
21/02/2020	<i>[Signature]</i>
	<i>[Signature]</i>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$84.29
Payment on 03-Feb-2020 - Thank You	-\$84.29
Outstanding Balance:	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$39.20
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 05 Mar 2020	\$39.20

GST \$2.56
Current Charges: **\$39.20**
(Inclusive of GST)

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 3924.4	13.4 Cu M	1.2100	16.21	
Waterborne Fee	13.4 Cu M	0.9200	12.32	
Water Conservation Tax	\$16.21	50%	8.11	36.64
Subtotal:				36.64

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:
\$39.20

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

Account No 8938231944	Cheque No	Bank:
		Branch:



8938231944

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February 2020 Bill

Account No. 8938231944

Breakdown of Current Charges				
	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal				
GST			36.64	36.64
Current Charges: <small>(Inclusive of GST)</small>	\$36.64	7%	2.56	2.56
				\$39.20

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

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



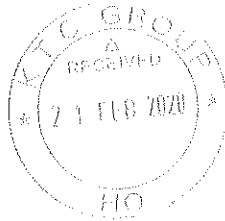
Counter Payment
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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

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KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



February 2020 Bill
Account No. 8930054559

Total Amount Payable: **\$77.55**

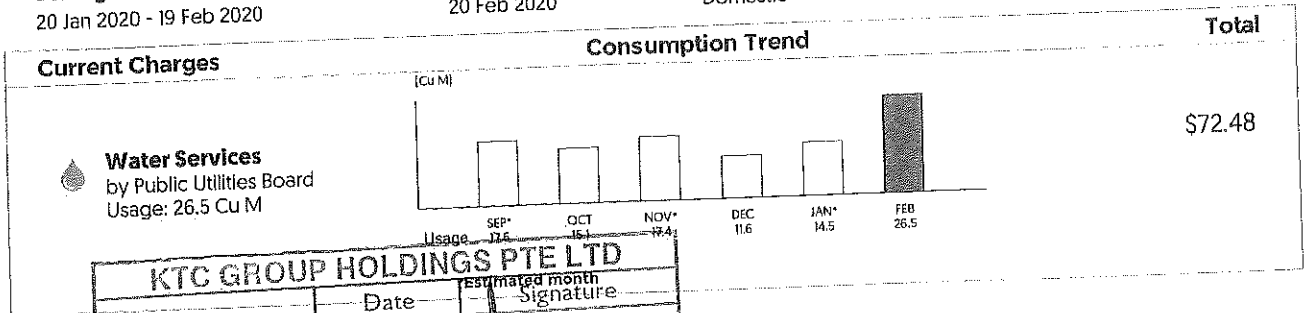
Payment Due: 05 Mar 2020

This is your tax invoice for
34 MANDAI EST #10-20 [WORKERS'
DORMITORY] SINGAPORE 729940



806-000277-00139-1631

Billing Period 20 Jan 2020 - 19 Feb 2020	Bill Date 20 Feb 2020	Account Type Domestic	Deposit \$100.00
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KTC GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified By:	24/02/2020	[Signature]
Approved By:		[Signature]
Posted By:		

GST **\$5.07**

Current Charges: **\$77.55**
(inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$42.43
Payment on 03 Feb 2020 - Thank You	-\$42.43
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$77.55
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 05 Mar 2020	\$77.55

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board	26.5 Cu M	1.2100	32.06	
Reading taken on 19 Feb 2020 : 2637.8	26.5 Cu M	0.9200	24.38	
Waterborne Fee		\$32.06	50%	16.04
Water Conservation Tax				
Subtotal:				72.48

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:
\$77.55

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

Account No 8930054559	Cheque No	Bank:
		Branch:



8930054559

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February 2020 Bill

Account No. 8930054559

Breakdown of Current Charges				
	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal				
GST			72.48	72.48
Current Charges: (Inclusive of GST)	\$72.48	7%	5.07	5.07
				\$77.55

Meter Reading

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Notices

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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 (2003021080) or Ohm Energy Pte Ltd (2015010156) or Tuas Power Supply Pte Ltd (200004988K) or Greenclay Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)

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

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

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