

SHIN WEI GAS SUPPLY PTE LTD

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

44

TEL : 65519048 FAX :

*JOHO ENGINEERING & SERVICES PTE LTD

STATEMENT AS : 28/02/2020

3 ANG MO KIO STREET 62
 #06-01
 LINK@AMK
 SINGAPORE 569139

CREDIT TERM : 30 DAYS

PAGING : Page 1 of 1

TEL : 67563313

ATTENTION : MS JENNIE SOH

| DATE | INVOICE NUMBER | \$ INVOICE AMOUNT | \$ PAID AMOUNT | \$ PAYABLE AMOUNT |
|------------|-------------------------------|-------------------|----------------|-------------------|
| 28/02/2020 | AR202002-1146 #04-26 BLK B | 101.68 | 0.00 | 101.68 |
| 28/02/2020 | AR202002-1199 #07-28 BLK B | 132.97 | 0.00 | 132.97 |
| 28/02/2020 | AR202002-1207 #08-17 BLK B | 93.86 | 0.00 | 93.86 |
| 28/02/2020 | AR202002-1213 #08-27 BLK B | 101.68 | 0.00 | 101.68 |

GIRO
DEDUCTION

TOTAL : 430.19 0.00 430.19

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. 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.

| | | | | |
|---------|----------|----------|----------|----------|
| Current | >14 Days | >30 Days | >60 Days | >90 Days |
| 430.19 | 0.00 | 0.00 | 0.00 | 0.00 |



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

***JOHO ENGINEERING & SERVICES PTE LTD**

ATTN : MS JENNIE SOH
#06-01
3 ANG MO KIO STREET 62 LINK@AMK
569139 SINGAPORE

TEL : 67563313

TAX INVOICE : AR202002-1213

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| I. #08-27 BLK B FEBRUARY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 30/01/2020 : 571.000 M ³ LATEST READING : 28/02/2020 : 584.000 M ³ | 13.000 M ³ | 7.31 | 95.03 |

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. 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.

| | |
|--------------------|---------------|
| TOTAL | 95.03 |
| ADD GST 7% | 6.65 |
| GRAND-TOTAL | 101.68 |

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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

*JOHO ENGINEERING & SERVICES PTE LTD

TAX INVOICE : AR202002-1207

ATTN : MS JENNIE SOH

DATE : 28/02/2020

#06-01

GST REG. NO : 201120846R

3 ANG MO KIO STREET 62 LINK@AMK

CO. REG. NO : 201120846R

569139 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TEL : 67563313

TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #08-17 BLK B FEBRUARY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 30/01/2020 : 784.000 M ³ LATEST READING : 28/02/2020 : 796.000 M ³ | 12.000 M ³ | 7.31 | 87.72 |

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 87.72

ADD GST 7% 6.14

GRAND-TOTAL 93.86

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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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

***JOHO ENGINEERING & SERVICES PTE LTD**

ATTN : MS JENNIE SOH

#06-01

3 ANG MO KIO STREET 62 LINK@AMK

569139 SINGAPORE

TEL : 67563313

TAX INVOICE : AR202002-1199

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #07-28 BLK B FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 809.000 M ³ LATEST READING : 28/02/2020 : 826.000 M ³ | 17.000 M ³ | 7.31 | 124.27 |

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. 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.

TOTAL 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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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

***JOHO ENGINEERING & SERVICES PTE LTD**

ATTN : MS JENNIE SOH

#06-01

3 ANG MO KIO STREET 62 LINK@AMK
569139 SINGAPORE

TEL : 67563313

TAX INVOICE : AR202002-1146

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-26 BLK B FEBRUARY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 30/01/2020 : 855.000 M ³ LATEST READING : 28/02/2020 : 868.000 M ³ | 13.000 M ³ | 7.31 | 95.03 |

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. 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.

| | |
|--------------------|---------------|
| TOTAL | 95.03 |
| ADD GST 7% | 6.65 |
| GRAND-TOTAL | 101.68 |

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



February 2020 Bill

Account No. 8939490713

JOHO ENGRG & SERVICES PTE LTD
3 ANG MO KIO ST 62
#06-01
SINGAPORE 569139

Total Amount Payable: **\$174.66**

Payment Due: 13 Mar 2020



840-000139-00070-0060

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-26
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
30 Jan 2020 - 27 Feb 2020

Bill Date
28 Feb 2020

Account Type
Domestic

Deposit
\$100.00

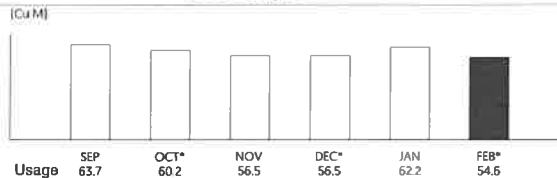
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 54.6 Cu M



*Estimated month

\$163.24

GST **\$11.42**

Current Charges: **\$174.66**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$204.67 |
| Payment on 13 Feb 2020 - Thank You | -\$204.67 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Mar 2020 (Fri) | \$174.66 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Mar 2020 **\$174.66**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Feb 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 14.6 Cu M | 1.5200 | 22.19 | |
| 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:
13 Mar 2020

Total Amount Payable:
\$174.66

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

| | | |
|--------------------------|-----------|---------|
| Account No 8939490713 | Cheque No | Bank: |
| | | Branch: |



8939490713

000000017466

February 2020 Bill

Account No. 8939490713

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 14.6 Cu M | 1.1800 | 17.23 | |
| | \$48.40 | 50% | 24.20 | |
| | \$22.19 | 65% | 14.42 | 163.24 |
| Subtotal | | | 163.24 | 163.24 |
| GST | \$163.24 | 7% | 11.42 | 11.42 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$174.66 |

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 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 (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 [I99804675H] or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

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.



February 2020 Bill
Account No. 8941495098

JOHO ENGRG & SERVICES PTE LTD
3 ANG MO KIO ST 62
#06-01
SINGAPORE 569139

Total Amount Payable: **\$200.32**

Payment Due: 13 Mar 2020



840-000143-00072-0062

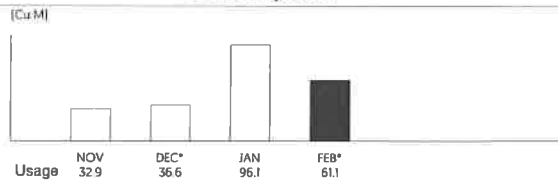
This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-28
WORKERS' DORMITORY SINGAPORE 737723

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 30 Jan 2020 - 27 Feb 2020 | 28 Feb 2020 | Domestic | \$100.00 |

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



Water Services
by Public Utilities Board
Usage: 61.1 Cu M



\$187.22

GST **\$13.10**

Current Charges: **\$200.32**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$334.97 |
| Payment on 13 Feb 2020 - Thank You | -\$334.97 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Mar 2020 (Fri) | \$200.32 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Mar 2020 **\$200.32**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Feb 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 21.1 Cu M | 1.5200 | 32.07 | |
| 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:
13 Mar 2020

Total Amount Payable:
\$200.32

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

| | | |
|---------------------------------|-----------|---------|
| Account No 8941495098 | Cheque No | Bank: |
| | | Branch: |



8941495098

00000020032

February 2020 Bill

Account No. 8941495098

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 21.1 Cu M | 1.1800 | 24.90 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$32.07 | 65% | 20.85 |
| Subtotal | | | 187.22 | 187.22 |
| GST | \$187.22 | 7% | 13.10 | 13.10 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$200.32 |

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 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> |
|---|---|---|

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
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.



February 2020 Bill

Account No. 8941957337

JOHO ENGRG & SERVICES PTE LTD
 3 ANG MO KIO ST 62
 #06-01
 SINGAPORE 569139

Total Amount Payable: **\$109.45**

Payment Due: 13 Mar 2020



840-000145-00073-0063

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #08-17
 WORKERS' DORMITORY SINGAPORE 737723

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 30 Jan 2020 - 27 Feb 2020 | 28 Feb 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|--|---|----------|
| Water Services by Public Utilities Board Usage: 37.4 Cu M | <p>(Cu M)</p> <p>Usage JAN 34.8 FEB* 37.4</p> <p>*Estimated month</p> | \$102.29 |

GST \$7.16

Current Charges: \$109.45
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$201.84 |
| Payment on 12 Feb 2020 - Thank You | -\$201.84 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Mar 2020 (Fri) | \$109.45 |
| Total Amount Payable | \$109.45 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|------------------|---------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Feb 2020 | 37.4 Cu M | 1.2100 | 45.25 | |
| Waterborne Fee | 37.4 Cu M | 0.9200 | 34.41 | |
| Water Conservation Tax | \$45.25 | 50% | 22.63 | 102.29 |
| Subtotal | | | 102.29 | 102.29 |
| | | | Subtotal: | 102.29 |

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:
13 Mar 2020

Total Amount Payable:
\$109.45

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

| | | |
|--------------------------|-----------|---------|
| Account No 8941957337 | Cheque No | Bank: |
| | | Branch: |



8941957337

000000010945

February 2020 Bill

Account No. 8941957337

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|----------|-----------|-------------|-----------------|
| GST | \$102.29 | 7% | 7.16 | 7.16 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$109.45 |

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 [CALL PUB]</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200105873W)

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.



February 2020 Bill

Account No. 8939490721

JOHO ENGRG & SERVICES PTE LTD
3 ANG MO KIO ST 62
#06-01
SINGAPORE 569139

Total Amount Payable: **\$248.47**


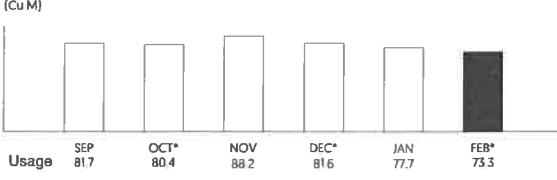
Payment Due: 13 Mar 2020



840-000141-00071-0061

This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-27
WORKERS' DORMITORY SINGAPORE 737723


| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 30 Jan 2020 - 27 Feb 2020 | 28 Feb 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|--|--|----------|
|  Water Services by Public Utilities Board Usage: 73.3 Cu M |  <p>(Cu M)</p> <p>Usage: SEP 81.7, OCT* 80.4, NOV 88.2, DEC* 81.6, JAN 77.7, FEB* 73.3</p> <p>*Estimated month</p> | \$232.21 |

GST \$16.26

Current Charges: **\$248.47**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$265.83 |
| Payment on 13 Feb 2020 - Thank You | -\$265.83 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Mar 2020 (Fri) | \$248.47 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Mar 2020 | \$248.47 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------------|
|  Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Feb 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 33.3 Cu M | 1.5200 | 50.62 | |
| 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:
13 Mar 2020

Total Amount Payable:
\$248.47

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

| | | |
|--------------------------|-----------|---------|
| Account No 8939490721 | Cheque No | Bank: |
| | | Branch: |



8939490721

00000024847

February 2020 Bill

Account No. 8939490721

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 33.3 Cu M | 1.1800 | 39.29 | |
| | \$48.40 | 50% | 24.20 | |
| | \$50.62 | 65% | 32.90 | 232.21 |
| Subtotal | | | 232.21 | 232.21 |
| GST | \$232.21 | 7% | 16.26 | 16.26 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$248.47 |

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 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 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 E5 Singapore P L (I99804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte, Ltd. (200105873W)

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

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

Tax Invoice

Account No.: W020426-2
JOHO ENGINEERING & SERVICES PTE LTD
3 ANG MO KIO STREET 62 #06-01 LINK@AMK
SG 569139

Invoice No : WL20020120
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 72.58 |
| Receipt during month - Thank you | \$ (72.58) |
| 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 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4706018 | Blk B, #04-26 | 1,596 | 1,838 | 242 kWh | 0.2424 | \$ 58.66 |
| For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020) | | | | | | | |
| 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.

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020 | WL20020120 | | |

Account No.: W020426-2

Total Amount Payable **\$ 62.77**



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

Tax Invoice

Account No.: W020728-1
JOHO ENGINEERING & SERVICES PTE LTD
3 ANG MO KIO STREET 62 #06-01 LINK@AMK
SG 569139

Invoice No : WL20020121
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 76.25 |
| Receipt during month - Thank you | \$ (76.25) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 113.09 |
| Total Amount Payable will be deducted from your bank account | \$ 113.09 |

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4731870 | Blk B, #07-28 | 2,371 | 2,807 | 436kWh | 0.2424 | \$ 105.69 |
| For period 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 105.69 |
| Goods and Service Tax | | | | | | | 7% \$ 7.40 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 113.09 |

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✂

For cheque payment:

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c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020 | WL20020121 | | |

Account No.: W020728-1

Total Amount Payable

\$ 113.09



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.: W020817-2
JOHO ENGINEERING & SERVICES PTE LTD
3 ANG MO KIO STREET 62 #06-01 LINK@AMK
SG 569139

Invoice No : WL20020122
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 16 Jan 2020 to 14 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 12.45 |
| Receipt during month - Thank you | \$ (12.45) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 48.76 |
| Total Amount Payable will be deducted from your bank account | \$ 48.76 |

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4731814 | Blk B, #08-17 | 1,784 | 1,972 | 188kWh | 0.2424 | \$ 45.57 |
| For period: 16/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 45.57 |
| Goods and Service Tax | | | | | | 7% | \$ 3.19 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 48.76 |

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

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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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020 | WL20020122 | | |

Account No.: W020817-2

Total Amount Payable

\$ 48.76



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.: W020827-2
 JOHO ENGINEERING & SERVICES PTE LTD
 3 ANG MO KIO STREET 62 #06-01 LINK@AMK
 SG 569139

Invoice No : WL20020123
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 102.66 |
| Receipt during month - Thank you | | \$ (102.66) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/03/2020 | | \$ 85.08 |
| Total Amount Payable will be deducted from your bank account | | \$ 85.08 |

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4731782 | Blk B, #08-27 | 2,214 | 2,542 | 328 kWh | 0.2424 | \$ 79.51 |
| For period 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 79.51 |
| Goods and Service Tax | | | | | | | 7% \$ 5.57 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 85.08 |

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) 6250 6616 Fax 6250 3787

X

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020 | WL20020123 | | |

Account No.: W020827-2

Total Amount Payable **\$ 85.08**