

SIN WEI GAS SUPPLY PTE LTD

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

TEL : 65519048 FAX :

*JOHO ENGINEERING & SERVICES PTE LTD

STATEMENT AS : 07/09/2020

CREDIT TERM : 30 DAYS

3 ANG MO KIO STREET 62
 #06-01
 LINK@AMK
 SINGAPORE 569139
 TEL : 67563313

PAGING : Page 1 of 1

ATTENTION : MS JENNIE SOH

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/08/2020	AR202008-0476 #04-26 BLK B AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 :	59.24	0.00	59.24
28/08/2020	AR202008-0542 #07-28 BLK B AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 :	59.24	0.00	59.24
28/08/2020	AR202008-0550 #08-17 BLK B AUG USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/07/2020 :	74.04	0.00	74.04
28/08/2020	AR202008-0564 #08-27 BLK B AUG USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/07/2020 :	29.62	0.00	29.62

TOTAL :

222.14

0.00

222.14

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 owed. 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
222.14	0.00	0.00	0.00	0.00



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
ROC/GST No : 201120846R

*JOHO ENGINEERING & SERVICES PTE LTD

TAX INVOICE : AR202008-0550

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

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 67563313

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-17 BLK B AUG USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/07/2020 : 879.000 M ³ LATEST READING : 28/08/2020 : 889.000 M ³	10.000 M ³	6.92	69.20

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	69.20
ADD GST 7%	4.84
GRAND-TOTAL	74.04

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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
 ROC/GST No : 201120846R

***JOHO ENGINEERING & SERVICES PTE LTD**

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

TEL : 67563313

TAX INVOICE : AR202008-0564

DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-27 BLK B AUG USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/07/2020 : 619.000 M ³ LATEST READING : 28/08/2020 : 623.000 M ³	4.000 M ³	6.92	27.68

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

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TOTAL	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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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

ROC/GST No : 201120846R

***JOHO ENGINEERING & SERVICES PTE LTD**

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

TEL : 67563313

TAX INVOICE : AR202008-0542

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-28 BLK B AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 887.000 M ³ LATEST READING : 28/08/2020 : 895.000 M ³	8.000 M ³	6.92	55.36

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 55.36

ADD GST 7% 3.88

GRAND-TOTAL 59.24

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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
ROC/GST No : 201120846R

***JOHO ENGINEERING & SERVICES PTE LTD**

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

TEL : 67563313

TAX INVOICE : AR202008-0476
DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-26 BLK B AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 919.000 M ³ LATEST READING : 28/08/2020 : 927.000 M ³	8.000 M ³	6.92	55.36

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 55.36
ADD GST 7% 3.88
GRAND-TOTAL 59.24

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



August 2020 Bill
Account No. 8939490713

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

Total Amount Payable: **\$157.46**

Payment Due: 11 Sep 2020



840-000629-00315-0701

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

Billing Period	Bill Date	Account Type	Deposit
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 53.8 Cu M		\$147.15

GST \$10.31

Current Charges: **\$157.46**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$174.73
Payment on 12 Aug 2020 - Thank You	-\$174.73
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$157.46
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020	\$157.46

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3353.3	53.8 Cu M	1.2100	65.10	
Waterborne Fee	53.8 Cu M	0.9200	49.50	
Water Conservation Tax	\$65.10	50%	32.55	147.15
Subtotal:			147.15	

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:
11 Sep 2020

Total Amount Payable:
\$157.46

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

000000015746

August 2020 Bill

Account No. 8939490713

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			147.15	147.15
GST	\$147.15	7%	10.31	10.31
Current Charges: <small>(Inclusive of GST)</small>				\$157.46

Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Aug 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 8% cash rebates on everyday essentials. Terms apply.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

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

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-8100014-4)

- 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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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
GIFRO 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.



August 2020 Bill
Account No. 8941495098

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

Total Amount Payable: **\$93.65**

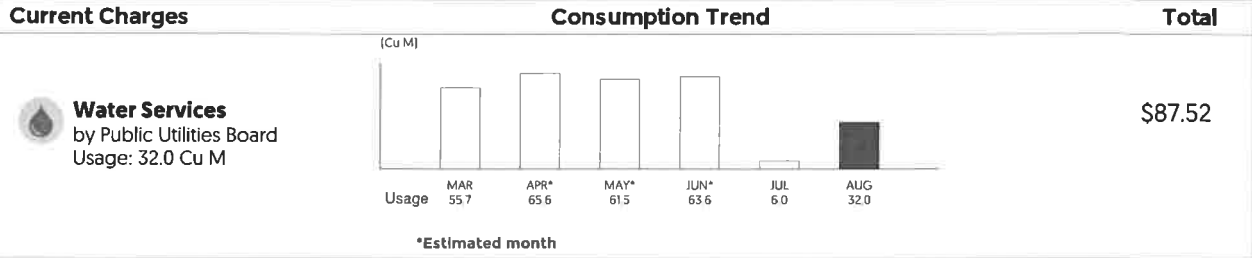
Payment Due: 11 Sep 2020



840-000633-00317-0703

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

Billing Period	Bill Date	Account Type	Deposit
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$150.00



GST \$6.13

Current Charges: **\$93.65**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$17.54
Payment on 12 Aug 2020 - Thank You	-\$17.54
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$93.65

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020 **\$93.65**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3226.9	32.0 Cu M	1.2100	38.72	
Waterborne Fee	32.0 Cu M	0.9200	29.44	
Water Conservation Tax	\$38.72	50%	19.36	87.52
			Subtotal:	87.52

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:
11 Sep 2020

Total Amount Payable:
\$93.65

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

000000009365

August 2020 Bill

Account No. 8941495098

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			87.52	87.52
GST	\$87.52	7%	6.13	6.13
Current Charges: <small>(Inclusive of GST)</small>				\$93.65

Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Aug 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 8% cash rebates on everyday essentials. Terms apply.

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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- 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-BI00014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-I) 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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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.



August 2020 Bill
Account No. 8941957337

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

Total Amount Payable: **\$188.46**

Payment Due: 11 Sep 2020



840-000635-00318-0704

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

Billing Period	Bill Date	Account Type	Deposit
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00

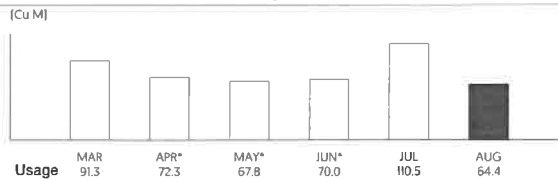
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 64.4 Cu M



\$176.13

GST \$12.33

Current Charges: **\$188.46**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$323.37
Payment on 12 Aug 2020 - Thank You	-\$323.37
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$188.46

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020 **\$188.46**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3496.7	64.4 Cu M	1.2100	77.92	
Waterborne Fee	64.4 Cu M	0.9200	59.25	
Water Conservation Tax		\$77.92	38.96	176.13
Subtotal:				176.13

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:
11 Sep 2020

Total Amount Payable:
\$188.46

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

000000018846

August 2020 Bill

Account No. 8941957337

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			176.13	176.13
GST	\$176.13	7%	12.33	12.33
Current Charges: <small>(Inclusive of GST)</small>				\$188.46

Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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

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

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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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Cash, NETS, Cashcard payments
can be made at post offices and
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August 2020 Bill
Account No. 8939490721

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

Total Amount Payable: **\$49.45**

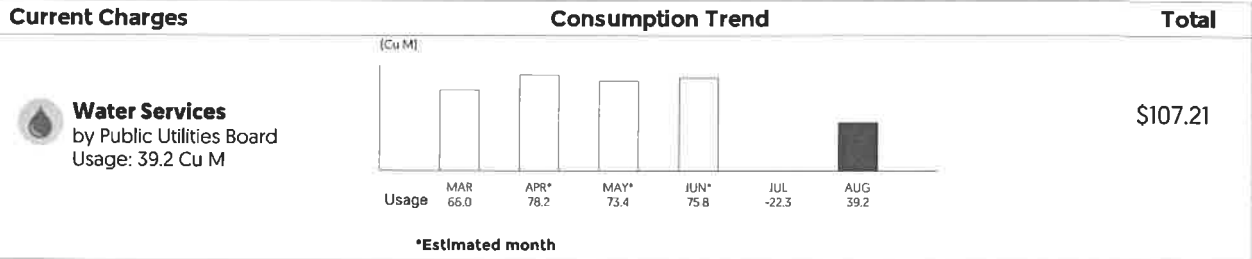
Payment Due: 11 Sep 2020



840-000631-00316-0702

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

Billing Period	Bill Date	Account Type	Deposit
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00



GST \$7.50

Current Charges: **\$114.71**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	-\$65.26
Payment Received	\$0.00
Outstanding Balance	-\$65.26
Current Charges due on 11 Sep 2020 (Fri)	\$114.71

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020 **\$49.45**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2643.1	39.2 Cu M	1.2100	47.43	
Waterborne Fee	39.2 Cu M	0.9200	36.06	
Water Conservation Tax	\$47.43	50%	23.72	107.21
Subtotal:			107.21	

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:
11 Sep 2020

Total Amount Payable:
\$49.45

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

000000004945

August 2020 Bill

Account No. 8939490721

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			107.21	107.21
GST	\$107.21	7%	7.50	7.50
Current Charges: <small>(Inclusive of GST)</small>				\$114.71

Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Aug 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 8% cash rebates on everyday essentials. Terms apply.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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

Tax Invoice

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

Invoice No : WL20080126
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.64
Receipt during month - Thank you	\$ (61.64)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 41.94
Total Amount Payable will be deducted from your bank account	\$ 41.94

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

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706018	Blk B, #04-26	3,208	3,408	200 kWh	0.1960	\$ 39.20
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 39.20
Goods and Service Tax							7% \$ 2.74
Total Current Charges Inclusive of GST							\$ 41.94

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
6 Sep 2020	WL20080126		

Account No.: W020426-2

Total Amount Payable **\$41.94**

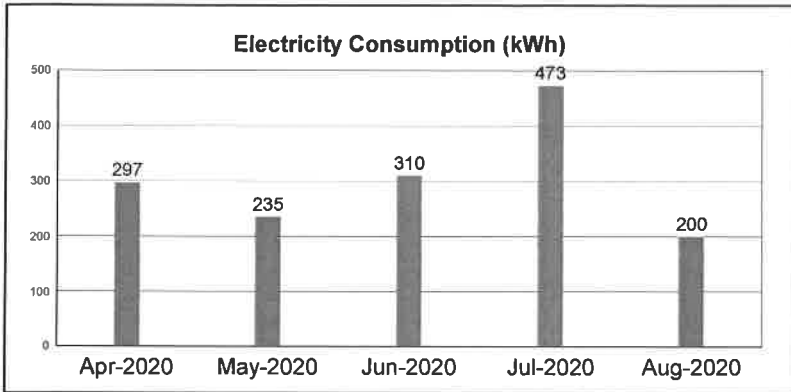
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: W020728-1
 JOHO ENGINEERING & SERVICES PTE LTD
 3 ANG MO KIO STREET 62 #06-01 LINK@AMK
 SG 569139

Invoice No : WL20080127
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 88.36
Receipt during month - Thank you		\$ (88.36)
Outstanding Balance		\$ -
Total Current Charges due on 06/09/2020		\$ 37.96
Total Amount Payable will be deducted from your bank account		\$ 37.96

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

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731870	Blk B, #07-28	4,797	4,978	181 kWh	0.1960	\$ 35.48
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 35.48
Goods and Service Tax						7%	\$ 2.48
Total Current Charges Inclusive of GST							\$ 37.96

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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✂ ✂
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 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
6 Sep 2020	WL20080127		

Account No.: W020728-1

Total Amount Payable

\$37.96

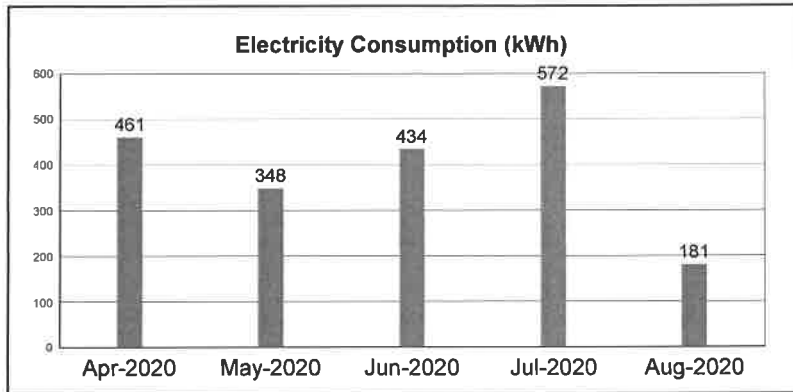
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : WL20080128
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.73
Receipt during month - Thank you	\$ (66.73)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 30.20
Total Amount Payable will be deducted from your bank account	\$ 30.20

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

Accommodation site: Westlite Dormitory (Woodlands) 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>	LA4731814	Blk B, #08-17	3,335	3,479	144 kWh	0.1960	\$ 28.22
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 28.22
Goods and Service Tax						7%	\$ 1.98
Total Current Charges inclusive of GST							\$ 30.20

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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 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 6 Sep 2020	Invoice No WL20080128	Cheque No	Bank / Branch
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Account No.: W020817-2

Total Amount Payable

\$30.20

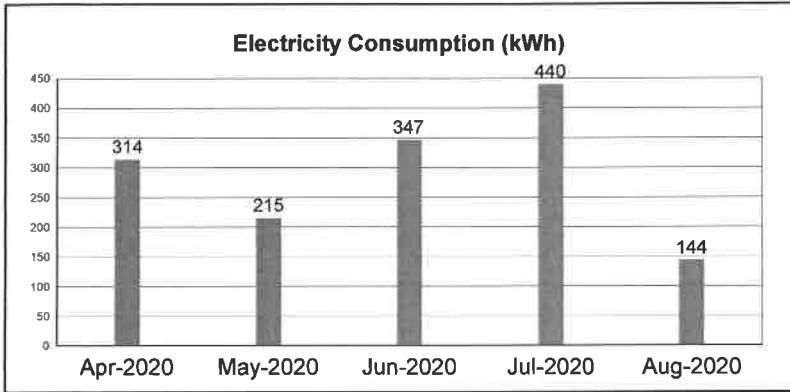
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : WL20080129
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 71.88
Receipt during month - Thank you	\$ (71.88)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 23.28
Total Amount Payable will be deducted from your bank account	\$ 23.28

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

Accommodation site: Westlite Dormitory (Woodlands) 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>	LA4731782	Blk B, #08-27	4,206	4,317	111 kWh	0.1960	\$ 21.76
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 21.76
Goods and Service Tax							7% \$ 1.52
Total Current Charges Inclusive of GST							\$ 23.28

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 6 Sep 2020	Invoice No WL20080129	Cheque No	Bank / Branch
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Account No.: W020827-2

Total Amount Payable

\$23.28

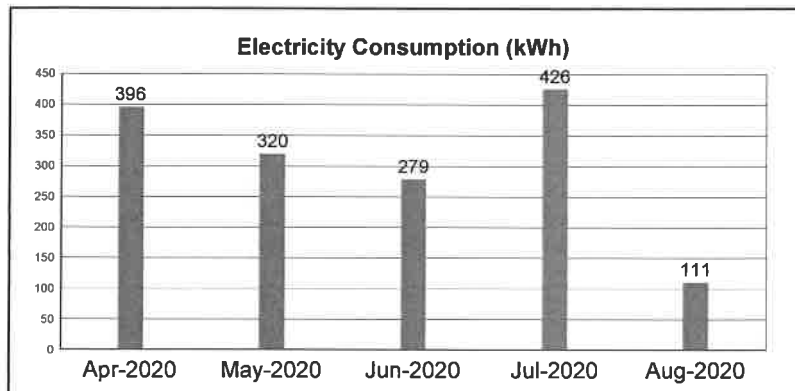
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*