

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 : 31/07/2020
 CREDIT TERM : 30 DAYS
 PAGING : Page 1 of 1

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

ATTENTION : MS JENNIE SOH

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/07/2020	AR202007-0270 #04-26 BLK B JULY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 28/06/2020 :	37.02	0.00	37.02
28/07/2020	AR202007-0325 #07-28 BLK B JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 :	103.66	0.00	103.66
28/07/2020	AR202007-0332 #08-17 BLK B JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 :	103.66	0.00	103.66
28/07/2020	AR202007-0341 #08-27 BLK B JULY USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/06/2020 :	29.62	0.00	29.62

TOTAL :	273.96	0.00	273.96
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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
273.96	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
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 : AR202007-0341

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-27 BLK B JULY USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/06/2020 : 615.000 M ³ LATEST READING : 28/07/2020 : 619.000 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"

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	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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



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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 : AR202007-0332

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-17 BLK B JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 : 865.000 M ³ LATEST READING : 28/07/2020 : 879.000 M ³	14.000 M ³	6.92	96.88

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

TOTAL	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

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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 : AR202007-0325

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-28 BLK B JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 : 873.000 M ³ LATEST READING : 28/07/2020 : 887.000 M ³	14.000 M ³	6.92	96.88

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 96.88

ADD GST 7% 6.78

GRAND-TOTAL 103.66

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

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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

ROC/GST No : 201120846R

*JOHO ENGINEERING & SERVICES PTE LTD

TAX INVOICE : AR202007-0270

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

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 67563313

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-26 BLK B JULY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 28/06/2020 : 914.000 M ³ LATEST READING : 28/07/2020 : 919.000 M ³	5.000 M ³	6.92	34.60

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

TOTAL	34.60
ADD GST 7%	2.42
GRAND-TOTAL	37.02

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

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July 2020 Bill
Account No. 8939490713

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

Total Amount Payable: **\$174.73**

Payment Due: 12 Aug 2020



840-000461-00231-4218

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

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

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 59.7 Cu M	<p>[Cu M]</p> <p>Usage: FEB* 54.6, MAR 66.8, APR* 68.2, MAY* 64.0, JUN* 66.1, JUL 59.7</p> <p>*Estimated month</p>	\$163.29

GST \$11.44

Current Charges: **\$174.73**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$193.44
Payment on 13 Jul 2020 - Thank You	-\$193.44
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$174.73
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Aug 2020	\$174.73

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3299.5	59.7 Cu M	1.2100	72.24	
Waterborne Fee	59.7 Cu M	0.9200	54.93	
Water Conservation Tax	\$72.24	50%	36.12	163.29
Subtotal:				163.29

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:
12 Aug 2020

Total Amount Payable:
\$174.73

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

000000017473

July 2020 Bill

Account No. 8939490713

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			163.29	163.29
GST	\$163.29	7%	11.44	11.44
Current Charges: <small>(Inclusive of GST)</small>				\$174.73

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 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 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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 (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) 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



July 2020 Bill
Account No. 8941495098

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

Total Amount Payable: **\$17.54**


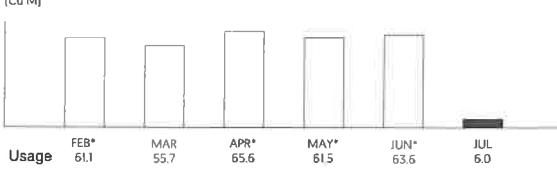
Payment Due: 12 Aug 2020

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



840-000463-00232-4219


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

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 6.0 Cu M	 <p>Usage: FEB* 6.1, MAR 5.7, APR* 6.6, MAY* 6.5, JUN* 6.6, JUL 6.0</p> <p>*Estimated month</p>	\$16.39

GST \$1.15

Current Charges: **\$17.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$236.13
Payment on 13 Jul 2020 - Thank You	-\$236.13
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$17.54
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Aug 2020	\$17.54

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3194.9	6.0 Cu M	1.2100	7.25	
Waterborne Fee	6.0 Cu M	0.9200	5.52	
Water Conservation Tax	\$7.25	50%	3.62	16.39
Subtotal:				16.39

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:
12 Aug 2020

Total Amount Payable:
\$17.54

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

000000001754

July 2020 Bill

Account No. 8941495098

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			16.39	16.39
GST	\$16.39	7%	1.15	1.15
Current Charges: <small>(Inclusive of GST)</small>				\$17.54

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

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

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

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (201016873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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July 2020 Bill
Account No. 8941957337

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

Total Amount Payable: **\$323.37**

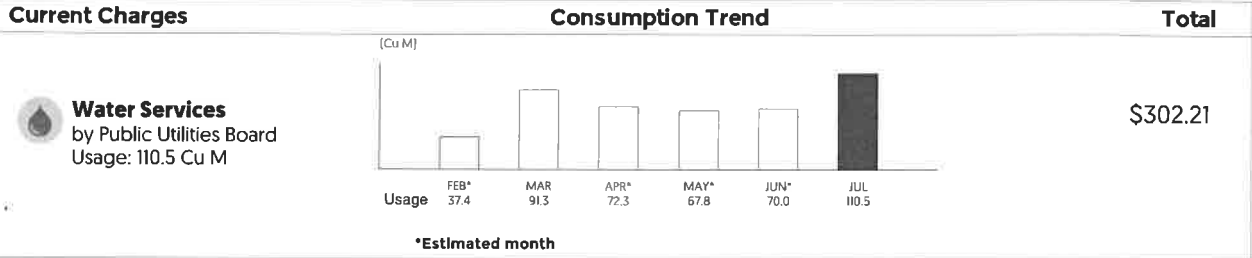
Payment Due: 12 Aug 2020



840-000465-00233-4220

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

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



GST \$21.16

Current Charges: **\$323.37**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$204.85
Payment on 13 Jul 2020 - Thank You	-\$204.85
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$323.37

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Aug 2020 **\$323.37**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3432.3	110.5 Cu M	1.2100	133.71	
Waterborne Fee	110.5 Cu M	0.9200	101.65	
Water Conservation Tax		\$133.71	66.85	302.21
Subtotal:			302.21	

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:
12 Aug 2020

Total Amount Payable:
\$323.37

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

000000032337

July 2020 Bill

Account No. 8941957337

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			302.21	302.21
GST	\$302.21	7%	21.16	21.16
Current Charges: <small>(Inclusive of GST)</small>				\$323.37

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

- ⚡ **Electricity:** 1800 778 8888
- 💧 **Water:** 1800 225 5782 (CALL PUB)
- 🔥 **Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NFWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MP-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-I) 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 (201016873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



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

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July 2020 Bill
Account No. 8939490721

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

Total Amount Payable: **\$0.00**

Payment Due: 21 Aug 2020



840-000999-00500-3988

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

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	07 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: -22.3 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Usage</th> <th>FEB*</th> <th>MAR</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL</th> </tr> <tr> <td></td> <td>73.3</td> <td>66.0</td> <td>78.2</td> <td>73.4</td> <td>75.8</td> <td>-22.3</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB*	MAR	APR*	MAY*	JUN*	JUL		73.3	66.0	78.2	73.4	75.8	-22.3	-\$60.99
Usage	FEB*	MAR	APR*	MAY*	JUN*	JUL										
	73.3	66.0	78.2	73.4	75.8	-22.3										

GST -\$4.27

Current Charges: **-\$65.26**

[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$221.83
Payment on 13 Jul 2020 - Thank You	-\$221.83
Outstanding Balance	\$0.00
Current Charges due on 21 Aug 2020 (Fri)	-\$65.26

This amount will be used to offset your next bill **-\$65.26**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2603.9	-22.3 Cu M	1.2100	-26.98	
Waterborne Fee	-22.3 Cu M	0.9200	-20.52	
Water Conservation Tax	-\$26.98	50%	-13.49	-60.99
Subtotal			-60.99	-60.99
			Subtotal:	-60.99

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:
21 Aug 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 8939490721	Cheque No	Bank:
		Branch:



8939490721

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July 2020 Bill

Account No. 8939490721

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	-\$60.99	7%	-4.27	-4.27
Current Charges: <small>(Inclusive of GST)</small>				-\$65.26

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 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 06 Aug 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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 (M8-8/00014-4)

- 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



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 : WL20070117
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.36
Receipt during month - Thank you	\$ (76.36)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 61.64
Total Amount Payable will be deducted from your bank account	\$ 61.64

Payment received on or after 16 Jul 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	2,935	Estimated	120 kWh	0.2302	\$ 27.62
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					153 kWh	0.1960	\$ 29.99
Total Charges							\$ 57.61
Goods and Service Tax						7%	\$ 4.03
Total Current Charges Inclusive of GST							\$ 61.64

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 10 Aug 2020	Invoice No WL20070117	Cheque No	Bank / Branch
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Account No.: W020426-2

Total Amount Payable

\$61.64

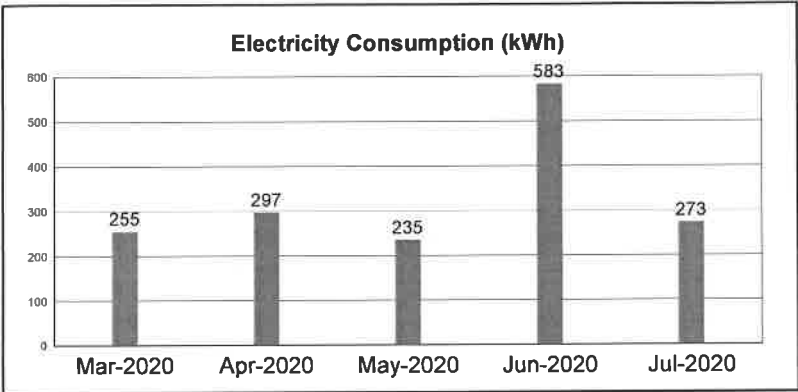
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : WL20070118
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.90
Receipt during month - Thank you	\$ (106.90)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 88.36

Total Amount Payable will be deducted from your bank account	\$ 88.36
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Payment received on or after 16 Jul 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	4,406	Estimated	174 kWh	0.2302	\$ 40.05
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					217 kWh	0.1960	\$ 42.53
Total Charges							\$ 82.58
Goods and Service Tax						7%	\$ 5.78
Total Current Charges Inclusive of GST							\$ 88.36

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 10 Aug 2020	Invoice No WL20070118	Cheque No	Bank / Branch
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Account No.: W020728-1

Total Amount Payable

\$88.36

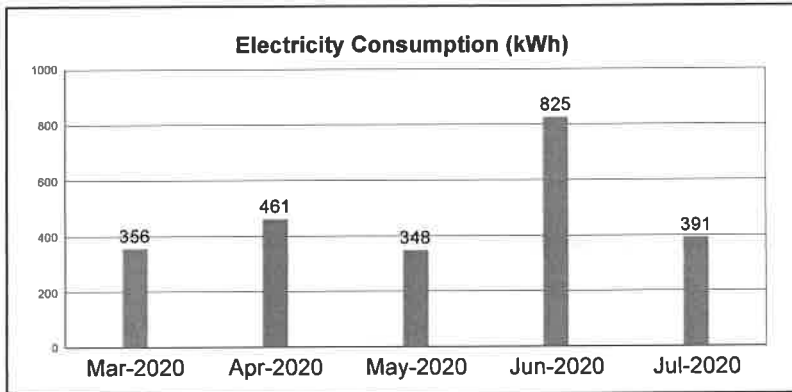
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : WL20070119
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.47
Receipt during month - Thank you	\$ (85.47)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 66.73
Total Amount Payable will be deducted from your bank account	\$ 66.73

Payment received on or after 16 Jul 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	3,039	Estimated	127 kWh	0.2302	\$ 29.24
For period: 16/06/2020 - 16/07/2020 (Estimated reading)					169 kWh	0.1960	\$ 33.12
Total Charges							\$ 62.36
Goods and Service Tax						7%	\$ 4.37
Total Current Charges Inclusive of GST							\$ 66.73

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 10 Aug 2020	Invoice No WL20070119	Cheque No	Bank / Branch
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Account No.: W020817-2

Total Amount Payable

\$66.73

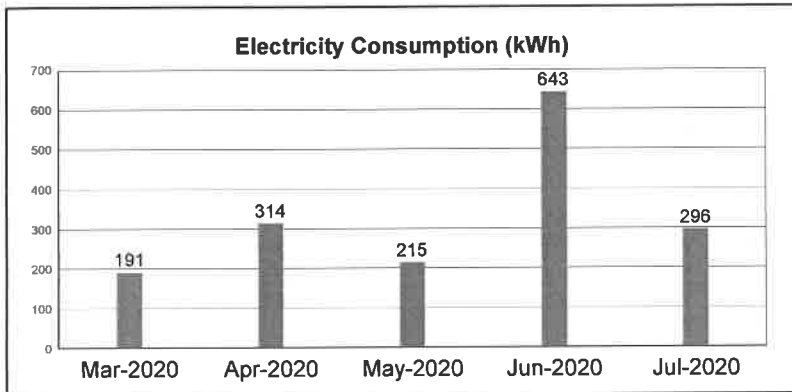
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : WL20070120
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.73
Receipt during month - Thank you	\$ (68.73)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 71.88
Total Amount Payable will be deducted from your bank account	\$ 71.88

Payment received on or after 16 Jul 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	LA4731782	Blk B, #08-27	3,891	Estimated	159 kWh	0.2302	\$ 36.60
For period: 16/06/2020 - 16/07/2020 (Estimated reading)					156 kWh	0.1960	\$ 30.58
Total Charges							\$ 67.18
Goods and Service Tax						7%	\$ 4.70
Total Current Charges Inclusive of GST							\$ 71.88

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

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 For any enquiries, pls call (65) Fax

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

Payment Due on 10 Aug 2020	Invoice No WL20070120	Cheque No	Bank / Branch
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Account No.: W020827-2

Total Amount Payable

\$71.88

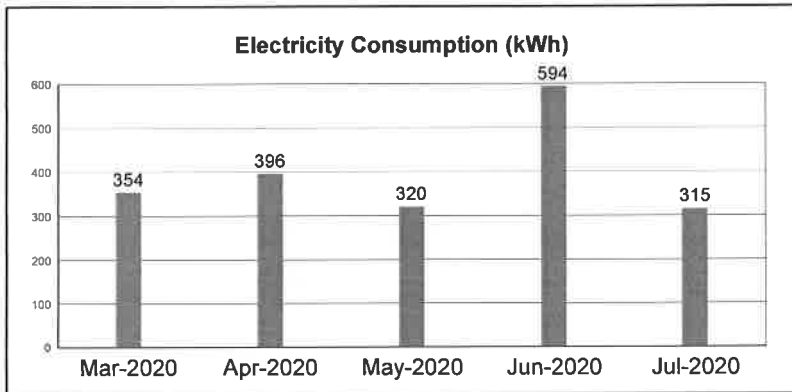
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*