

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 : 30/06/2020

CREDIT TERM : 30 DAYS

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

PAGING : Page 1 of 1

TEL : 67563313

ATTENTION : MS JENNIE SOH

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/06/2020	AR202006-0466	69.82	0.00	69.82
	#04-26 BLK B JUNE USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/05/2020 ;			
28/06/2020	AR202006-0625	46.55	0.00	46.55
	#07-28 BLK B JUNE USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/05/2020 ;			
28/06/2020	AR202006-0636	240.48	0.00	240.48
	#08-17 BLK B JUNE USAGE 2020 USAGE : 31.000 M ³ PREVIOUS READING : 28/05/2020 ;			
30/06/2020	CN202006-0144	(31.03)	0.00	(31.03)
	BEING CREDIT NOTE FOR OVERCHARGE \$31.03 OF 4.000 M ³ ON #08-27 WL BLK B MAY			

TOTAL :	325.82	0.00	325.82
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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
-31.03	356.85	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 : AR202006-0466

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-26 BLK B JUNE USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/05/2020 : 905.000 M ³ LATEST READING : 28/06/2020 : 914.000 M ³	9.000 M ³	7.25	65.25

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	65.25
ADD GST 7%	4.57
GRAND-TOTAL	69.82

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
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 : AR202006-0625

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : ADMIN1
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-28 BLK B JUNE USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/05/2020 : 867.000 M ³ LATEST READING : 28/06/2020 : 873.000 M ³	6.000 M ³	7.25	43.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	43.50
ADD GST 7%	3.05
GRAND-TOTAL	46.55

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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**

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

TEL : 67563313

TAX INVOICE : AR202006-0636

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-17 BLK B JUNE USAGE 2020 USAGE : 31.000 M ³ PREVIOUS READING : 28/05/2020 : 834.000 M ³ LATEST READING : 28/05/2020 : 865.000 M ³	31.000 M ³	7.25	224.75

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	224.75
ADD GST 7%	15.73
GRAND-TOTAL	240.48

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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**

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

TEL : 67563313

CREDIT NOTE : CN202006-0144

DATE : 30/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$31.03 OF 4.000 M ³ ON #08-27 WL BLK B MAY USAGE 2020 - 615.000M ³ / 4.000 M ³ (AR202005-1157)	4.000 M ³	-7.25	-29.00

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TOTAL	(29.00)
ADD GST 7%	(2.03)
GRAND-TOTAL	(31.03)

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

June 2020 Bill
 Account No. 8939490713

Total Amount Payable: **\$193.44**

Payment Due: 13 Jul 2020



840-000811-00406-3588

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

Billing Period	Bill Date	Account Type	Deposit
28 May 2020 - 27 Jun 2020	28 Jun 2020	Non Domestic	\$100.00

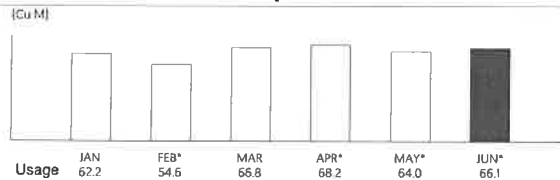
Current Charges

Consumption Trend

Total



Water Services
 by Public Utilities Board
 Usage: 66.1 Cu M



\$180.78

*Estimated month

GST \$12.66

Current Charges: **\$193.44**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$187.29
Payment on 15 Jun 2020 - Thank You	-\$187.29
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$193.44

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020 **\$193.44**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	66.1 Cu M	1.2100	79.98	
Waterborne Fee	66.1 Cu M	0.9200	60.81	
Water Conservation Tax	\$79.98	50%	39.99	180.78
Subtotal:				180.78

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 Jul 2020

Total Amount Payable:
\$193.44

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

000000019344

June 2020 Bill

Account No. 8939490713

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			180.78	180.78
GST	\$180.78	7%	12.66	12.66
Current Charges: <small>(Inclusive of GST)</small>				\$193.44

Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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.



June 2020 Bill
Account No. 8941495098

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

Total Amount Payable: **\$236.13**

Payment Due: 13 Jul 2020



840-000815-00408-3590

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

Billing Period	Bill Date	Account Type	Deposit
28 May 2020 - 27 Jun 2020	28 Jun 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 63.6 Cu M	<p>Usage (Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>JAN</td><td>96.1</td></tr> <tr><td>FEB*</td><td>61.1</td></tr> <tr><td>MAR</td><td>55.7</td></tr> <tr><td>APR*</td><td>65.6</td></tr> <tr><td>MAY*</td><td>61.5</td></tr> <tr><td>JUN*</td><td>63.6</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN	96.1	FEB*	61.1	MAR	55.7	APR*	65.6	MAY*	61.5	JUN*	63.6	\$173.95
Month	Usage (Cu M)															
JAN	96.1															
FEB*	61.1															
MAR	55.7															
APR*	65.6															
MAY*	61.5															
JUN*	63.6															

Others	\$50.00
GST	\$12.18
Current Charges: <small>(inclusive of GST)</small>	\$236.13

Summary of Charges

Balance Brought Forward from Previous Bill	\$179.98
Payment on 15 Jun 2020 - Thank You	-\$179.98
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$236.13

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020 **\$236.13**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	63.6 Cu M	1.2100	76.96	
Waterborne Fee	63.6 Cu M	0.9200	58.51	
Water Conservation Tax		\$76.96	38.48	173.95
Subtotal:				173.95

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 Jul 2020

Total Amount Payable:
\$236.13

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

000000023613

June 2020 Bill
Account No. 8941495098

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Others				
Deposit ***			50.00	50.00
Subtotal			223.95	223.95
GST	\$173.95	7%	12.18	12.18
Current Charges: <small>(Inclusive of GST)</small>				\$236.13

*** Not subject to GST

 **Meter Reading**

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **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-I) or Veolia ES 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. (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

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June 2020 Bill
Account No. 8941957337

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

Total Amount Payable: **\$204.85**

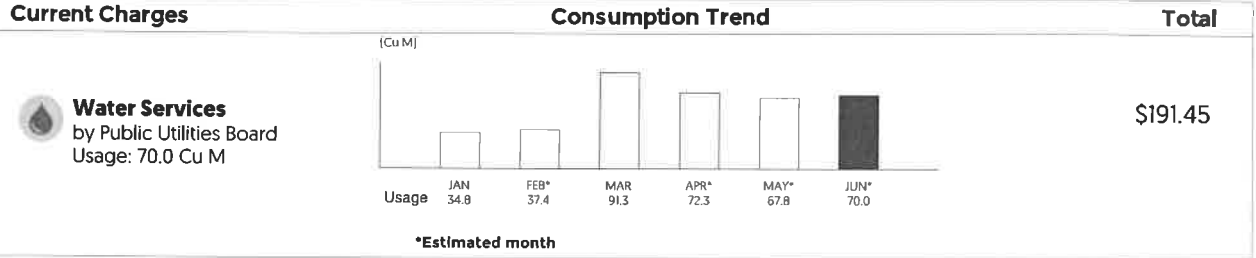
Payment Due: 13 Jul 2020



840-000817-00409-3591

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

Billing Period	Bill Date	Account Type	Deposit
28 May 2020 - 27 Jun 2020	28 Jun 2020	Non Domestic	\$100.00



GST \$13.40

Current Charges: **\$204.85**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$198.42
Payment on 15 Jun 2020 - Thank You	-\$198.42
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$204.85

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020 **\$204.85**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	70.0 Cu M	1.2100	84.70	
Waterborne Fee	70.0 Cu M	0.9200	64.40	
Water Conservation Tax		\$84.70 50%	42.35	191.45
Subtotal:			191.45	

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 Jul 2020

Total Amount Payable:
\$204.85

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

000000020485

June 2020 Bill

Account No. 8941957337

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			191.45	191.45
GST	\$191.45	7%	13.40	13.40
Current Charges: <small>(Inclusive of GST)</small>				\$204.85

Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
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Notices

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Contact Information

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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 (M9-8100014-4)
- 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 (200106873W) 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.

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

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June 2020 Bill
Account No. 8939490721

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

Total Amount Payable: **\$221.83**

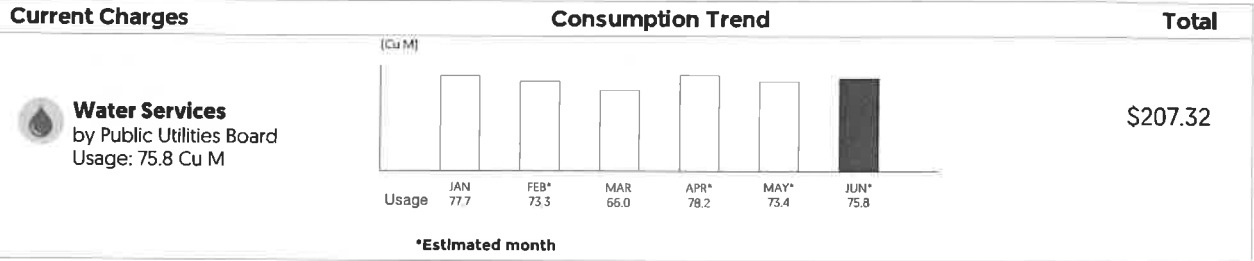
Payment Due: 13 Jul 2020



840-000813-00407-3589

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

Billing Period	Bill Date	Account Type	Deposit
28 May 2020 - 27 Jun 2020	28 Jun 2020	Non Domestic	\$100.00



GST \$14.51

Current Charges: **\$221.83**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$214.81
Payment on 15 Jun 2020 - Thank You	-\$214.81
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$221.83

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020 **\$221.83**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	75.8 Cu M	1.2100	91.72	
Waterborne Fee	75.8 Cu M	0.9200	69.74	
Water Conservation Tax		\$91.72	45.86	207.32
Subtotal:			207.32	

SP Services Ltd: Co. Registration No. [19950-4470N] | 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 Jul 2020

Total Amount Payable:
\$221.83

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

000000022183

June 2020 Bill

Account No. 8939490721

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			207.32	207.32
GST	\$207.32	7%	14.51	14.51
Current Charges: <small>(Inclusive of GST)</small>				\$221.83

Meter Reading

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 E5 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.



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 : WL20060123
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.89
Receipt during month - Thank you	\$ (57.89)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 76.36
Total Amount Payable will be deducted from your bank account	\$ 76.36

Payment received on or after 15 Jun 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	2,625	2,935	310 kWh	0.2302	\$ 71.36
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 71.36
Goods and Service Tax							7% \$ 5.00
Total Current Charges Inclusive of GST							\$ 76.36

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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060123		

Account No.: W020426-2

Total Amount Payable

\$76.36

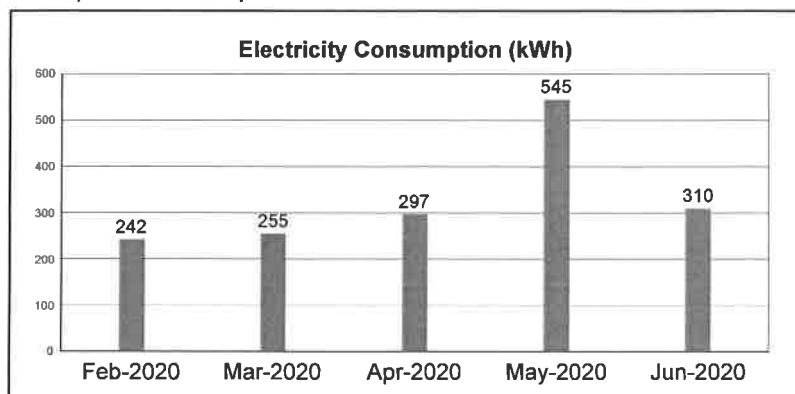
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060124
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.72
Receipt during month - Thank you	\$ (85.72)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 106.90
Total Amount Payable will be deducted from your bank account	
	\$ 106.90

Payment received on or after 15 Jun 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 For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)	LA4731870	Blk B, #07-28	3,972	4,406	434 kWh	0.2302	\$ 99.91
Total Charges							\$ 99.91
Goods and Service Tax						7%	\$ 6.99
Total Current Charges Inclusive of GST							\$ 106.90

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.)

Account No.: W020728-1

Payment Due on 7 Jul 2020	Invoice No WL20060124	Cheque No	Bank / Branch
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Total Amount Payable

\$106.90

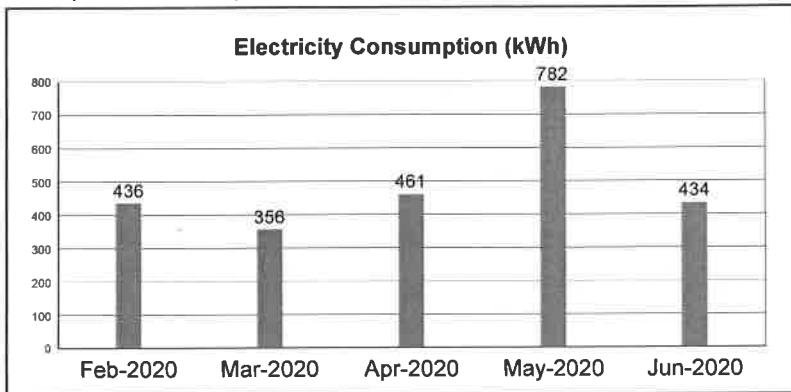
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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 : WL20060125
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 52.95
Receipt during month - Thank you	\$ (52.95)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 85.47
Total Amount Payable will be deducted from your bank account	\$ 85.47

Payment received on or after 15 Jun 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 For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)	LA4731814	Blk B, #08-17	2,692	3,039	347 kWh	0.2302	\$ 79.88
Total Charges							\$ 79.88
Goods and Service Tax						7%	\$ 5.59
Total Current Charges Inclusive of GST							\$ 85.47

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

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

Payment Due on 7 Jul 2020	Invoice No WL20060125	Cheque No	Bank / Branch
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Account No.: W020817-2

Total Amount Payable

\$85.47

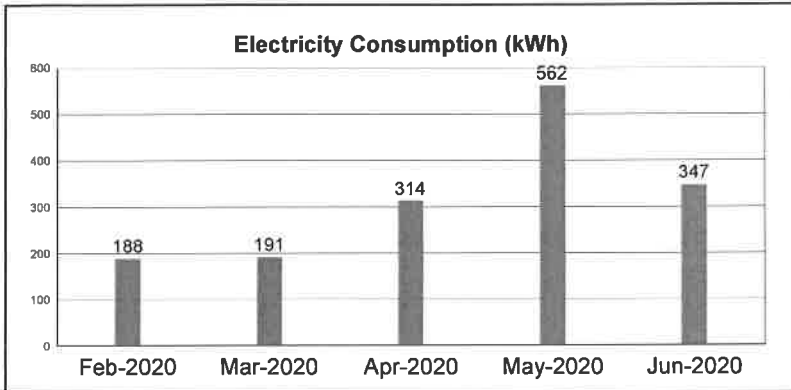
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060126
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.82
Receipt during month - Thank you	\$ (78.82)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 68.73
Total Amount Payable will be deducted from your bank account	\$ 68.73

Payment received on or after 15 Jun 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	3,612	3,891	279 kWh	0.2302	\$ 64.23
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)							
Total Charges							\$ 64.23
Goods and Service Tax						7%	\$ 4.50
Total Current Charges Inclusive of GST							\$ 68.73

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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 7 Jul 2020	Invoice No WL20060126	Cheque No	Bank / Branch
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Account No.: W020827-2

Total Amount Payable

\$68.73

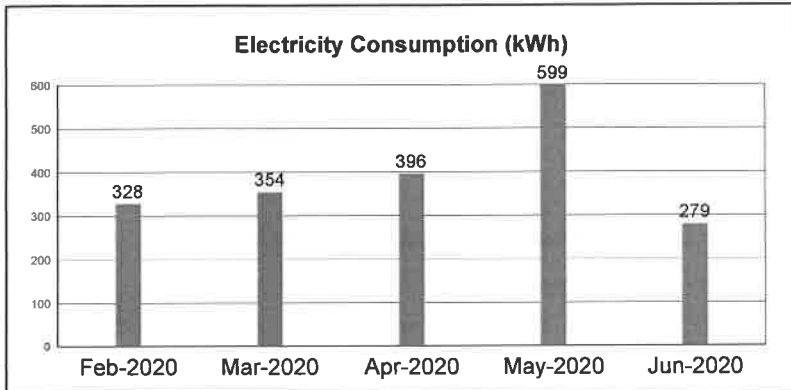
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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*