

# 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 : 01/04/2020

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
28/03/2020	AR202003-0467 #04-26 BLK B	109.50	0.00	109.50
28/03/2020	AR202003-0518 #07-28 BLK B	109.50	0.00	109.50
28/03/2020	AR202003-0528 #08-17 BLK B	101.68	0.00	101.68
28/03/2020	AR202003-0534 #08-27 BLK B	93.86	0.00	93.86

TOTAL : 414.54      0.00      414.54

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
0.00	414.54	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

**\*JOHO ENGINEERING & SERVICES PTE LTD**

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

TEL : 67563313

**TAX INVOICE : AR202003-0467**

DATE : 28/03/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAR 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-26 BLK B MARCH USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 868.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 882.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.31	102.34

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

TOTAL	102.34
ADD GST 7%	7.16
<b>GRAND-TOTAL</b>	<b>109.50</b>

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



**SINWEI**  
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg

**\*JOHO ENGINEERING & SERVICES PTE LTD**

**TAX INVOICE : AR202003-0518**

ATTN : MS JENNIE SOH

DATE : 28/03/2020

#06-01

GST REG. NO : 201120846R

3 ANG MO KIO STREET 62 LINK@AMK

CO. REG. NO : 201120846R

569139 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 67563313

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-28 BLK B MARCH USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 826.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 840.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.31	102.34

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL 102.34

ADD GST 7% 7.16

**GRAND-TOTAL 109.50**

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

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GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg

**\*JOHO ENGINEERING & SERVICES PTE LTD**

ATTN : MS JENNIE SOH

#06-01

3 ANG MO KIO STREET 62 LINK@AMK

569139 SINGAPORE

TEL : 67563313

**TAX INVOICE : AR202003-0528**

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-17 BLK B MARCH USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 796.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 809.000 M <sup>3</sup>	13.000 M <sup>3</sup>	7.31	95.03

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TOTAL 95.03

ADD GST 7% 6.65

**GRAND-TOTAL 101.68**

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GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

**SIN WEI GAS SUPPLY PTE LTD**

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

\*JOHO ENGINEERING & SERVICES PTE LTD

TAX INVOICE : AR202003-0534

ATTN : MS JENNIE SOH

DATE : 28/03/2020

#06-01

GST REG. NO : 201120846R

3 ANG MO KIO STREET 62 LINK@AMK

CO. REG. NO : 201120846R

569139 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 67563313

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-27 BLK B MARCH USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 584.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 596.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.31	87.72

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	87.72
ADD GST 7%	6.14
<b>GRAND-TOTAL</b>	<b>93.86</b>

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March 2020 Bill  
Account No. 8939490713

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

Total Amount Payable: **\$222.82**

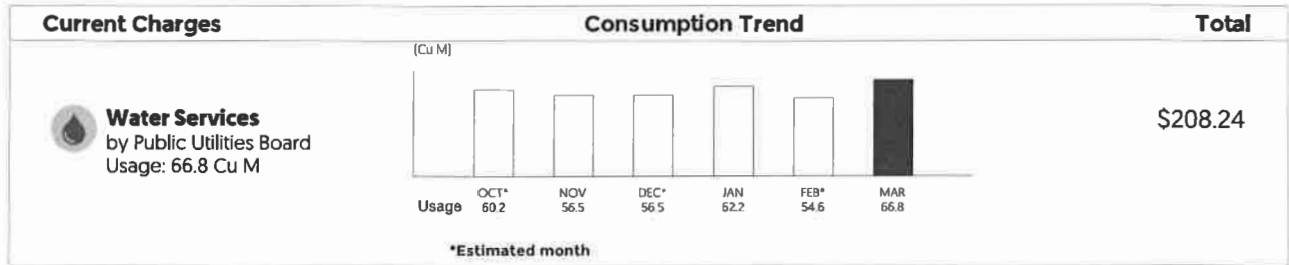
Payment Due: 13 Apr 2020



840-000189-00095-3691

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00



**GST** \$14.58

**Current Charges:** **\$222.82**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$174.66
Payment on 13 Mar 2020 - Thank You	-\$174.66
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$222.82
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020</b>	<b>\$222.82</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board Reading taken on 26 Mar 2020 : 3041.5  Waterborne Fee	40.0 Cu M	1.2100	48.40	
	26.8 Cu M	1.5200	40.74	
	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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

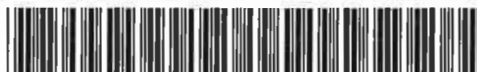
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**13 Apr 2020**

Total Amount Payable:  
**\$222.82**

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

00000022282

# March 2020 Bill

Account No. 8939490713

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	26.8 Cu M	1,1800	31.62	
		\$48.40	50%	24.20
		\$40.74	65%	26.48
<b>Subtotal</b>			208.24	208.24
<b>GST</b>	\$208.24	7%	14.58	14.58
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$222.82</b>

## Meter Reading

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

## Notices

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

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

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

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

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

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

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. (200106873W)

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

## Different payment options with SP Services

**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



March 2020 Bill  
Account No. 8941495098

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

Total Amount Payable: **\$179.01**

Payment Due: 13 Apr 2020



840-000193-00097-3693

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 55.7 Cu M	(Cu M) 	\$167.30

**GST** \$11.71

**Current Charges:** **\$179.01**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$200.32
Payment on 13 Mar 2020 - Thank You	-\$200.32
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$179.01
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020</b>	<b>\$179.01</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2998.2	40.0 Cu M	1.2100	48.40	
	15.7 Cu M	1.5200	23.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

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 Apr 2020**

Total Amount Payable:  
**\$179.01**

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

000000017901

# March 2020 Bill

Account No. 8941495098

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	15.7 Cu M	1,1800	18.52	
	\$48.40	50%	24.20	
	\$23.87	65%	15.51	167.30
<b>Subtotal</b>			167.30	167.30
<b>GST</b>	\$167.30	7%	11.71	11.71
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$179.01</b>

## Meter Reading

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

## Notices

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

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

This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (203004983K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

## Different payment options with SP Services

**Preferred**  
**Recurring Payment**  
 GIRO and DBS/POSB  
 Everyday credit cards

**Internet Banking**  
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 OCBC Bank  
 United Overseas Bank Ltd

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

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

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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



March 2020 Bill  
Account No. 8941957337

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

Total Amount Payable: **\$316.85**

Payment Due: 11 Apr 2020



840-000195-00098-3694

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

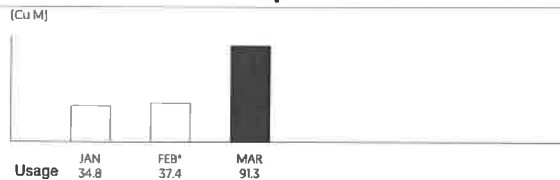
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 91.3 Cu M



\$296.12

\*Estimated month

**GST** \$20.73

**Current Charges:** **\$316.85**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$109.45
Payment on 08 Mar 2020 - Thank You	-\$109.45
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$316.85

**Total Amount Payable**

**\$316.85**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3111.7	42.6 Cu M	1.2100	51.55	
	48.7 Cu M	1.5200	74.02	
Waterborne Fee	42.6 Cu M	0.9200	39.19	
	48.7 Cu M	1.1800	57.47	

**Subtotal: 0.00**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**11 Apr 2020**

Total Amount Payable:  
**\$316.85**

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

Account No <b>8941957337</b>	Cheque No	Bank:
		Branch:



8941957337

000000031685

# March 2020 Bill

Account No. 8941957337

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$51.55	50%	25.77	
	\$74.02	65%	48.12	296.12
<b>Subtotal</b>			296.12	296.12
<b>GST</b>	\$296.12	7%	20.73	20.73
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$316.85</b>

## Meter Reading

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## Notices

- Your GIRO application is pending approval from the bank.
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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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

⚡ **Electricity:** 1800 778 8888  
💧 **Water:** 1800 225 5782 [CALL PUB]  
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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-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-I) 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)

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



March 2020 Bill  
Account No. 8939490721

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

Total Amount Payable: **\$219.65**

Payment Due: 13 Apr 2020



840-000191-00096-3692

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

**Billing Period**  
28 Feb 2020 - 26 Mar 2020

**Bill Date**  
27 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

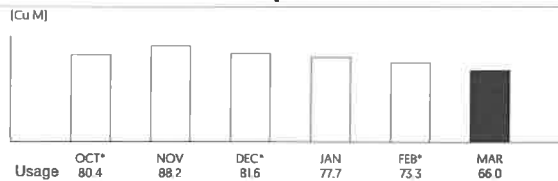
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 66.0 Cu M



\$205.29

**GST** \$14.36

**Current Charges:** **\$219.65**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$248.47
Payment on 13 Mar 2020 - Thank You	-\$248.47
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$219.65

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020** **\$219.65**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2398.8	40.0 Cu M	1.2100	48.40	
	26.0 Cu M	1.5200	39.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>			<b>0.00</b>	

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 Apr 2020**

Total Amount Payable:  
**\$219.65**

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

000000021965

# March 2020 Bill

Account No. 8939490721

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	26.0 Cu M	1.1800	30.68	
	\$48.40	50%	24.20	
	\$39.52	65%	25.69	205.29
<b>Subtotal</b>			205.29	205.29
<b>GST</b>	\$205.29	7%	14.36	14.36
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$219.65</b>

## Meter Reading

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

## Notices

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 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 (200004983K) 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-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)

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

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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408906 |  
 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 589139

Invoice No : WL20030121  
 Invoice Date : 16/03/2020  
 Payment Due : 03/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 62.77
Receipt during month - Thank you	\$ (62.77)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 66.14</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 66.14</b>

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4706018	Blk B, #04-26	1,838	Estimated	255 kWh	0.2424	\$ 61.81
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 61.81
<b>Goods and Service Tax</b>						7%	\$ 4.33
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 66.14</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6250 6616 Fax 6250 3767

For cheque payment  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030121		

Account No.: W020426-2

**Total Amount Payable** **\$ 66.14**



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408690 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

*Price is high*

## 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 : WL20030122  
Invoice Date : 16/03/2020  
Payment Due : 03/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.09
Receipt during month - Thank you	\$ (113.09)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 92.33</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 92.33</b>

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

Accommodation site: Westlife Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 15/02/2020 - 16/03/2020 (Estimated reading)	LA4731870	Blk B, #07-28	2.807	Estimated	356 kWh	0.2424	\$ 86.29
<b>Total Charges</b>							\$ 86.29
<b>Goods and Service Tax</b>						7%	\$ 6.04
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 92.33</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
For any enquiries, pls call (65) 6250 6616 Fax 6250 3787

For cheque payment:  
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030122		

Account No.: W020728-1

**Total Amount Payable \$ 92.33**



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 #06-01 LINK@AMK  
 SG 569139

Invoice No : WL20030123  
 Invoice Date : 16/03/2020  
 Payment Due : 03/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 15 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 48.76
Receipt during month - Thank you	\$ (48.76)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 49.54</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 49.54</b>

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 15/02/2020 - 16/03/2020 (Estimated reading)	LA4731814	Blk B, #08-17	1,972	Estimated	191 kWh	0.2424	\$ 46.30
<b>Total Charges</b>							\$ 46.30
<b>Goods and Service Tax</b>						7%	\$ 3.24
<b>Total Current Charges inclusive of GST</b>							<b>\$ 49.54</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6250 6616 Fax 6250 3787

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030123		

Account No.: W020817-2

**Total Amount Payable**

**\$ 49.54**



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408698 |  
Co Reg No: 201524496H |  
GST Reg No: 201524496H

*Price is high*

## 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 : WL20030124  
Invoice Date : 16/03/2020  
Payment Due : 03/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	85.08
Receipt during month - Thank you	\$	(85.08)
Outstanding Balance	\$	-
<b>Total Current Charges due on 03/04/2020</b>	\$	<b>91.82</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 91.82</b>

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 15/02/2020 - 16/03/2020 (Estimated reading)	LA4731782	Blk B, #08-27	2,542	Estimated	354 kWh	0.2424	\$ 85.81
<b>Total Charges</b>							\$ 85.81
<b>Goods and Service Tax</b>						7%	\$ 6.01
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 91.82</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
For any enquiries, pls call (65) 6250 8616 Fax 6250 3787

For cheque payment:  
Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030124		

Account No.: W020827-2

**Total Amount Payable \$ 91.82**