

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 : 31/05/2020

CREDIT TERM : 30 DAYS

3 ANG MO KIO STREET 62

PAGING : Page 1 of 1

#06-01

LINK@AMK

SINGAPORE 569139

TEL : 67563313

ATTENTION : MS JENNIE SOH

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/05/2020	AR202005-1092 #04-26 BLK B	69.82	0.00	69.82
28/05/2020	AR202005-1144 #07-28 BLK B	85.33	0.00	85.33
28/05/2020	AR202005-1152 #08-17 BLK B	77.58	0.00	77.58
28/05/2020	AR202005-1157 #08-27 BLK B	69.82	0.00	69.82

TOTAL : 302.55 0.00 302.55

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	302.55	0.00	0.00	0.00



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

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***JOHO ENGINEERING & SERVICES PTE LTD**

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

TEL : 67563313

TAX INVOICE : AR202005-1092

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-26 BLK B MAY USAGE 2020 ESTIMED USAGE : 9.000 M ³ PREVIOUS READING : 28/04/2020 : 896.000 M ³ LATEST READING : 28/05/2020 : 905.000 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

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SINWEI
GAS SUPPLY PTE LTD

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

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***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 : AR202005-1144

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-28 BLK B MAY USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING : 28/04/2020 : 856.000 M ³ LATEST READING : 28/05/2020 : 867.000 M ³	11.000 M ³	7.25	79.75

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

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TOTAL 79.75
ADD GST 7% 5.58
GRAND-TOTAL 85.33

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ROC/GST No : 201120846R

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

TEL : 67563313

TAX INVOICE : AR202005-1152

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-17 BLK B MAY USAGE 2020 ESTIMED USAGE : 10.000 M ³ PREVIOUS READING : 28/04/2020 : 824.000 M ³ LATEST READING : 28/05/2020 : 834.000 M ³	10.000 M ³	7.25	72.50

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TOTAL 72.50
ADD GST 7% 5.08
GRAND-TOTAL 77.58

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GAS SUPPLY PTE LTD

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EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***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 : AR202005-1157

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-27 BLK B MAY USAGE 2020 ESTIMED USAGE : 9.000 M ³ PREVIOUS READING : 28/04/2020 : 610.000 M ³ LATEST READING : 28/05/2020 : 619.000 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"

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TOTAL	65.25
ADD GST 7%	4.57
GRAND-TOTAL	69.82

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May 2020 Bill
Account No. 8939490713

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

Total Amount Payable: **\$187.29**

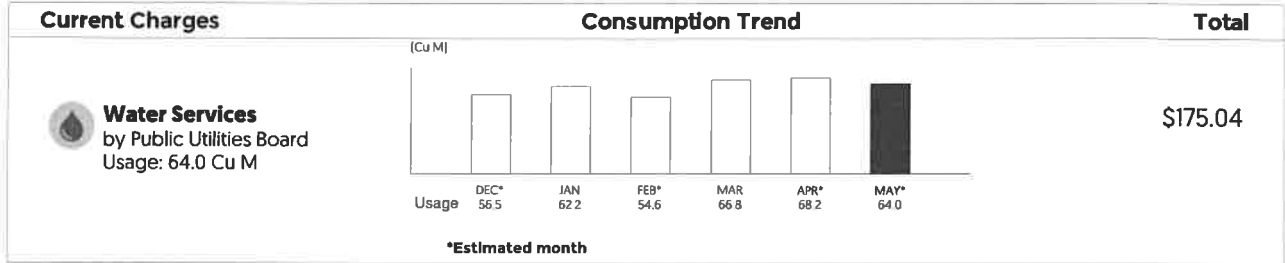
Payment Due: 15 Jun 2020



840-000273-00137-2533

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

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00



GST **\$12.25**

Current Charges: **\$187.29**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$199.58
Payment on 12 May 2020 - Thank You	-\$199.58
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$187.29
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 15 Jun 2020	\$187.29

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	64.0 Cu M	1.2100	77.44	
Waterborne Fee	64.0 Cu M	0.9200	58.88	
Water Conservation Tax	\$77.44	50%	38.72	175.04
			Subtotal:	175.04

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:
15 Jun 2020

Total Amount Payable:
\$187.29

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

000000018729

May 2020 Bill

Account No. 8939490713

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			175.04	175.04
GST	\$175.04	7%	12.25	12.25
Current Charges: <small>(Inclusive of GST)</small>				\$187.29

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Jun 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 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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-B100014-4)

- 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.



May 2020 Bill
Account No. 8941495098

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

Total Amount Payable: **\$179.98**

Payment Due: 15 Jun 2020



840-000277-00139-2535

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

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total																
Water Services by Public Utilities Board Usage: 61.5 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>Usage</td> <td></td> </tr> <tr> <td>DEC*</td> <td>36.6</td> </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> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	Usage		DEC*	36.6	JAN	96.1	FEB*	61.1	MAR	55.7	APR*	65.6	MAY*	61.5	\$168.21
Month	Usage (Cu M)																	
Usage																		
DEC*	36.6																	
JAN	96.1																	
FEB*	61.1																	
MAR	55.7																	
APR*	65.6																	
MAY*	61.5																	

GST \$11.77

Current Charges: **\$179.98**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$191.98
Payment on 12 May 2020 - Thank You	-\$191.98
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$179.98
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 15 Jun 2020	\$179.98

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	61.5 Cu M	1.2100	74.42	
Waterborne Fee	61.5 Cu M	0.9200	56.58	
Water Conservation Tax	\$74.42	50%	37.21	168.21
Subtotal:			168.21	

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:
15 Jun 2020

Total Amount Payable:
\$179.98

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

000000017998

May 2020 Bill

Account No. 8941495098

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			168.21	168.21
GST	\$168.21	7%	11.77	11.77
Current Charges: <small>(Inclusive of GST)</small>				\$179.98

Meter Reading

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

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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 (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 (200105873W) 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



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

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May 2020 Bill
Account No. 8941957337

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

Total Amount Payable: **\$198.42**

Payment Due: 15 Jun 2020



840-000279-00140-2536

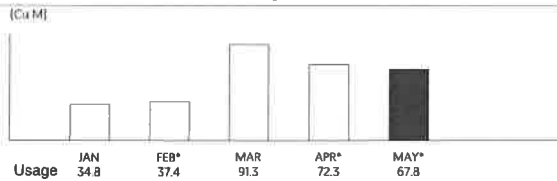
This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-17
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 67.8 Cu M



\$185.44

GST \$12.98

Current Charges: **\$198.42**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$528.43
Payment on 12 May 2020 - Thank You	-\$528.43
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$198.42

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 15 Jun 2020 **\$198.42**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	67.8 Cu M	1.2100	82.04	
Waterborne Fee	67.8 Cu M	0.9200	62.38	
Water Conservation Tax		\$82.04	50%	41.02
				Subtotal: 185.44

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

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Payment Due:
15 Jun 2020

Total Amount Payable:
\$198.42

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

000000019842

May 2020 Bill

Account No. 8941957337

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			185.44	185.44
GST	\$185.44	7%	12.98	12.98
Current Charges: <small>(Inclusive of GST)</small>				\$198.42

Meter Reading

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Notices

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 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-B100014-4)
 - 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)
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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

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Counter Payment

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May 2020 Bill
Account No. 8939490721

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

Total Amount Payable: **\$214.81**

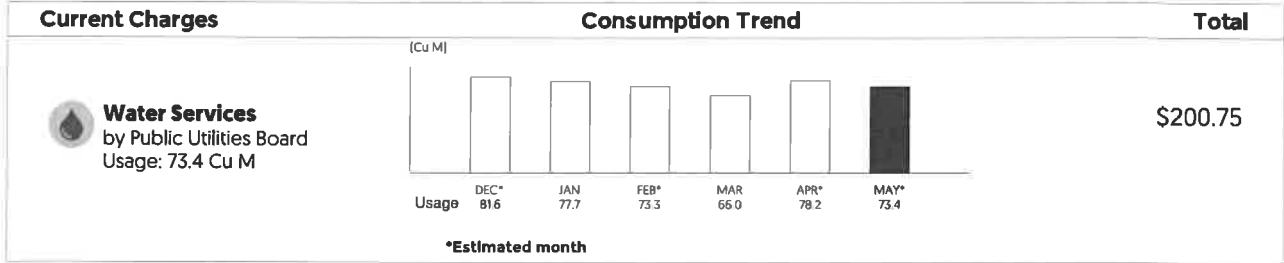
Payment Due: 15 Jun 2020



840-000275-00138-2534

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

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00



GST **\$14.06**

Current Charges: **\$214.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.84
Payment on 12 May 2020 - Thank You	-\$228.84
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$214.81
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 15 Jun 2020	\$214.81

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	73.4 Cu M	1.2100	88.81	
Waterborne Fee	73.4 Cu M	0.9200	67.53	
Water Conservation Tax	\$88.81	50%	44.41	200.75
			Subtotal:	200.75

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:
15 Jun 2020

Total Amount Payable:
\$214.81

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

00000021481

May 2020 Bill

Account No. 8939490721

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			200.75	200.75
GST	\$200.75	7%	14.06	14.06
Current Charges: <small>(Inclusive of GST)</small>				\$214.81

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Jun 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 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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-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**
GIR0 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.: W020817-2
JOHO ENGINEERING & SERVICES PTE LTD
 3 ANG MO KIO STREET 62 #06-01 LINK@AMK
 SG 589139

Invoice No : WL20050119 ✓
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 79.61
Receipt during month - Thank you		\$ (79.61)
Outstanding Balance		\$ -
Total Current Charges due on 8/6/2020		\$ 52.95
Total Amount Payable will be deducted from your bank account		\$ 52.95

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731814	Blk B, #08-17 ✓	2,477	Estimated	215 kWh	0.2302	\$ 49.49
Total Charges							\$ 49.49 ✓
Goods and Service Tax						7%	\$ 3.46 ✓
Total Current Charges Inclusive of GST							\$ 52.95 ✓

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.)

Account No.: W020817-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050119		

Total Amount Payable **\$52.95**

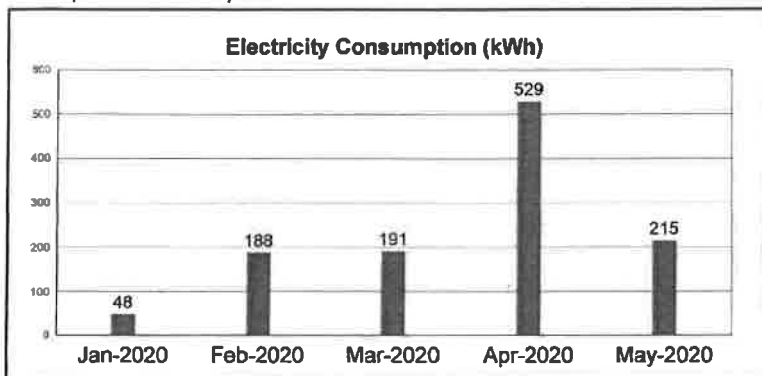
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20050118 ✓
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 116.60
Receipt during month - Thank you	\$ (116.60)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 85.72
Total Amount Payable will be deducted from your bank account	\$ 85.72

Payment received on or after 14 May 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, #07-25	3,624	Estimated	348 kWh	0.2302	\$ 80.11
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 80.11
Goods and Service Tax						7%	\$ 5.61
Total Current Charges Inclusive of GST							\$ 85.72

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

Payment Due on 8 Jun 2020	Invoice No WL20050118	Cheque No	Bank / Branch
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Account No.: W020728-1

Total Amount Payable

\$85.72

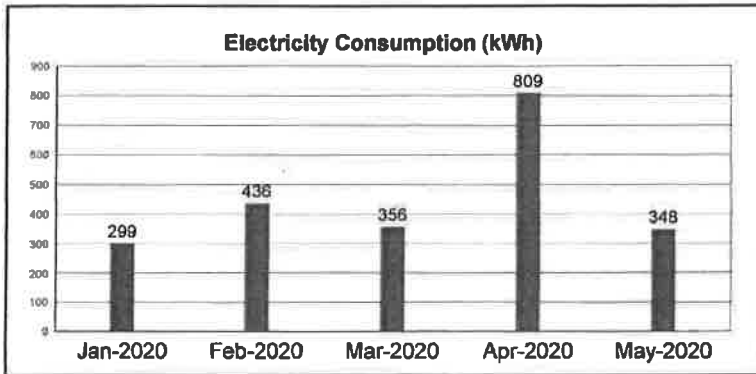
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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.: W020426-2
 JOHO ENGINEERING & SERVICES PTE LTD
 3 ANG MO KIO STREET #06-01 LINK@AMK
 SG 569139

Invoice No : WL20050117 ✓
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.02
Receipt during month - Thank you	\$ (75.02)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 57.89
Total Amount Payable will be deducted from your bank account	\$ 57.89

Payment received on or after 14 May 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 ✓	2,390	Estimated	235 kWh	0.2302	\$ 54.10
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 54.10 ✓
Goods and Service Tax						7%	\$ 3.79 ✓
Total Current Charges Inclusive of GST							\$ 57.89 ✓

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050117		

Account No.: W020426-2

Total Amount Payable

\$57.89

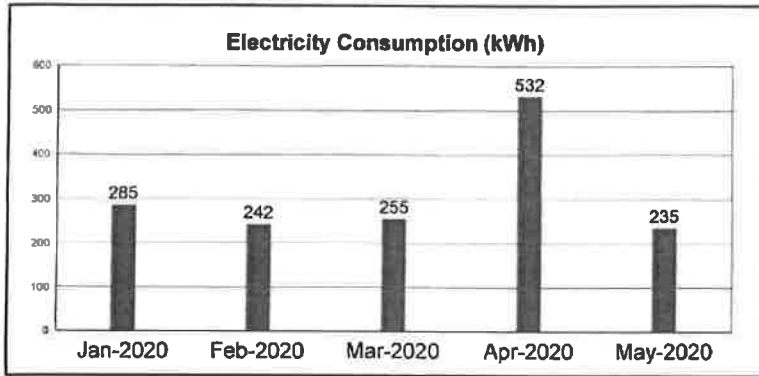
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20050120
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.97
Receipt during month - Thank you	\$ (99.97)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 78.82
Total Amount Payable will be deducted from your bank account	\$ 78.82

Payment received on or after 14 May 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	3,292	Estimated	320 kWh	0.2302	\$ 73.66	
For period: 18/4/2020 - 14/5/2020 (Estimated reading)								
Total Charges						\$	73.66 ✓	
Goods and Service Tax						7% \$	5.16 ✓	
Total Current Charges Inclusive of GST							\$	78.82 ✓

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

Payment Due on 8 Jun 2020	Invoice No WL20050120	Cheque No	Bank / Branch
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Account No.: W020827-2

Total Amount Payable

\$78.82

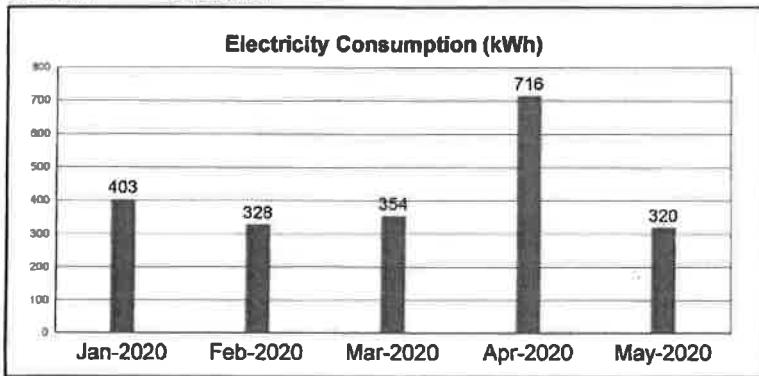
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Bar Graph for Past Consumption



**Consumption based on estimated reading*