



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.: W011002-1
 LIH MING CONSTRUCTION PTE LTD
 71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE
 SINGAPORE 737743

Invoice No : WL20070134
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 30.59
Total Amount Payable will be deducted from your bank account	\$ 30.59

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731844	Blk A, #10-02	4,150	Estimated	131 kWh	0.2302	\$ 30.16
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					-8 kWh	0.1960	\$ (1.57)
Total Charges							\$ 28.59
Goods and Service Tax						7%	\$ 2.00
Total Current Charges Inclusive of GST							\$ 30.59

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

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



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

Payment Due on 10 Aug 2020	Invoice No WL20070134	Cheque No	Bank / Branch
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Account No.: W011002-1

Total Amount Payable

\$30.59

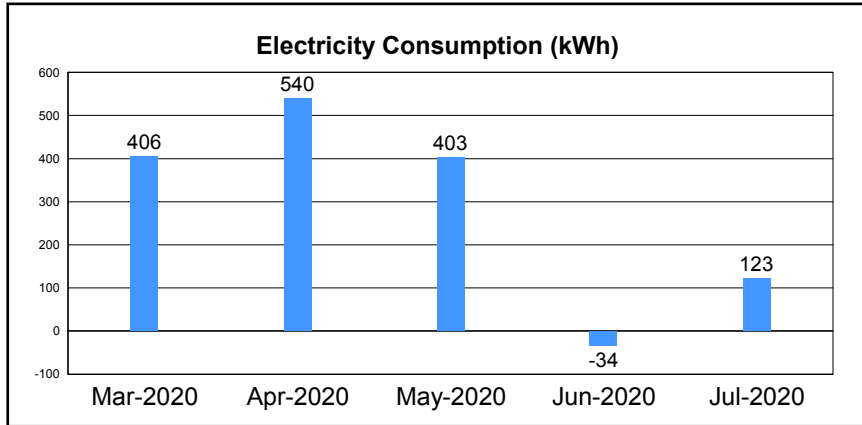
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W011003-1
LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE
SINGAPORE 737743

Invoice No : WL20070135
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 36.93
Total Amount Payable will be deducted from your bank account	\$ 36.93

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731885	Blk A, #10-03	4,449	Estimated	132 kWh	0.2302	\$ 30.39
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					21 kWh	0.1960	\$ 4.12
Total Charges							\$ 34.51
Goods and Service Tax						7%	\$ 2.42
Total Current Charges Inclusive of GST							\$ 36.93

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

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



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

Payment Due on 10 Aug 2020	Invoice No WL20070135	Cheque No	Bank / Branch
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Account No.: W011003-1

Total Amount Payable

\$36.93

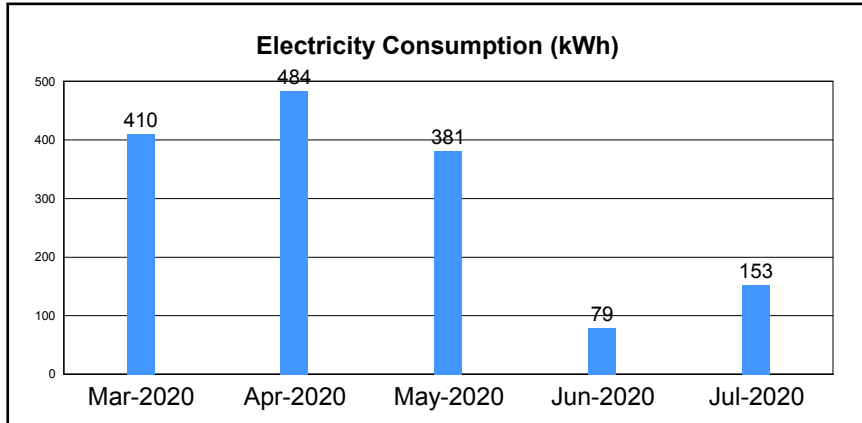
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W020528-1
 LIH MING CONSTRUCTION PTE LTD
 71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE
 SINGAPORE 737743

Invoice No : WL20070136
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 195.82
Receipt during month - Thank you	\$ (195.82)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 136.75
Total Amount Payable will be deducted from your bank account	\$ 136.75

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706031	Blk B, #05-28	5,182	Estimated	241 kWh	0.2302	\$ 55.48
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					369 kWh	0.1960	\$ 72.32
Total Charges							\$ 127.80
Goods and Service Tax						7%	\$ 8.95
Total Current Charges Inclusive of GST							\$ 136.75

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

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



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

Payment Due on 10 Aug 2020	Invoice No WL20070136	Cheque No	Bank / Branch
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Account No.: W020528-1

Total Amount Payable

\$136.75

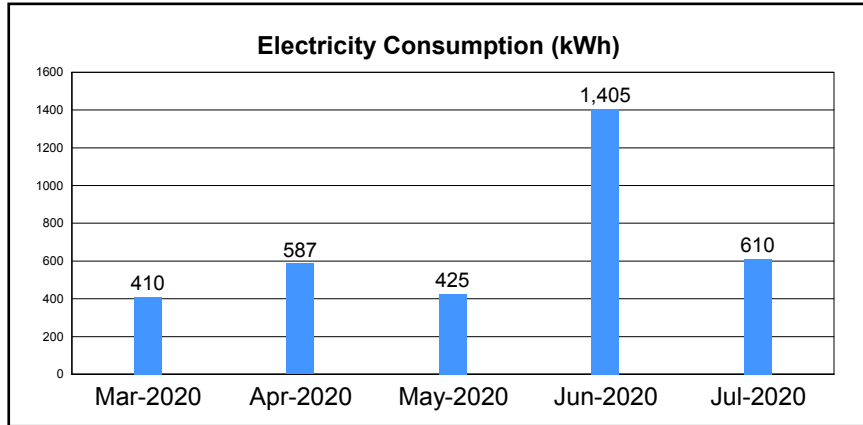
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W020618-1
LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE
SINGAPORE 737743

Invoice No : WL20070137
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 147.79
Receipt during month - Thank you	\$ (147.79)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 119.68
Total Amount Payable will be deducted from your bank account	\$ 119.68

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731857	Blk B, #06-18	5,664	Estimated	233 kWh	0.2302	\$ 53.64
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					297 kWh	0.1960	\$ 58.21
Total Charges							\$ 111.85
Goods and Service Tax						7%	\$ 7.83
Total Current Charges Inclusive of GST							\$ 119.68

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

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



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

Payment Due on 10 Aug 2020	Invoice No WL20070137	Cheque No	Bank / Branch
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Account No.: W020618-1

Total Amount Payable

\$119.68

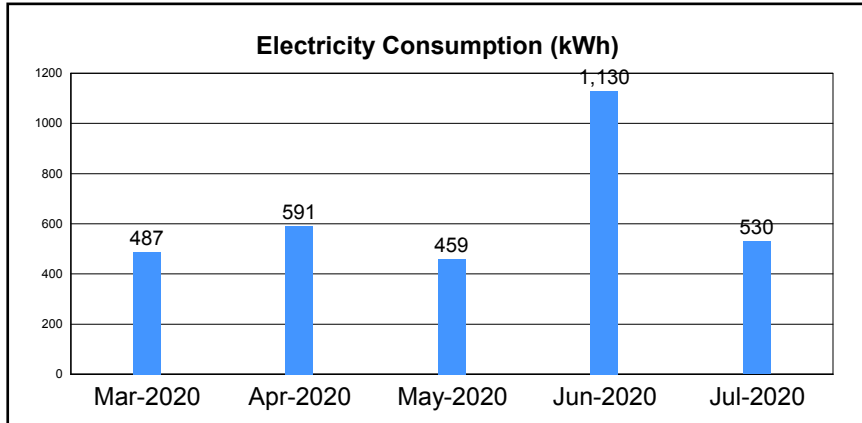
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



July 2020 Bill
Account No. 8941772637

LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVE 10
#02-18
SINGAPORE 737743

Total Amount Payable: **\$446.33**

Payment Due: 17 Aug 2020

This is your tax invoice for
23 WOODLANDS SECTOR 1 #04-38
WORKERS' DORMITORY SINGAPORE 738250



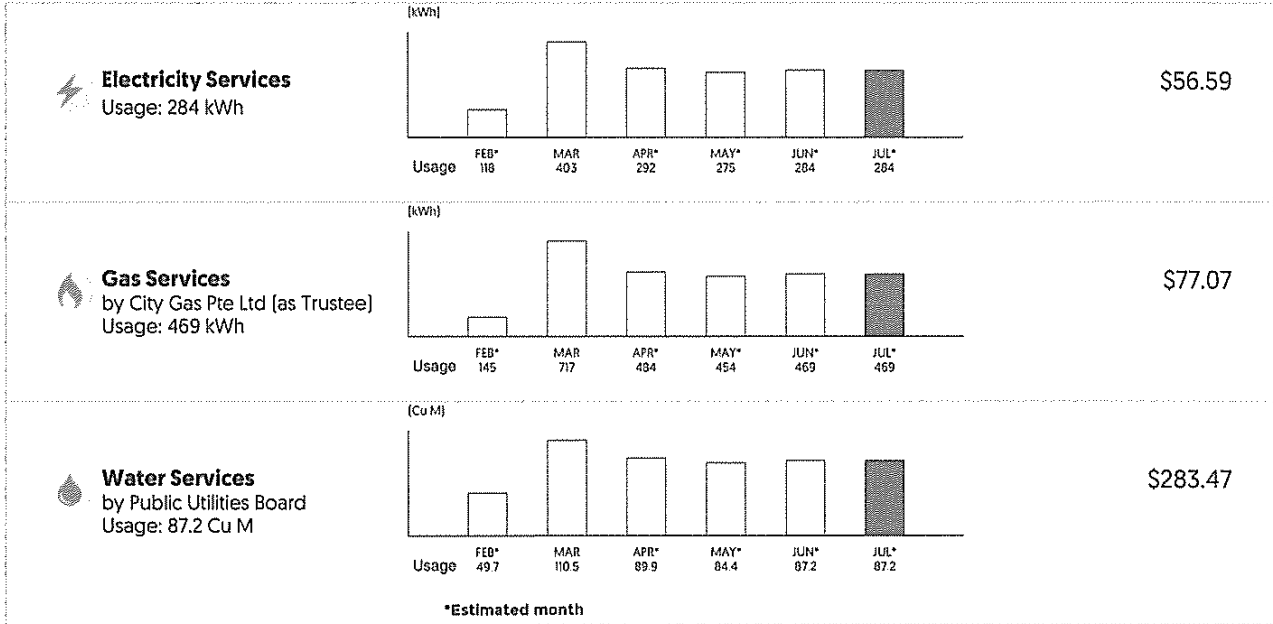
840-002821-01411-1140

Billing Period 28 Jun 2020 - 28 Jul 2020	Bill Date 02 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

Total



GST \$29.20

Current Charges: **\$446.33**
(Inclusive of GST)

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:
17 Aug 2020

Total Amount Payable:
\$446.33

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

Account No 8941772637	Cheque No	Bank:
		Branch:



8941772637

000000044633

Summary of Charges	
Balance Brought Forward from Previous Bill	\$459.69
Payment on 13 Jul 2020 - Thank You	-\$459.69
Outstanding Balance	\$0.00
Current Charges due on 17 Aug 2020 (Mon)	\$446.33
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 17 Aug 2020	
	\$446.33

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Electricity Services				
Electricity Estimated on 28 Jul 2020	27 kWh	0.2302	6.22	
	257 kWh	0.1960	50.37	56.59
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 28 Jul 2020	45 kWh	0.1711	7.70	
	424 kWh	0.1636	69.37	77.07
Water Services by Public Utilities Board				
Water Estimated on 28 Jul 2020	40.0 Cu M	1.2100	48.40	
	47.2 Cu M	1.5200	71.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	47.2 Cu M	1.1800	55.70	
Water Conservation Tax	\$48.40	50%	24.20	
	\$71.74	65%	46.63	283.47
Subtotal			417.13	417.13
GST	\$417.13	7%	29.20	29.20
Current Charges: (Inclusive of GST)				\$446.33

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 01 Aug 2020 may not be included in this bill.
- With effect from 01 Jul 2020, electricity tariff is 19.60 cents/kWh.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

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

Emergency Numbers
Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004953K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502507C)
- Gas charges for City Gas Pte Ltd (as Trustee) [M30356440A]

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.



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

*LIH MING CONSTRUCTION PTE LTD

ATTN : ACCOUNT DEPARTMENT

71 WOODLANDS AVENUE 10

#02-18

SINGAPORE 737743

TEL : 65552555

TAX INVOICE : AR202007-0298

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

ENTERED
DATE

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-18 BLK B JULY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/06/2020 : 1110.000 M ³ LATEST READING : 28/07/2020 : 1126.000 M ³	16.000 M ³	6.92	110.72

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	110.72
ADD GST 7%	7.75
GRAND-TOTAL	118.47

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



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

*LIH MING CONSTRUCTION PTE LTD

TAX INVOICE : AR202007-0290

ATTN : ACCOUNT DEPARTMENT

DATE : 28/07/2020

71 WOODLANDS AVENUE 10

GST REG. NO : 201120846R

#02-18

CO. REG. NO : 201120846R

SINGAPORE 737743

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 65552555

ENTERED
DATE

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-28 BLK B JULY USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 28/06/2020 : 1094.000 M ³ LATEST READING : 28/07/2020 : 1121.000 M ³	27,000 M ³	6.92	186.84

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

TOTAL 186.84

"SIN WEI GAS SUPPLY PTE LTD"

ADD GST 7% 13.08

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.

GRAND-TOTAL 199.92

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

*LIH MING CONSTRUCTION PTE LTD

ATTN : ACCOUNT DEPARTMENT
71 WOODLANDS AVENUE 10
#02-18
SINGAPORE 737743

TEL : 65552555

TAX INVOICE : AR202007-0203

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

ENTERED
DATE

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-03 BLK A JULY USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/06/2020 : 852.000 M ³ LATEST READING : 28/07/2020 :860.000 M ³	8.000 M ³	6.92	55.36

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

TOTAL	55.36
ADD GST 7%	3.88
GRAND-TOTAL	59.24

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

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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

*LIH MING CONSTRUCTION PTE LTD

ATTN : ACCOUNT DEPARTMENT
71 WOODLANDS AVENUE 10
#02-18
SINGAPORE 737743

TEL : 65552555

TAX INVOICE : AR202007-0202

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

ENTERED
DATE

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-02 BLK A JULY USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/06/2020 : 874.000 M ³ LATEST READING : 28/07/2020 : 884.000 M ³	10.000 M ³	6.92	69.20

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

TOTAL	69.20
ADD GST 7%	4.84
GRAND-TOTAL	74.04

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.

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

PAID
12 AUG 2020

LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVE 10
#02-18
SINGAPORE 737743

Total Amount Payable: **\$458.87**

Payment Due: 12 Aug 2020


This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-28
WORKERS' DORMITORY SINGAPORE 737723

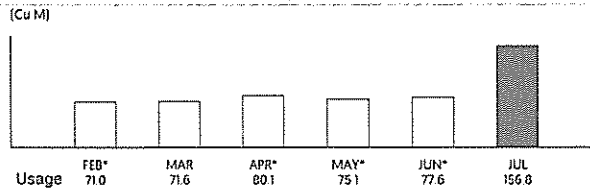


840-001925-00963-4540

Billing Period 28 Jun 2020 - 28 Jul 2020	Bill Date 29 Jul 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 156.8 Cu M



\$428.85

*Estimated month

GST \$30.02


Current Charges: **\$458.87**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$227.10
Payment on 13 Jul 2020 - Thank You	-\$227.10
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$458.87

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Aug 2020 **\$458.87**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 5069.3	156.8 Cu M	1.2100	189.73	
Waterborne Fee	156.8 Cu M	0.9200	144.26	
Water Conservation Tax		\$189.73	94.86	428.85
Subtotal:				428.85

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

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

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

Payment Due:
12 Aug 2020

Total Amount Payable:
\$458.87

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

Account No 8930357226	Cheque No	Bank:
		Branch:



8930357226

000000045887

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			428.85	428.85
GST	\$428.85	7%	30.02	30.02
Current Charges: (Inclusive of GST)				\$458.87

Meter Reading

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

Notices

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

Contact Information

General Enquiries: 1800 222 2333
 Payment Arrangement: 6671 7100

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

Emergency Numbers

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

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

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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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199004675H) or Colex Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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

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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PAID
12 AUG 2020

LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVE 10
#02-18
SINGAPORE 737743

Total Amount Payable: **\$222.41**

Payment Due: 12 Aug 2020


This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-18
WORKERS' DORMITORY SINGAPORE 737723

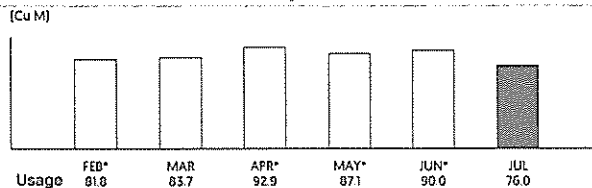


840-001927-00964-4541

Billing Period 28 Jun 2020 - 28 Jul 2020	Bill Date 29 Jul 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 76.0 Cu M



\$207.86


GST \$14.55

Current Charges: **\$222.41**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$263.38
Payment on 13 Jul 2020 - Thank You	-\$263.38
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$222.41

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Aug 2020 **\$222.41**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 5191.0	76.0 Cu M	1.2100	91.96	
Waterborne Fee	76.0 Cu M	0.9200	69.92	
Water Conservation Tax	\$91.96	50%	45.98	207.86
			Subtotal:	207.86

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

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

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

Payment Due:
12 Aug 2020

Total Amount Payable:
\$222.41

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

Account No 8930357234	Cheque No	Bank:
		Branch:



8930357234

000000022241

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			207.86	207.86
GST	\$207.86	7%	14.55	14.55
Current Charges: <small>(Inclusive of GST)</small>				\$222.41

 **Meter Reading**

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

 **Notices**

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

 **Contact Information**

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302100D) 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 E5 Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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 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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LIH MING CONSTRUCTION PTE LTD
 71 WOODLANDS AVE 10
 #02-18
 SINGAPORE 737743

Total Amount Payable: \$0.00
Payment Due: 21 Aug 2020
This is your tax invoice for
 2 WOODLANDS SECTOR 2 #10-02
 WORKERS' DORMITORY SINGAPORE 737723


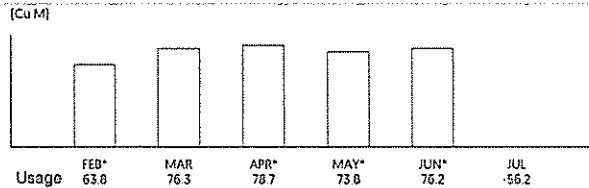

840-002665-01333-1150

Billing Period
 28 Jun 2020 - 28 Jul 2020

Bill Date
 07 Aug 2020


Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: -56.2 Cu M

-\$153.70
GST **-\$10.76**
Current Charges: **-\$164.46**
(inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$222.99
Payment on 13 Jul 2020 - Thank You	-\$222.99
Outstanding Balance	\$0.00
Current Charges due on 21 Aug 2020 (Fri)	-\$164.46

This amount will be used to offset your next bill
-\$164.46
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3026.9	-56.2 Cu M	1.2100	-68.00	
Waterborne Fee	-56.2 Cu M	0.9200	-51.70	
Water Conservation Tax	-\$68.00	50%	-34.00	-153.70
Subtotal			-153.70	-153.70
			Subtotal:	-153.70

SP Services Ltd. Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

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

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

Payment Due:
21 Aug 2020
Total Amount Payable:
\$0.00

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

Account No 8933233614	Cheque No	Bank:
		Branch:



8933233614

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	-\$153.70	7%	-10.76	-10.76
Current Charges: (Inclusive of GST)				-\$164.46


 **Meter Reading**


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

 **Notices**

- Payment received on or after 06 Aug 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

 **Contact Information**

 **General Enquiries:** 1800 222 2333


 **Payment Arrangement:** 6671 7100


 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490


 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MD-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) or Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200166073W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services

 **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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LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVE 10
#02-18
SINGAPORE 737743

Total Amount Payable: **\$0.00**

Payment Due: 21 Aug 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-03
WORKERS' DORMITORY SINGAPORE 737723



840-002669-01335-1152

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
07 Aug 2020

Account Type
Non Domestic

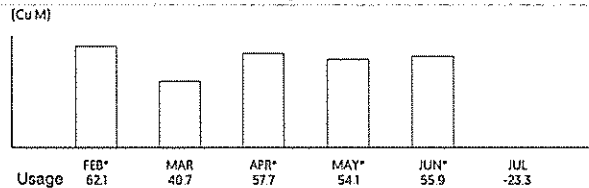
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: -23.3 Cu M



-\$63.73

GST **-\$4.46**


Current Charges: **-\$68.19**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$163.59
Payment on 13 Jul 2020 - Thank You	-\$163.59
Outstanding Balance	\$0.00
Current Charges due on 21 Aug 2020 (Fri)	-\$68.19

This amount will be used to offset your next bill **-\$68.19**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3048.2	-23.3 Cu M	1.2100	-28.20	
Waterborne Fee	-23.3 Cu M	0.9200	-21.43	
Water Conservation Tax	-\$28.20	50%	-14.10	-63.73
Subtotal			-63.73	-63.73

Subtotal: -63.73

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

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Payment Due:
21 Aug 2020

Total Amount Payable:
\$0.00

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

Account No 8933236567	Cheque No	Bank:
		Branch:



8933236567

000000000000

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	-			
Current Charges: <small>(Inclusive of GST)</small>	-\$63.73	7%	-4.46	-4.46
				-\$68.19

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