



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.: T140209-2
G STAR ENGINEERING PTE LTD
 21 Bukit Batok Crescent #14-81 WCEGA Tower
 SG 658065

Invoice No : TG20070141
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 35.72
Receipt during month - Thank you	\$ (35.72)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 89.61
Total Amount Payable will be deducted from your bank account	\$ 89.61

Payment received on or after 18 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4173271	Blk 14, #02-09	10,368	10,756	225 kWh	0.2302	\$ 51.80
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					163 kWh	0.1960	\$ 31.95
Total Charges							\$ 83.75
Goods and Service Tax						7%	\$ 5.86
Total Current Charges Inclusive of GST							\$ 89.61

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070141		

Account No.: T140209-2

Total Amount Payable

\$89.61

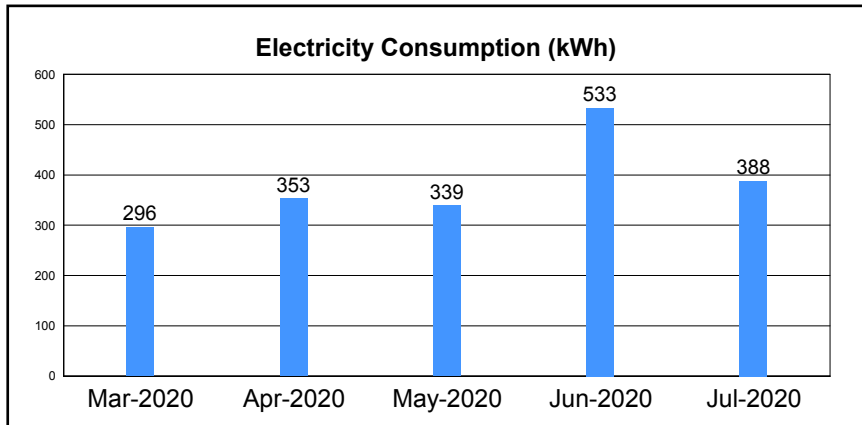
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: T200138-1
 G STAR ENGINEERING PTE LTD
 21 Bukit Batok Crescent #14-81 WCEGA Tower
 SG 658065

Invoice No : TG20070142
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.32
Receipt during month - Thank you	\$ (78.32)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 61.12
Total Amount Payable will be deducted from your bank account	\$ 61.12

Payment received on or after 18 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4173400	Blk 20, #01-38	10,101	10,376	94 kWh	0.2302	\$ 21.64
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					181 kWh	0.1960	\$ 35.48
Total Charges							\$ 57.12
Goods and Service Tax						7%	\$ 4.00
Total Current Charges Inclusive of GST							\$ 61.12

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

Payment Due on 11 Aug 2020	Invoice No TG20070142	Cheque No	Bank / Branch
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Account No.: T200138-1

Total Amount Payable

\$61.12

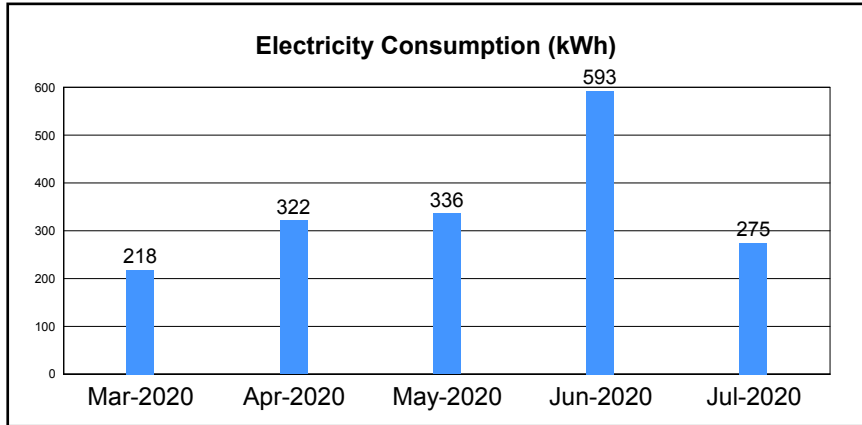
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Bar Graph for Past Consumption



**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.: T200357-2
 G STAR ENGINEERING PTE LTD
 21 Bukit Batok Crescent #14-81 WCEGA Tower
 SG 658065

Invoice No : TG20070143
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.75
Receipt during month - Thank you	\$ (83.75)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 70.73
Total Amount Payable will be deducted from your bank account	\$ 70.73

Payment received on or after 18 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4172920	Blk 20, #03-57	9,702	10,019	116 kWh	0.2302	\$ 26.70
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					201 kWh	0.1960	\$ 39.40
Total Charges							\$ 66.10
Goods and Service Tax						7%	\$ 4.63
Total Current Charges Inclusive of GST							\$ 70.73

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 c/o .
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Payment Due on 11 Aug 2020	Invoice No TG20070143	Cheque No	Bank / Branch
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Account No.: T200357-2

Total Amount Payable

\$70.73

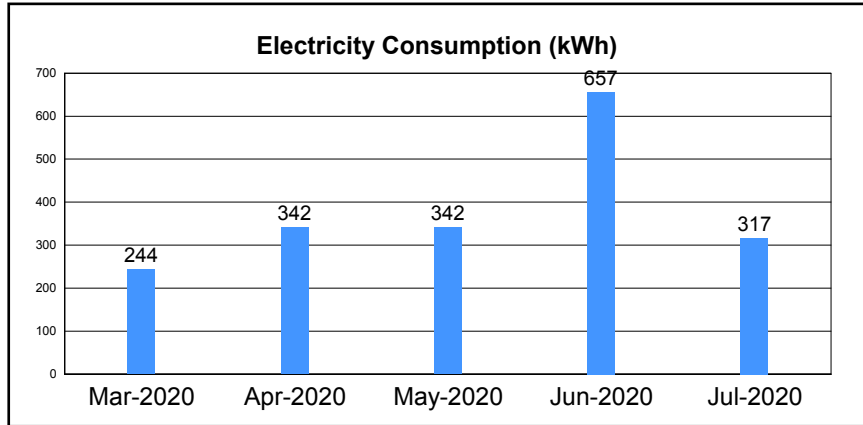
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

GJ001996 GST

G STAR ENGINEERING PTE. LTD.
21 BT BATOK CRES
#14-81
SINGAPORE 658065

Total Amount Payable: **\$229.08**


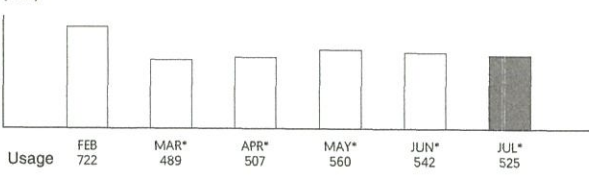

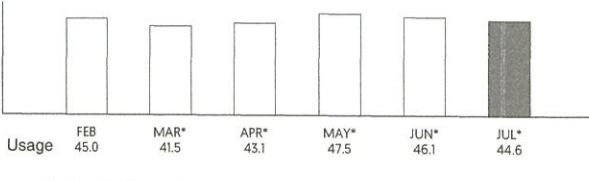
Payment Due: 03 Aug 2020

This is your tax invoice for
20 TOH GUAN RD EAST #03-57 WORKERS'
DORMITORY SINGAPORE 608592



705-000357-00179-3842

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 525 kWh	(kWh)  Usage FEB 722 MAR* 489 APR* 507 MAY* 560 JUN* 542 JUL* 525	\$87.73
 Water Services by Public Utilities Board Usage: 44.6 Cu M	(Cu M)  Usage FEB 45.0 MAR* 41.5 APR* 43.1 MAY* 47.5 JUN* 46.1 JUL* 44.6	\$126.36

*Estimated month

GST \$14.99

Current Charges: **\$229.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$240.37
Payment on 06 Jul 2020 - Thank You	-\$240.37
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$229.08
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$229.08

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:
03 Aug 2020

Total Amount Payable:
\$229.08

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

Account No 8938108993	Cheque No	Bank:
		Branch:



8938108993

000000022908

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	245 kWh	0.1711	41.92	
	280 kWh	0.1636	45.81	87.73
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	4.6 Cu M	1.5200	6.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.6 Cu M	1.1800	5.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.99	65%	4.54	126.36
Subtotal			214.09	214.09
GST	\$214.09	7%	14.99	14.99
Current Charges: (Inclusive of GST)				\$229.08

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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

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 (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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

GJ001996 GST

 G STAR ENGINEERING PTE. LTD.
 21 BT BATOK CRES
 #14-81
 SINGAPORE 658065

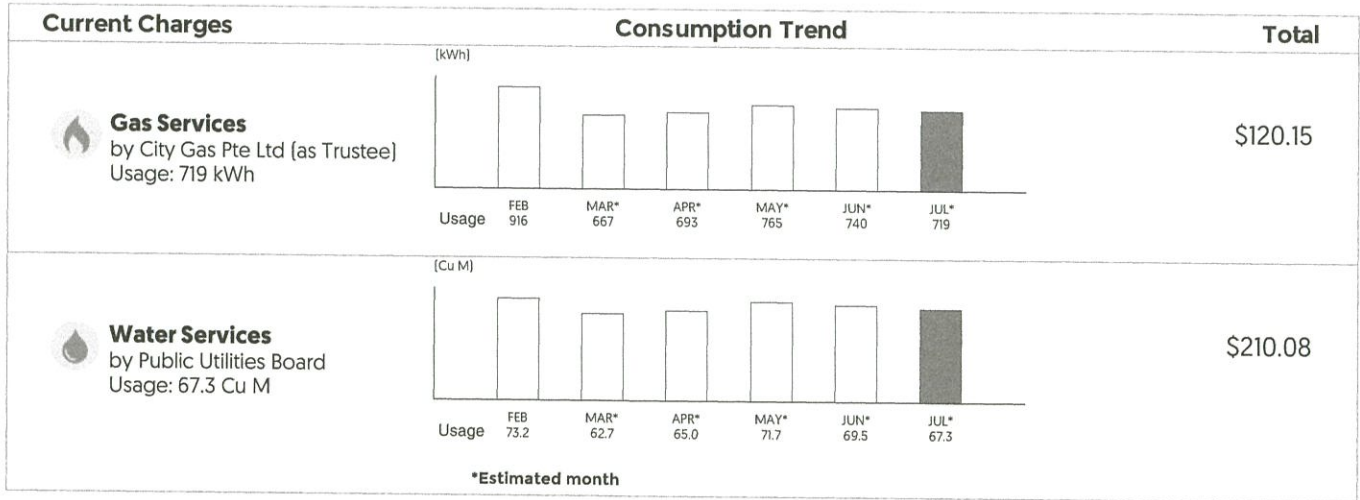
Total Amount Payable: \$353.34
Payment Due: 03 Aug 2020



705-000359-00180-3843

This is your tax invoice for
 14 TOH GUAN RD EAST #02-09 WORKERS'
 DORMITORY SINGAPORE 608589

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



GST	\$23.11
Current Charges: (Inclusive of GST)	\$353.34

Summary of Charges	
Balance Brought Forward from Previous Bill	\$368.94
Payment on 06 Jul 2020 - Thank You	-\$368.94
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$353.34
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$353.34

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:
03 Aug 2020

 Total Amount Payable:
\$353.34

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

Account No 8940883153	Cheque No	Bank:
		Branch:



8940883153

000000035334

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	336 kWh	0.1711	57.49	
	383 kWh	0.1636	62.66	120.15
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	27.3 Cu M	1.5200	41.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.3 Cu M	1.1800	32.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.50	65%	26.97	210.08
Subtotal			330.23	330.23
GST	\$330.23	7%	23.11	23.11
Current Charges: (Inclusive of GST)				\$353.34

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- 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 cent per kWh to 16.36 cents per kWh.

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 (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) or ALBA W&H SmartCity Pte Ltd (201938124E)
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Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

Self Help Machines
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G STAR ENGINEERING PTE. LTD.
21 BT BATOK CRES
#14-81
SINGAPORE 658065

GJ001996 GST


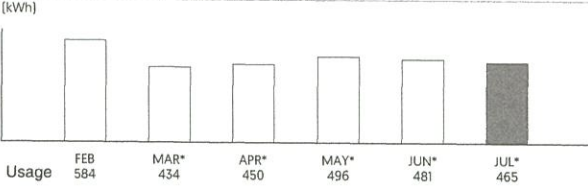

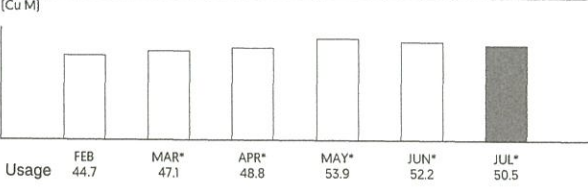
Total Amount Payable: **\$241.63**
Payment Due: 03 Aug 2020



705-000355-00178-3841

This is your tax invoice for
20 TOH GUAN RD EAST #01-38 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 17 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 465 kWh	 <p>(kWh)</p> <p>Usage: FEB 584, MAR* 434, APR* 450, MAY* 496, JUN* 481, JUL* 465</p>	\$77.70
 Water Services by Public Utilities Board Usage: 50.5 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 44.7, MAR* 47.1, APR* 48.8, MAY* 53.9, JUN* 52.2, JUL* 50.5</p>	\$148.12

*Estimated month

GST \$15.81
Current Charges: **\$241.63**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$253.26
Payment on 06 Jul 2020 - Thank You	-\$253.26
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$241.63
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$241.63

SP Services Ltd: Co. Registration No. (I99504470N) | 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:
03 Aug 2020

Total Amount Payable:
\$241.63

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

Account No 8934893978	Cheque No	Bank:
		Branch:



8934893978

000000024163

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	217 kWh	0.1711	37.13	
	248 kWh	0.1636	40.57	77.70
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	10.5 Cu M	1.5200	15.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.5 Cu M	1.1800	12.39	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.96	65%	10.37	148.12
Subtotal			225.82	225.82
GST	\$225.82	7%	15.81	15.81
Current Charges: (Inclusive of GST)				\$241.63

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
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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
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- 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 (M2-8922032-1) 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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Self Help Machines
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