



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 : WL20060140
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.26
Receipt during month - Thank you	\$ (99.26)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ (38.67)
Total Amount Payable will be deducted from your bank account	\$ (38.67)

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731844	Blk A, #10-02	4,307	4,150	-157 kWh	0.2302	\$ (36.14)
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ (36.14)
Goods and Service Tax						7%	\$ (2.53)
Total Current Charges Inclusive of GST							\$ (38.67)

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 7 Jul 2020	Invoice No WL20060140	Cheque No	Bank / Branch
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Account No.: W011002-1

Total Amount Payable

(\$38.67)

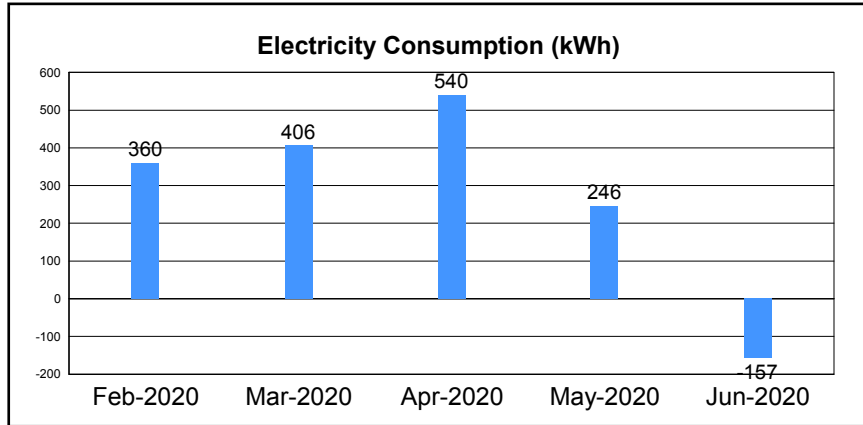
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

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

Invoice No : WL20060141
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.85
Receipt during month - Thank you	\$ (93.85)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ (18.22)
Total Amount Payable will be deducted from your bank account	\$ (18.22)

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731885	Blk A, #10-03	4,523	4,449	-74 kWh	0.2302	\$ (17.03)
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ (17.03)
Goods and Service Tax						7%	\$ (1.19)
Total Current Charges Inclusive of GST							\$ (18.22)

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 7 Jul 2020	Invoice No WL20060141	Cheque No	Bank / Branch
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Account No.: W011003-1

Total Amount Payable

(\$18.22)

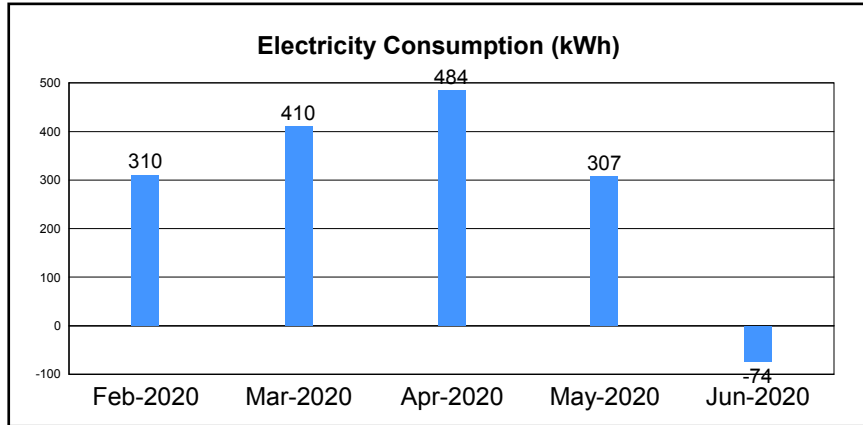
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

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

Invoice No : WL20060142
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.69
Receipt during month - Thank you	\$ (104.69)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 195.82
Total Amount Payable will be deducted from your bank account	\$ 195.82

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706031	Blk B, #05-28	4,387	5,182	795 kWh	0.2302	\$ 183.01
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 183.01
Goods and Service Tax						7%	\$ 12.81
Total Current Charges Inclusive of GST							\$ 195.82

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060142		

Account No.: W020528-1

Total Amount Payable

\$195.82

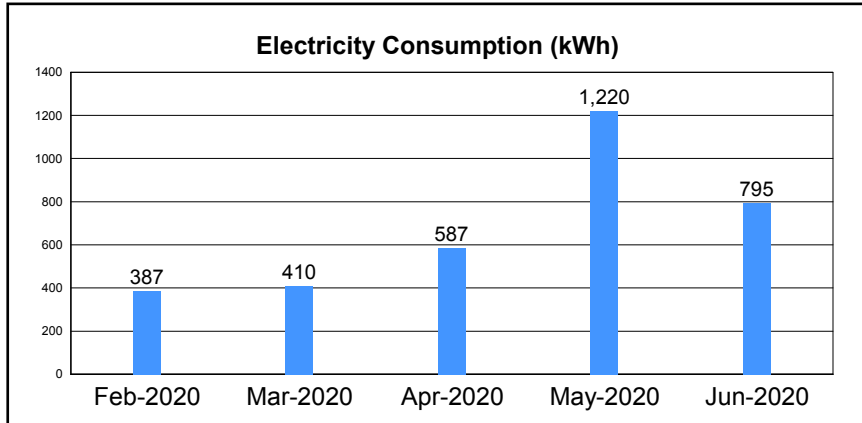
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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 : WL20060143
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.06
Receipt during month - Thank you	\$ (113.06)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 147.79
Total Amount Payable will be deducted from your bank account	\$ 147.79

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731857	Blk B, #06-18	5,064	5,664	600 kWh	0.2302	\$ 138.12
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 138.12
Goods and Service Tax						7%	\$ 9.67
Total Current Charges Inclusive of GST							\$ 147.79

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060143		

Account No.: W020618-1

Total Amount Payable

\$147.79

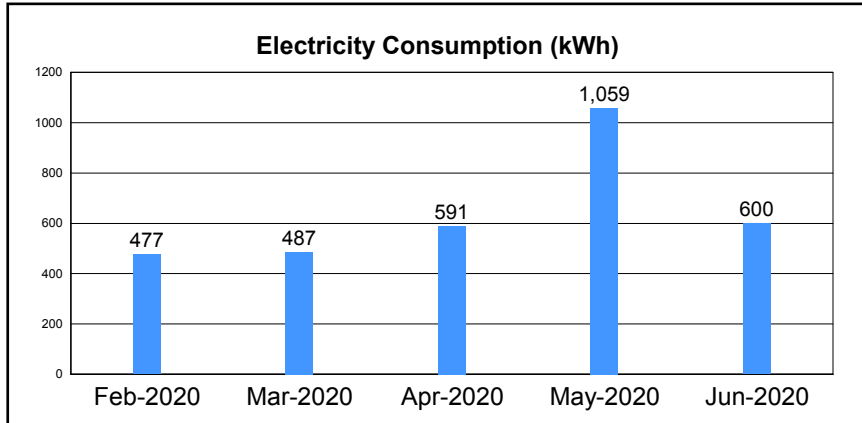
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

*LIH MING CONSTRUCTION PTE LTD

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

TEL : 65552555

TAX INVOICE : AR202006-0561

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-18 BLK B JUNE USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/05/2020 : 1089.000 M ³ LATEST READING : 28/06/2020 : 1110.000 M ³	21.000 M ³	7.25	152.25

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	152.25
ADD GST 7%	10.66
GRAND-TOTAL	162.91

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



SINWEI
GAS SUPPLY PTE LTD

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

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

*LIH MING CONSTRUCTION PTE LTD

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

TEL : 65552555

TAX INVOICE : AR202006-0504

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-28 BLK B JUNE USAGE 2020 USAGE : 51.000 M ³ PREVIOUS READING : 28/05/2020 : 1043.000 M ³ LATEST READING : 28/06/2020 : 1094.000 M ³	51.000 M ³	7.25	369.75

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

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

TOTAL	369.75
ADD GST 7%	25.88
GRAND-TOTAL	395.63

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

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

CREDIT NOTE : CN202006-0118

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

TEL : 65552555

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$170.67 OF 22.000 M ³ ON #10-02 WL BLK A MAY USAGE 2020 - 874.000M ³ / 22.000 M ³ (AR202004-0235 , AR202005-0978)	22.000 M ³	-7.25	-159.50

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

TOTAL (159.50)
ADD GST 7% (11.17)
GRAND-TOTAL (170.67)

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.



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

CREDIT NOTE : CN202006-0119

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

TEL : 65552555

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$69.82 OF 9.000 M ³ ON #10-03 WL BLK A MAY USAGE 2020 - 852.000 M3 / 9.000 M ³ (AR202005-0977)	9.000 M ³	-7.25	-65.25

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

TOTAL (65.25)
ADD GST 7% (4.57)
GRAND-TOTAL (69.82)

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.



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

Total Amount Payable: **\$227.10**

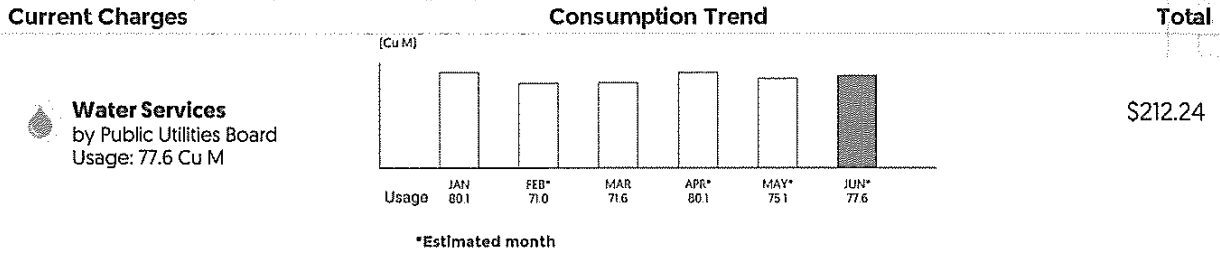
Payment Due: 13 Jul 2020



840-000755-00378-4142

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

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



GST **\$14.86**

Current Charges: **\$227.10**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$219.78
Payment on 15 Jun 2020 - Thank You	-\$219.78
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$227.10

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020 **\$227.10**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	77.6 Cu M	1.2100	93.90	
Waterborne Fee	77.6 Cu M	0.9200	71.39	
Water Conservation Tax	\$93.90	50%	46.95	212.24
Subtotal:				212.24

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

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

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

Payment Due:
13 Jul 2020

Total Amount Payable:
\$227.10

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

000000022710

June 2020 Bill

Account No. 8930357226

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			212.24	212.24
GST	\$212.24	7%	14.86	14.86
Current Charges: <small>(Inclusive of GST)</small>				\$227.10

Meter Reading

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


Notices


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

Contact Information

 **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 (M6-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coltex 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



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.



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

Total Amount Payable: **\$263.38**

Payment Due: 13 Jul 2020

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

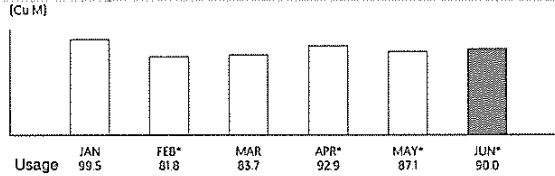


840-000757-00379-4143

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

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 90.0 Cu M



\$246.15

GST \$17.23

Current Charges: **\$263.38**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$254.90
Payment on 15 Jun 2020 - Thank You	-\$254.90
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$263.38

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020 **\$263.38**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	90.0 Cu M	1.2100	108.90	
Waterborne Fee	90.0 Cu M	0.9200	82.80	
Water Conservation Tax	\$108.90	50%	54.45	246.15
Subtotal:				246.15

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-8920970-4]

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

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

Payment Due:
13 Jul 2020

Total Amount Payable:
\$263.38

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

000000026338

June 2020 Bill

Account No. 8930357234

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			246.15	246.15
GST	\$246.15	7%	17.23	17.23
Current Charges: (Inclusive of GST)				\$263.38

Meter Reading

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


Notices


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


Contact Information

 **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 (200004995K) 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 (M8-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199004675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106073W) 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
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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.



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

Total Amount Payable: **\$222.99**

Payment Due: 13 Jul 2020



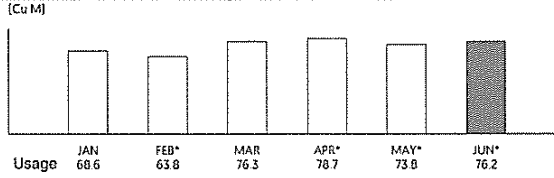
840-000759-00380-4144

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-02
WORKERS' DORMITORY SINGAPORE 737723

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

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 76.2 Cu M



\$208.40

GST \$14.59

Current Charges: **\$222.99**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$215.98
Payment on 15 Jun 2020 - Thank You	-\$215.98
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$222.99

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020 **\$222.99**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	76.2 Cu M	1.2100	92.20	
Waterborne Fee	76.2 Cu M	0.9200	70.10	
Water Conservation Tax	\$92.20	50%	46.10	208.40
Subtotal:				208.40

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

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

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

Payment Due:
13 Jul 2020

Total Amount Payable:
\$222.99

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

000000022299

June 2020 Bill

Account No. 8933233614

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			208.40	208.40
GST	\$208.40	7%	14.59	14.59
Current Charges: <small>(Inclusive of GST)</small>				\$222.99

Meter Reading

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

Notices

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

Contact Information

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 [20030210BD] 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 [2019338124E]

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

Total Amount Payable: **\$163.59**

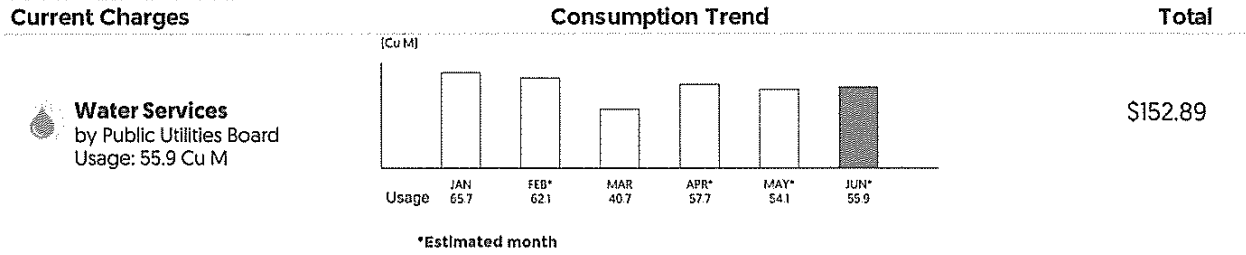
Payment Due: 13 Jul 2020

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



840-000761-00381-4145

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



GST **\$10.70**

Current Charges: **\$163.59**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$158.31
Payment on 15 Jun 2020 - Thank You	-\$158.31
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$163.59

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020 **\$163.59**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<p>Water Services by Public Utilities Board</p>				
Water Estimated on 27 Jun 2020	55.9 Cu M	1.2100	67.64	
Waterborne Fee	55.9 Cu M	0.9200	51.43	
Water Conservation Tax	\$67.64	50%	33.82	152.89
Subtotal:				152.89

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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

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Payment Due:
13 Jul 2020

Total Amount Payable:
\$163.59

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

000000016359

June 2020 Bill

Account No. 8933236567

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			152.89	152.89
GST	\$152.89	7%	10.70	10.70
Current Charges: <small>(Inclusive of GST)</small>				\$163.59

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