



WLC Facilities Services Pte Ltd
 45 Robinson Road, Singapore 068896
 GST Reg No: 2015249811
 GST Reg No: 2015249811

Account No.: T160324-1
 OVERSEAS TECHNICAL ENGINEERING & CONSTRUCTION P/L
 No. 10 Tuas Avenue 16
 SINGAPORE 638931

Invoice No : TG20060369
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : G/RC
 Deposit : \$0

Tax Invoice

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 100.49
Receipt during month - Thank you		\$ (100.49)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 99.76
Total Amount Payable will be deducted from your bank account		\$ 99.76

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

Accommodation site: Westlite Dormitory (T'roh 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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	L44173221	Blk 16, #03-24	14,082	14,487	405 kWh	0.2302 \$	93.23
Total Charges							\$ 93.23
Goods and Service Tax						7%	\$ 6.53
Total Current Charges Inclusive of GST							\$ 99.76

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

For payment via G/RC - 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:
 Closed 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
 (No receipt will be issued. Please do not send post-dated cheques.)
 Account No.: T160324-1

Payment Due on 7 Jul 2020	Invoice No TG20060369	Cheque No	Bank/Branch
Total Amount Payable			\$99.76

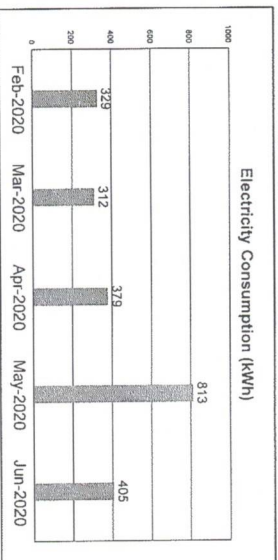
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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



OVERSEAS TECHNICAL ENGINEERING AND CONSTRUCTION PTE LTD
10 TUAS AVE 16
SINGAPORE 639931



June 2020 Bill
Account No. 8930027647

Total Amount Payable: **\$296.94**

Payment Due: 06 Jul 2020

This is your tax invoice for
16 TOH GUAN RD EAST #03-24 WORKERS'
DOMINIORY SINGAPORE 608590

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

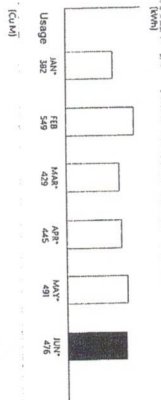
Deposit
\$100.00

Current Charges

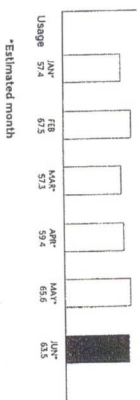
Consumption Trend

Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 476 kWh



Water Services
by Public Utilities Board
Usage: 63.5 Cu M



PAID
31 JUL 2020

GST
Current Charges: **\$296.94**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$307.96
Payment on 01 Jun 2020 - Thank You	-\$507.96
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$296.94
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 06 Jul 2020	\$296.94

SP Services Ltd. Co. Registration No. [1959547201] | GST Registration No. [N2-992050-4]

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 Order P.O. Box 341, Selegie Road #2232. (No receipt will be issued. Please do not send post-dated cheques.)

Account No
8930027647

Cheque No

Bank



Payment Due:
06 Jul 2020

Total Amount Payable:
\$296.94

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

8930027647

000000029694

June 2020 Bill
Account No. 8930027647

Breakdown of Current Charges	Usage	Rate (S)	Amount (S)	Total (S)
Gas Services by City Gas Pte Ltd (as Trustee)	476 kWh	0.1711	81.44	81.44
Gas Estimated on 16 Jun 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2000	48.00	
Water Estimated on 16 Jun 2020	23.5 Cu M	1.5200	35.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	23.5 Cu M	1.1800	27.73	
	48.40	0.50%	24.20	
	\$35.72		23.22	
Subtotal		\$277.51	277.51	196.07
GST		7%	19.43	19.43
Current Charges:				\$296.94

Meter Reading

To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8635.

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Adhlini.
- 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 Arrangements: 6671 7100
- Customer Service Centre: 490 Lorong 6 Toa Payoh #09-11, HDB Hub, Biz Three Lift Lobby 1, Singapore 310490
- 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 (2003010089) or Open Energy Pte Ltd (1819010081) or True Power Supply Pte Ltd (2003008991) or Cleantech Energy Pte Ltd (2001310081) or Best Electricity Supply Pte Ltd (2005020702)
- Gas charges for City Gas Pte Ltd (1) (Special License 145444)
- Water charges for Public Utilities Board (PUB) (Special License 145444)
- Meter rental fee for Semblytone Pte Ltd (N2-992012-1) or Veolia ES Singapore Pte Ltd (2013332484) or SSG Water Management Pte Ltd (N2-207013-1) or TEE Environmental Pte Ltd (2001881310) or ALBA Water Services Pte Ltd (2013381241)
The amount for GST shown on this bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

- Recurring Payment**
GPO and DBS/POB
Everyday credit cards
- Self Help Machines**
You can pay your bill at SingPost Self-Service Automated Machines (SSAM), NETS/POSB/OCBC ATMs and SBI/POSB/OCBC ATMs.
- Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd
- Counter Payment**
Cash, NETS, all post offices and 7-Eleven stores.
- 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.

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

We may, from time to time, contact you to obtain, monitor or inform you about the services and offers of SP Services and its related 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
 WLC Facilities Services Pte Ltd
 45 Jlni Road #05-01 Singapore 408681
 Co Reg No: 20152488H |
 GST Reg No: 20152488H

Account No.: **TZ40387-2**
OVERSEAS TECHNICAL ENGINEERING & CONSTRUCTION P.L.
 No. 10 Teas Avenue 16
 SINGAPORE 638331

Tax Invoice

Invoice No : TG20060370
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 133.26
Receipt during month - Thank you		\$ (133.26)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 130.30
Total Amount Payable will be deducted from your bank account		\$ 130.30

Payment received on or after 18 Jun 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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 19/6/2020)	LA4173092	Blk-24 #03-67	11,871	12,400	529 kWh	0.2302 \$	121.78
Total Charges							\$ 121.78
Goods and Service Tax						7%	\$ 8.52
Total Current Charges Inclusive of GST							\$ 130.30

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 cheques.)
 Account No.: **TZ40387-2**

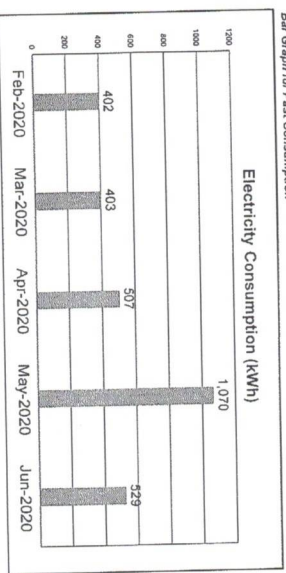
Payment Due on 7 Jul 2020	Invoice No TG20060370	Cheque No	Bank/Branch
Total Amount Payable \$130.30			

With effect from 1/4/2020, electricity tariff is S\$ 23.02 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.



*Consumption based on estimated reading



OVERSEAS TECHNICAL ENGINEERING AND CONSTRUCTION PTE LTD
10 TUAS AVE 16
SINGAPORE 638931



June 2020 Bill
Account No. 8938444463

Total Amount Payable: **\$297.89**
Payment Due: 06 Jul 2020
This is your tax invoice for
24 TOH GUAN RD EAST #03-67 WORKERS
DORMITORY SINGAPORE 608594

Billing Period
17 May 2020 - 16 Jun 2020

Current Charges

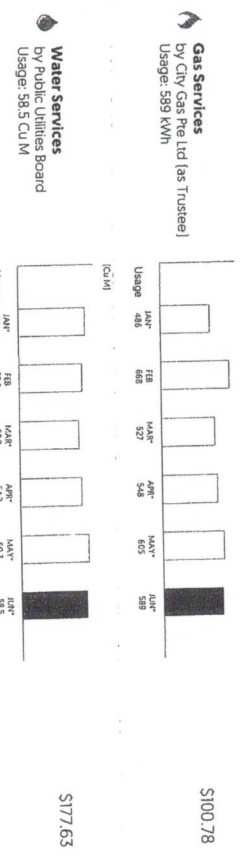
Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Consumption Trend

Total



Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 589 KWH

Water Services
by Public Utilities Board
Usage: 58.5 CU M

Summary of Charges

Balance Brought Forward from Previous Bill

Payment on 01 Jun 2020 - Thank You

Outstanding Balance

Current Charges due on 06 Jul 2020 (1/mon)

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 06 Jul 2020

\$297.89

PAID
31 JUL 2020

GST
Current Charges: **\$297.89**
(Inclusive of GST)

SP Services Ltd Co. Registration No: I195904770M | GST Registration No: (N2-932020-4)
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 F.O. Box 341, Singapore 92312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
06 Jul 2020

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

Account No: 8938444463

Cheque No: _____

Branch: _____

Total Amount Payable:
\$297.89



8938444463 000000029789

June 2020 Bill
Account No. 8938444463

Breakdown of Current Charges

Usage	Rate (S)	Amount (S)	Total (S)
Gas Estimated on 16 Jun 2020		100.78	100.78
Gas Services by City Gas Pte Ltd (as Trustee)			
Water Services by Public Utilities Board			
Water Estimated on 16 Jun 2020			
Waterborne Fee			
Water Conservation Tax			
Subtotal		177.63	177.63
GST	7%	278.41	278.41
Current Charges:		19.48	19.48
Total		\$297.89	\$297.89

- Meter Reading**
- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 6482 8655.
- Notices**
- Payment received on or after 20 Jun 2020 may not be included in this bill.
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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
 - 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 receipt for the consumer of electricity and gas. It is not a receipt for the consumer of water. The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

The bill serves as a tax receipt for the consumer of electricity and gas. It is not a receipt for the consumer of water. 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@SGS (Everyday credit cards)
- Self Help Machines**: Visit any of your bill at Singpost, Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATM.
- Internet Banking**: DBS Bank Ltd, OCBC Bank, United Overseas Bank Ltd
- Counter Payment**: Cash, NETS, Chequard payments can be made at post offices and 7-Eleven stores.
- Mobile App**: Download SP Utilities mobile app from the App Store or Google Play to pay bills using credit card and get customer support via live chat.