



July 2020 Bill
Account No. 8930624393

CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$252.71**

Payment Due: 01 Aug 2020

This is your tax invoice for
20 TOH GUAN RD EAST #06-41 WORKERS'
DORMITORY SINGAPORE 608592



705-002027-01014-2733

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

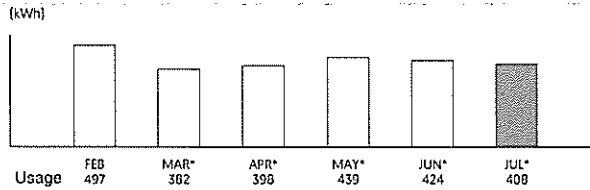
Deposit
\$100.00

Current Charges

Consumption Trend

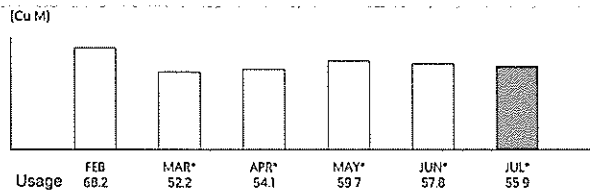
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 408 kWh



\$68.14

Water Services
by Public Utilities Board
Usage: 55.9 Cu M



\$168.04

*Estimated month

GST \$16.53

Current Charges: **\$252.71**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$264.94
Payment on 06 Jul 2020 - Thank You	-\$264.94
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$252.71
Total Amount Payable	\$252.71

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:
01 Aug 2020

Total Amount Payable:
\$252.71

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

Account No 8930624393	Cheque No	Bank:
		Branch:



8930624393

000000025271

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	186 kWh	0.1711	31.82	
	222 kWh	0.1636	36.32	68.14
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	15.9 Cu M	1.5200	24.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.9 Cu M	1.1800	18.76	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.17	65%	15.71	168.04
Subtotal			236.18	236.18
GST	\$236.18	7%	16.53	16.53
Current Charges: <small>(Inclusive of GST)</small>				\$252.71

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-0100014-4)

- Refuse removal fee for SambiWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



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.



CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$271.90**

Payment Due: **01 Aug 2020**

This is your tax invoice for
20 TOH GUAN RD EAST #04-53 WORKERS'
DORMITORY SINGAPORE 608592



705-002025-01013-2732

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

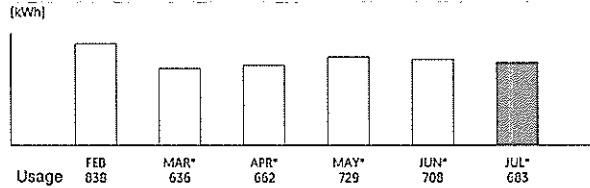
Deposit
\$100.00

Current Charges

Consumption Trend

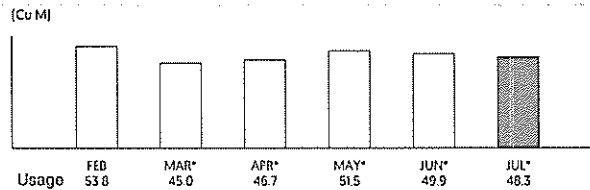
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 683 kWh



\$114.10

Water Services
by Public Utilities Board
Usage: 48.3 Cu M



\$140.01

*Estimated month

GST \$17.79

Current Charges: **\$271.90**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$285.74
Payment on 06 Jul 2020 - Thank You	-\$285.74
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$271.90
Total Amount Payable	\$271.90

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:
01 Aug 2020

Total Amount Payable:
\$271.90

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

Account No 8930624385	Cheque No	Bank:
		Branch:



8930624385

000000027190

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	315 kWh	0.1711	53.90	
	368 kWh	0.1636	60.20	114.10
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	8.3 Cu M	1.5200	12.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.3 Cu M	1.1800	9.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.62	65%	8.20	140.01
Subtotal			254.11	254.11
GST	\$254.11	7%	17.79	17.79
Current Charges: (Inclusive of GST)				\$271.90

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

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- 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

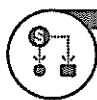
- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 (CALL PUB)
- Gas:** 1800 752 1800

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 (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 (MB-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte. Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



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Self Help Machines

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Self-Service Automated Machines (SAMs),
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Counter Payment

Cash, NETS, Cashcard payments
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CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$268.22**

Payment Due: 01 Aug 2020

This is your tax invoice for
24 TOH GUAN RD EAST #04-71 WORKERS'
DORMITORY SINGAPORE 608594



705-002029-01015-2734

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

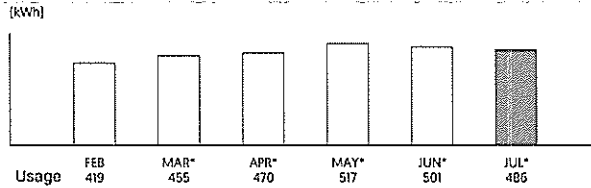
Deposit
\$100.00

Current Charges


Consumption Trend

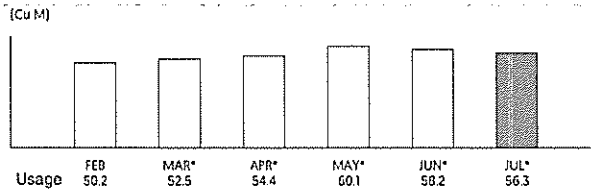
Total

 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 486 kWh



\$81.17

 **Water Services**
by Public Utilities Board
Usage: 56.3 Cu M



\$169.51

*Estimated month

GST \$17.54

Current Charges: **\$268.22**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$280.59
Payment on 06 Jul 2020 - Thank You	-\$280.59
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$268.22

Total Amount Payable **\$268.22**

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:
01 Aug 2020

Total Amount Payable:
\$268.22

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

Account No 8930624476	Cheque No	Bank:
		Branch:



8930624476

000000026822

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	222 kWh	0.1711	37.98	
	264 kWh	0.1636	43.19	81.17
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	16.3 Cu M	1.5200	24.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.3 Cu M	1.1800	19.23	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.78	65%	16.10	169.51
Subtotal			250.68	250.68
GST	\$250.68	7%	17.54	17.54
Current Charges: (Inclusive of GST)				\$268.22

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

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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

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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 (199B04675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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OCBC Bank
United Overseas Bank Ltd



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

Account No.: T200453-2
CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

CEILWELL (SINGAPORE) PTE LTD	
PL	AT
FL	CKB
KL	GEN
C/H	CKB
	THE
ACTION:	
REMARKS:	

Tax Invoice

Invoice No : TG20070069
 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	\$ 119.22
Receipt during month - Thank you	\$ (119.22)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 103.93
Total Amount Payable will be deducted from your bank account	\$ 103.93

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	LA4173123	Blk 20, #04-53	14,739	15,204	175 kWh	0.2302	\$ 40.29
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					290 kWh	0.1960	\$ 56.84
Total Charges							\$ 97.13
Goods and Service Tax						7%	\$ 6.80
Total Current Charges Inclusive of GST							\$ 103.93

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.)

Account No.: T200453-2

Payment Due on 11 Aug 2020	Invoice No TG20070069	Cheque No	Bank / Branch
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Total Amount Payable **\$103.93**

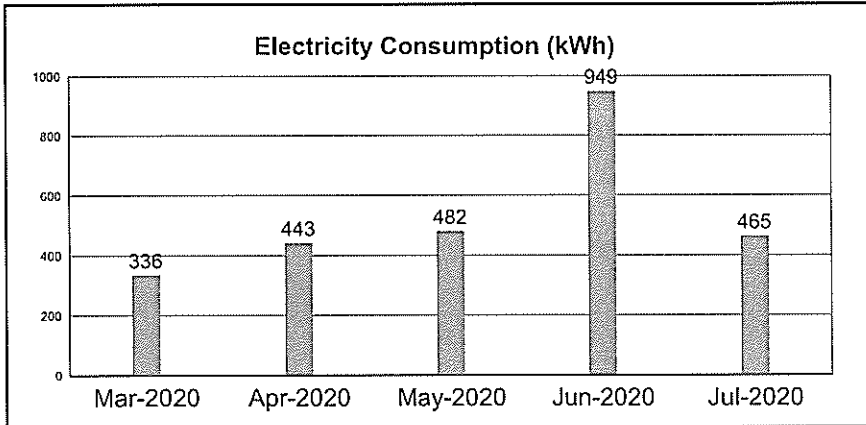
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20070071
 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	\$ 135.96
Receipt during month - Thank you	\$ (135.96)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 112.33
Total Amount Payable will be deducted from your bank account	
	\$ 112.33

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	LA4173035	Blk 24, #04-71	18,206	18,710	181 kWh	0.2302	\$ 41.67
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					323 kWh	0.1960	\$ 63.31
Total Charges							\$ 104.98
Goods and Service Tax						7%	\$ 7.35
Total Current Charges Inclusive of GST							\$ 112.33

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 11 Aug 2020	Invoice No TG20070071	Cheque No	Bank / Branch
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Account No.: T240471-2

Total Amount Payable

\$112.33

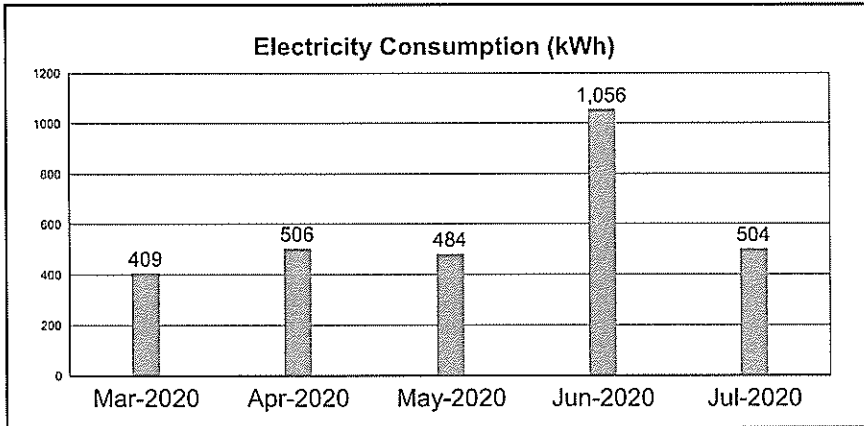
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: T200641-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20070070
 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	\$ 130.30
Receipt during month - Thank you	\$ (130.30)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 104.36
Total Amount Payable will be deducted from your bank account	\$ 104.36

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)
<i>Electricity Services</i>	LA4173209	Blk 20, #06-41	19,933	20,402	164 kWh	0.2302	\$ 37.75
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					305kWh	0.1960	\$ 59.78
Total Charges							\$ 97.53
Goods and Service Tax						7%	\$ 6.83
Total Current Charges Inclusive of GST							\$ 104.36

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

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

Payment Due on 11 Aug 2020	Invoice No TG20070070	Cheque No	Bank / Branch
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Account No.: T200641-2

Total Amount Payable

\$104.36

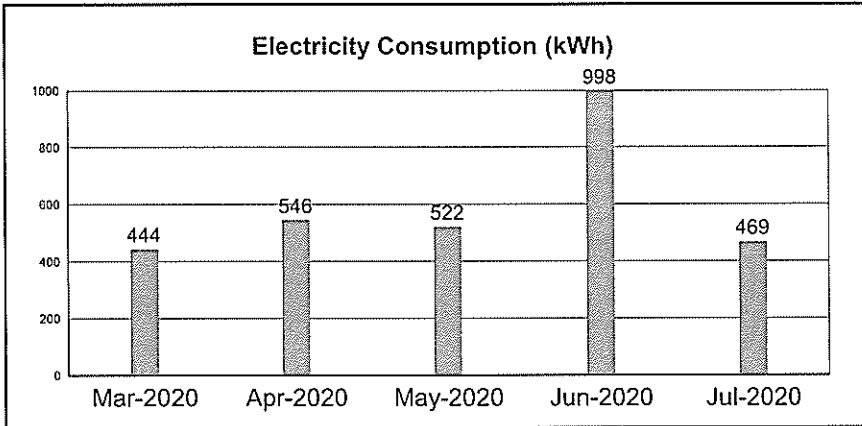
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Bar Graph for Past Consumption



**Consumption based on estimated reading*