



July 2020 Bill
Account No. 8931049947

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#06-02
SINGAPORE 536200

Total Amount Payable: **\$200.99**

Payment Due: 01 Aug 2020

This is your tax invoice for
20 TOH GUAN RD EAST #04-40 WORKERS'
DORMITORY SINGAPORE 608592



705-001241-00621-0547

AP200472IN

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: 507 kWh	<p>Usage: FEB 564, MAR* 470, APR* 491, MAY* 538, JUN* 522, JUL* 507</p>	\$84.73
Water Services by Public Utilities Board Usage: 37.7 Cu M	<p>Usage: FEB 39.4, MAR* 35.2, APR* 36.5, MAY* 40.2, JUN* 39.0, JUL* 37.7</p> <p>*Estimated month</p>	\$103.11

GST \$13.15

Current Charges: **\$200.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.69
Payment on 29 Jun 2020 - Thank You	-\$209.69
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$200.99
Total Amount Payable	\$200.99

SP Services Ltd: Co. Registration No. (159504470N) | GST Registration No. (M2-8920920-4)

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

July 2020 Bill

Account No. 8931049947

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	238 kWh	0.1711	40.72	
	269 kWh	0.1636	44.01	84.73
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	37.7 Cu M	1.2100	45.62	
Waterborne Fee	37.7 Cu M	0.9200	34.68	
Water Conservation Tax	\$45.62	50%	22.81	103.11
Subtotal			187.84	187.84
GST	\$187.84	7%	13.15	13.15
Current Charges: (Inclusive of GST)				\$200.99

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 (2001021030) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004955K) or GreenCity Energy Pte Ltd (201731014N) 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 (M8-800014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (1999045751) or Cotex Environmental Pte Ltd (201333440M) or B09 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200908973W) or ALBA W&H SmanCity Pte Ltd (201938724E)

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



July 2020 Bill
Account No. 8931049954

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#06-02
SINGAPORE 536200

Total Amount Payable: **\$176.23**

Payment Due: 01 Aug 2020

This is your tax invoice for
20 TOH GUAN RD EAST #04-42 WORKERS'
DORMITORY SINGAPORE 608592

AP200471IN



705-001243-00622-0548

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 367 kWh</p>	<p>(kWh)</p> <p>Usage FEB 373 MAR* 341 APR* 357 MAY* 393 JUN* 377 JUL* 367</p>	\$61.32
<p>Water Services by Public Utilities Board Usage: 37.8 Cu M</p>	<p>(Cu M)</p> <p>Usage FEB 35.3 MAR* 35.2 APR* 36.5 MAY* 40.3 JUN* 39.0 JUL* 37.8</p> <p>*Estimated month</p>	\$103.39

GST \$11.52 ✓

Current Charges: **\$176.23** ✓
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$183.15
Payment on 29 Jun 2020 - Thank You	-\$183.15
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$176.23
Total Amount Payable	\$176.23 ✓

SP Services Ltd: Co. Registration No. [199501470-4] | GST Registration No. [M2-8920920-4]

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

July 2020 Bill

Account No. 8931049954

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 Jul 2020		170 kWh	0.1711	29.09	
		197 kWh	0.1636	32.23	61.32
Water Services by Public Utilities Board					
Water Estimated on 16 Jul 2020		37.8 Cu M	1.2100	45.74	
Waterborne Fee		37.8 Cu M	0.9200	34.78	
Water Conservation Tax			50%	22.87	103.39
Subtotal				164.71	164.71
GST		\$164.71	7%	11.52	11.52
Current Charges: (Inclusive of GST)					\$176.23

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 (2603921080) or Ohm Energy Pte Ltd (2015010155) or Trus Power Supply Pte Ltd (260604985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502997C)

- Gas charges for City Gas Pte Ltd (as Trustee) (1490356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (118-810014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-9922032-1) or Veolia ES Singapore P L (199604675H) or Co'lex Environmental Pte Ltd (201133181M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd (200105873V) or ALBA W&H SmartCity Pte Ltd (201930124E)

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



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.: T200440-1
 GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Invoice No : TG20070144
 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	\$	77.34
Receipt during month - Thank you	\$	(77.34)
Outstanding Balance	\$	-
Total Current Charges due on 11/08/2020	\$	62.80
Total Amount Payable will be deducted from your bank account		\$ 62.80

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	LA4173308	Blk 20, #04-40	12,081	12,363	100 kWh	0.2302	\$ 23.02
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					182 kWh	0.1960	\$ 35.67
Total Charges							\$ 58.69
Goods and Service Tax						7%	\$ 4.11
Total Current Charges Inclusive of GST							\$ 62.80

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070144		

Account No.: T200440-1

Total Amount Payable

\$62.80

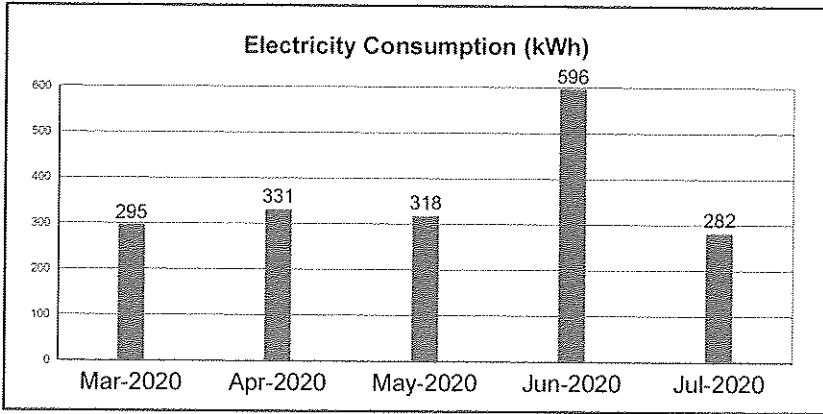
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: T200442-2
 GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Invoice No : TG20070145
 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	\$ 104.43
Receipt during month - Thank you	\$ (104.43)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 92.12
Total Amount Payable will be deducted from your bank account	\$ 92.12

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)
<i>Electricity Services</i>	LA4173310	Blk 20, #04-42	12,948	13,360	156 kWh	0.2302	\$ 35.91
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					256 kWh	0.1960	\$ 50.18
Total Charges							\$ 86.09
Goods and Service Tax						7%	\$ 6.03
Total Current Charges Inclusive of GST							\$ 92.12

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	TG20070145		

Account No.: T200442-2

Total Amount Payable

\$92.12

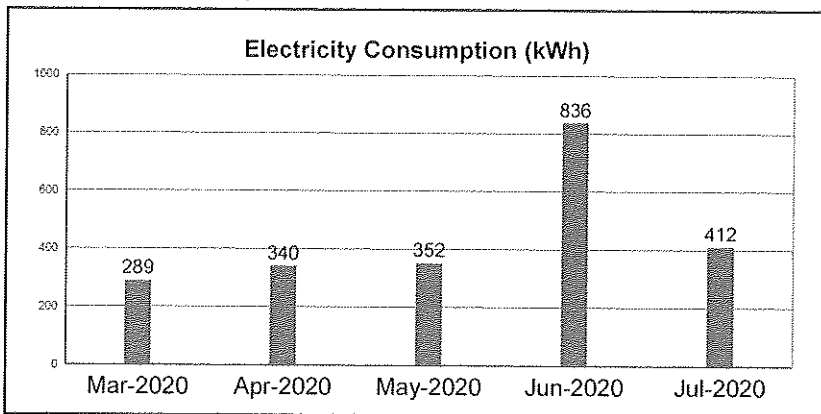
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*