

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$260.53

Payment Due: 03 Aug 2020



705-003003-01502-4981

This is your tax invoice for
 28 TOH GUAN RD EAST #12-17 WORKERS'
 DORMITORY SINGAPORE 608596

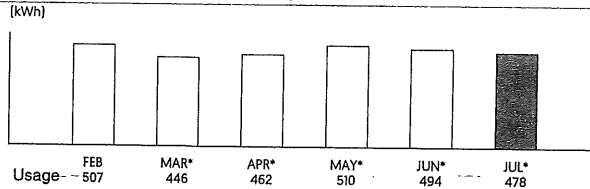
Billing Period
 17 Jun 2020 - 16 Jul 2020

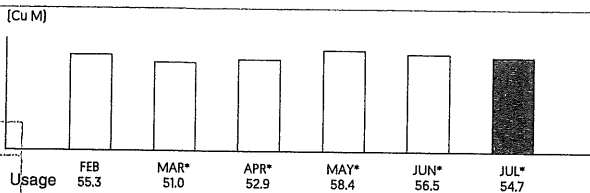
Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 478 kWh

\$79.88

Water Services
 by Public Utilities Board
 Usage: 54.7 Cu M

\$163.61

*Estimated month

GST
\$17.04
Current Charges:
\$260.53

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$272.61
Payment on 06 Jul 2020 - Thank You	-\$272.61
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$260.53

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020
\$260.53

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:

\$260.53

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

Account No 8930850477	Cheque No	Bank:
		Branch:



8930850477

000000026053

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	223 kWh	0.1711	38.16	
	255 kWh	0.1636	41.72	79.88
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	14.7 Cu M	1.5200	22.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.7 Cu M	1.1800	17.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.34	65%	14.52	163.61
Subtotal			243.49	243.49
GST	\$243.49	7%	17.04	17.04
Current Charges: (Inclusive of GST)				\$260.53

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

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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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)
 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
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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.



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.: T281217-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070111
 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		\$ 111.33
Receipt during month - Thank you		\$ (111.33)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 85.23
Total Amount Payable will be deducted from your bank account		\$ 85.23

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	LA4710457	Blk 28, #12-17	3,788	4,172	128 kWh	0.2302	\$ 29.47
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					256 kWh	0.1960	\$ 50.18
Total Charges							\$ 79.65
Goods and Service Tax						7%	\$ 5.58
Total Current Charges Inclusive of GST							\$ 85.23

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

WLC Facilities Services Pte Ltd	
RECEIVED CONTACT	
APPROVED	
29 JUL 2020	
END OF ACCOUNT CODE	
APPROVED FOR PAYMENT	

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	TG20070111		

Account No.: T281217-2

Total Amount Payable

\$85.23

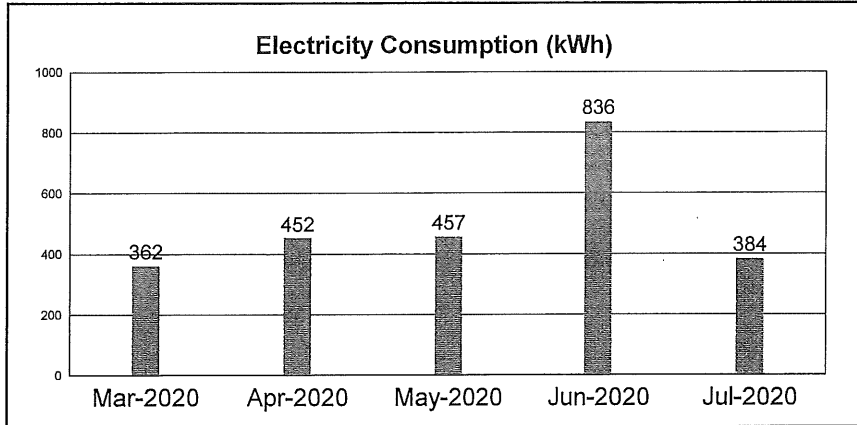
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
 108 PASIR PANJANG RD
 #05-04 GOLDEN AGRI PLAZA
 SINGAPORE 118535

Total Amount Payable: \$320.47

Payment Due: 03 Aug 2020



705-003005-01503-4982

This is your tax invoice for
 28 TOH GUAN RD EAST #12-09 WORKERS'
 DORMITORY SINGAPORE 608596

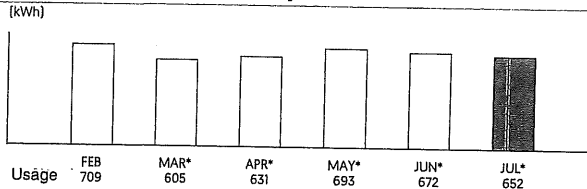
Billing Period
 17 Jun 2020 - 16 Jul 2020

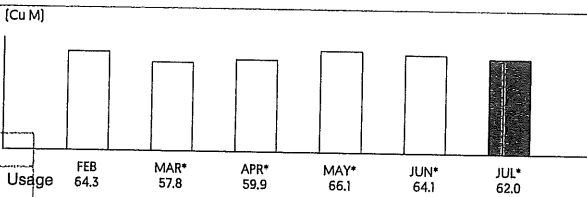
Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 652 kWh

\$108.96

Water Services
 by Public Utilities Board
 Usage: 62.0 Cu M

\$190.54

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

24 JUL 2020

MET / ACCOUNT CLERK

PASSED BY: [Signature]

*Estimated month

GST
\$20.97
Current Charges:
 (Inclusive of GST)

\$320.47
Summary of Charges

Balance Brought Forward from Previous Bill	\$335.19
Payment on 06 Jul 2020 - Thank You	-\$335.19
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$320.47

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020
\$320.47

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:

\$320.47

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

 Account No
 8931048337

Cheque No

Bank:

Branch:



8931048337

000000032047

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	305 kWh	0.1711	52.19	
	347 kWh	0.1636	56.77	108.96
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1,2100	48.40	
	22.0 Cu M	1,5200	33.44	
Waterborne Fee	40.0 Cu M	0,9200	36.80	
	22.0 Cu M	1,1800	25.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.44	65%	21.74	190.54
Subtotal			299.50	299.50
GST	\$299.50	7%	20.97	20.97
Current Charges: (Inclusive of GST)				\$320.47

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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- 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 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



Preferred Recurring Payment
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OCBC Bank
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Mobile App
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Self Help Machines
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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

Tax Invoice

Account No.: T281209-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070108
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

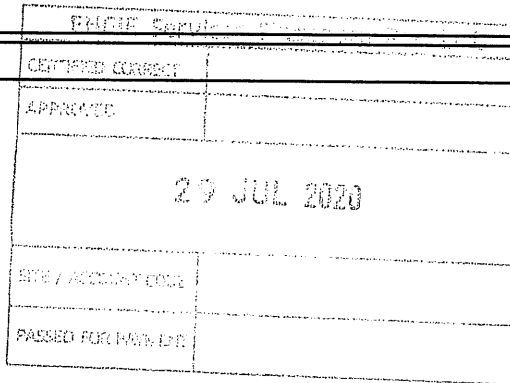
SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 58.38
Receipt during month - Thank you	\$ (58.38)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 41.30
Total Amount Payable will be deducted from your bank account	\$ 41.30

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	LA4710438	Blk 28, #12-09	3,063	3,250	57 kWh	0.2302	\$ 13.12
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					130 kWh	0.1960	\$ 25.48
Total Charges							\$ 38.60
Goods and Service Tax						7%	\$ 2.70
Total Current Charges Inclusive of GST							\$ 41.30

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.
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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070108		

Account No.: T281209-2

Total Amount Payable

\$41.30

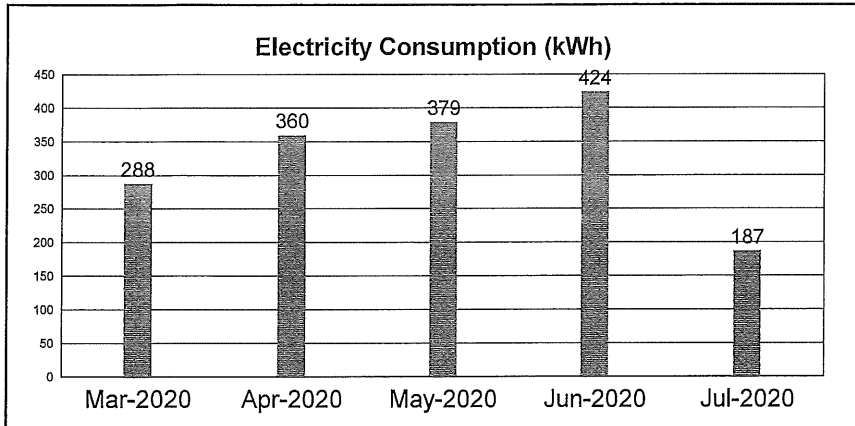
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



July 2020 Bill
Account No. 8927488158

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$314.51**
Payment Due: 03 Aug 2020



705-003001-01501-4980

This is your tax invoice for
28 TOH GUAN RD EAST #16-08 WORKERS'
DORMITORY SINGAPORE 608596

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	(kWh) <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>972</td> </tr> <tr> <td>MAR*</td> <td>636</td> </tr> <tr> <td>APR*</td> <td>662</td> </tr> <tr> <td>MAY*</td> <td>729</td> </tr> <tr> <td>JUN*</td> <td>708</td> </tr> <tr> <td>JUL*</td> <td>683</td> </tr> </table>	Month	Usage (kWh)	FEB	972	MAR*	636	APR*	662	MAY*	729	JUN*	708	JUL*	683	\$114.10
Month	Usage (kWh)															
FEB	972															
MAR*	636															
APR*	662															
MAY*	729															
JUN*	708															
JUL*	683															
Water Services by Public Utilities Board Usage: 59.1 Cu M	(Cu M) <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>70.1</td> </tr> <tr> <td>MAR*</td> <td>55.1</td> </tr> <tr> <td>APR*</td> <td>57.1</td> </tr> <tr> <td>MAY*</td> <td>63.0</td> </tr> <tr> <td>JUN*</td> <td>61.1</td> </tr> <tr> <td>JUL*</td> <td>59.1</td> </tr> </table>	Month	Usage (Cu M)	FEB	70.1	MAR*	55.1	APR*	57.1	MAY*	63.0	JUN*	61.1	JUL*	59.1	\$179.84
Month	Usage (Cu M)															
FEB	70.1															
MAR*	55.1															
APR*	57.1															
MAY*	63.0															
JUN*	61.1															
JUL*	59.1															

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CONTACT

APPROVED

24 JUL 2020

Signature

Stamp

GST \$20.57
Current Charges: **\$314.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$329.94
Payment on 06 Jul 2020 - Thank You	-\$329.94
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$314.51
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020	\$314.51

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

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Payment Due:
03 Aug 2020

Total Amount Payable:
\$314.51

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

Account No 8927488158	Cheque No	Bank:
		Branch:



8927488158

000000031451

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	
	19.1 Cu M	1,5200	29.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.1 Cu M	1,1800	22.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.03	65%	18.87	179.84
Subtotal			293.94	293.94
GST	\$293.94	7%	20.57	20.57
Current Charges: (Inclusive of GST)				\$314.51

Meter Reading

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Payment Arrangement: 6671 7100

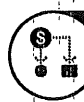
Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

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 (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



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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Counter Payment

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

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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

Tax Invoice

Account No.: T281608-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070112
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 117.00
Receipt during month - Thank you		\$ (117.00)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 83.10
Total Amount Payable will be deducted from your bank account		\$ 83.10

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	LA4710332	Blk 28, #16-08	3,455	3,831	116 kWh	0.2302	\$ 26.70
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					260 kWh	0.1960	\$ 50.96
Total Charges							\$ 77.66
Goods and Service Tax						7%	\$ 5.44
Total Current Charges Inclusive of GST							\$ 83.10

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

APPROVED	
29 JUL 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

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	TG20070112		

Account No.: T281608-1

Total Amount Payable **\$83.10**

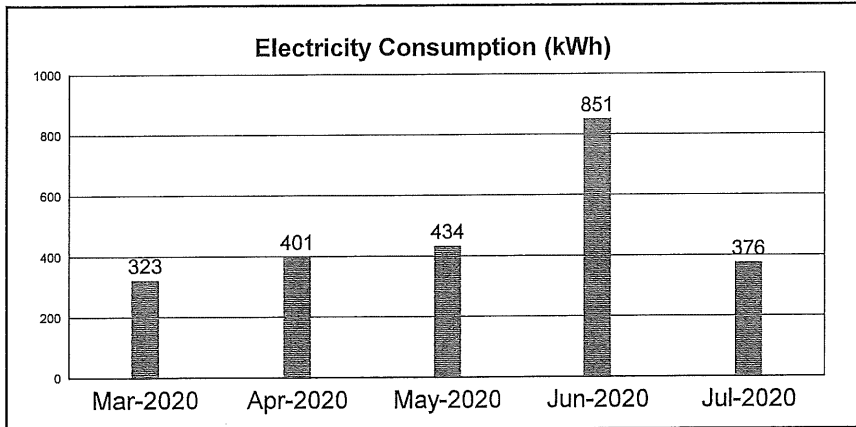
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$257.98**


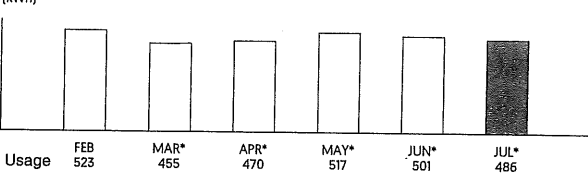

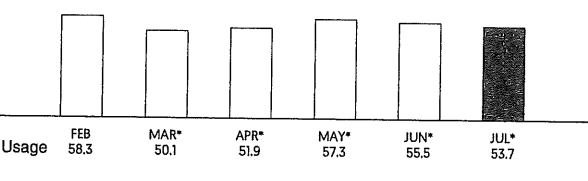
Payment Due: **03 Aug 2020**



705-003007-01504-4983

This is your tax invoice for
28 TOH GUAN RD EAST #08-01 WORKERS'
DORMITORY SINGAPORE 608596

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	(kWh)  Usage FEB 523 MAR* 455 APR* 470 MAY* 517 JUN* 501 JUL* 486	\$81.17
 Water Services by Public Utilities Board Usage: 53.7 Cu M	(Cu M)  Usage FEB 58.3 MAR* 50.1 APR* 51.9 MAY* 57.3 JUN* 55.5 JUL* 53.7 *Estimated month	\$159.93

ENGIE SERVICES SINGAPORE PTE LTD

CERTIFIED COPY

APPENDIX

24 JUL 2020

SITE / ACTIVITY CODE

PASSENGER / PASSENGER CODE

GST \$16.88
Current Charges: **\$257.98**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$269.95
Payment on 06 Jul 2020 - Thank You	-\$269.95
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$257.98

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020 **\$257.98**

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:
\$257.98

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

Account No 8934298046	Cheque No	Bank:
		Branch:



8934298046

000000025798

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	
	13.7 Cu M	1.5200	20.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.7 Cu M	1.1800	16.17	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.82	65%	13.54	159.93
Subtotal			241.10	241.10
GST	\$241.10	7%	16.88	16.88
Current Charges: (Inclusive of GST)			\$257.98	

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

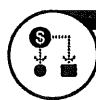
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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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 (I99804675H) 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
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.



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.: T280801-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070103
 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	\$ 55.04
Total Amount Payable will be deducted from your bank account	\$ 55.04

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	LA4710482	Blk 28, #08-01	3,257	3,506	77 kWh	0.2302	\$ 17.73
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					172 kWh	0.1960	\$ 33.71
Total Charges							\$ 51.44
Goods and Service Tax						7%	\$ 3.60
Total Current Charges Inclusive of GST							\$ 55.04

ENGIE Services Singapore Pte. Ltd

CERTIFIED CORRECT

APPROVED

29 JUL 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

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	TG20070103		

Account No.: T280801-2

Total Amount Payable

\$55.04

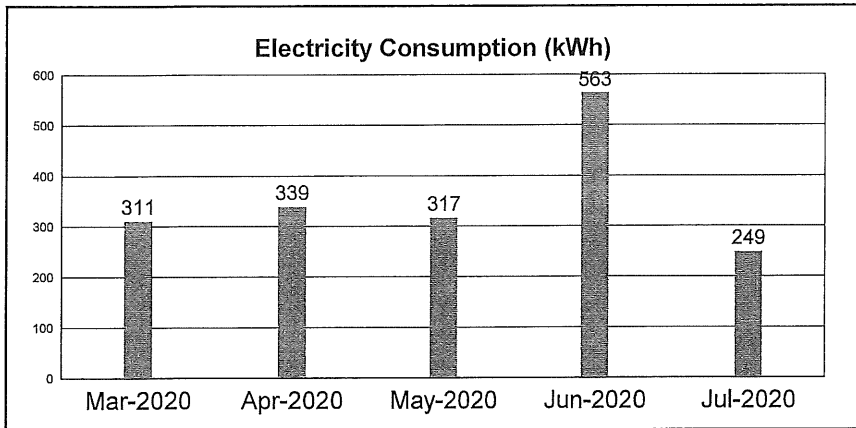
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



July 2020 Bill
Account No. 8937178328

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$349.36**

Payment Due: 03 Aug 2020



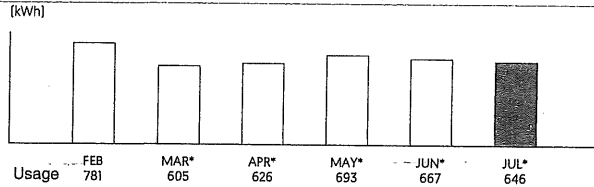
705-001393-00697-4028

This is your tax invoice for
28 TOH GUAN RD EAST #11-18 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	20 Jul 2020	Domestic	\$100.00

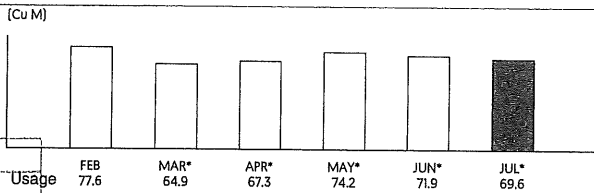
Current Charges Consumption Trend Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 646 kWh



\$107.94

Water Services
by Public Utilities Board
Usage: 69.6 Cu.M



\$218.56

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

24 JUL 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

GST \$22.86

Current Charges: **\$349.36**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$365.05
Payment on 16 Jul 2020 - Thank You	-\$365.05
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$349.36

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020 **\$349.36**

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:
\$349.36

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

Account No 8937178328	Cheque No	Bank:
		Branch:



8937178328

000000034936

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	300 kWh	0.1711	51.33	
	346 kWh	0.1636	56.61	107.94
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	29.6 Cu M	1.5200	44.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.6 Cu M	1.1800	34.93	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.99	65%	29.24	218.56
Subtotal			326.50	326.50
GST	\$326.50	7%	22.86	22.86
Current Charges: (Inclusive of GST)				\$349.36

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 19 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

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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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)

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.

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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

Tax Invoice

Account No.: T281118-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070107
 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	\$ 75.12
Receipt during month - Thank you	\$ (75.12)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 56.07
Total Amount Payable will be deducted from your bank account	\$ 56.07

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	LA4710455	Blk 28, #11-18	2,983	3,236	82 kWh	0.2302	\$ 18.88
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					171 kWh	0.1960	\$ 33.52
Total Charges							\$ 52.40
Goods and Service Tax						7%	\$ 3.67
Total Current Charges Inclusive of GST							\$ 56.07

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

ENGIE Services Singapore Pte Ltd	
CERTIFIED COPY	
APPROVED	
29 JUL 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

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 TG20070107	Cheque No	Bank / Branch
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Account No.: T281118-1

Total Amount Payable

\$56.07

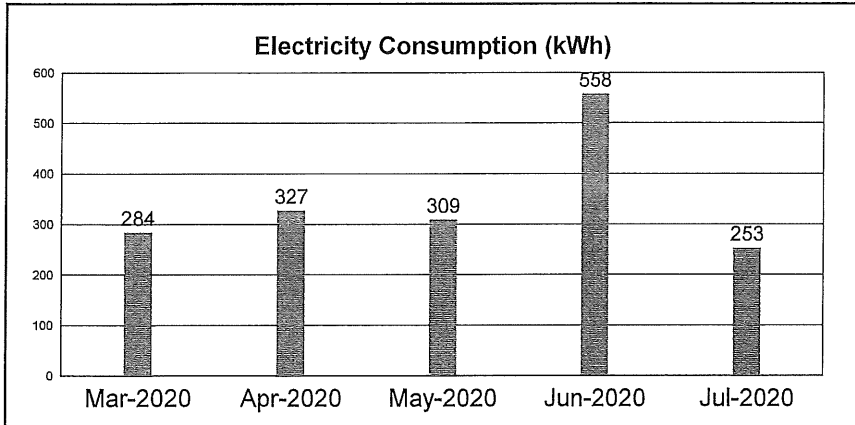
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$467.27**

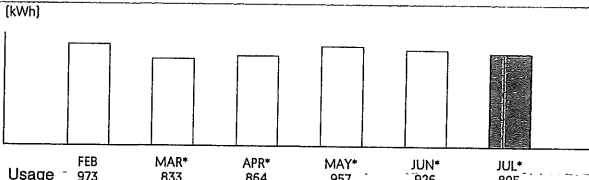
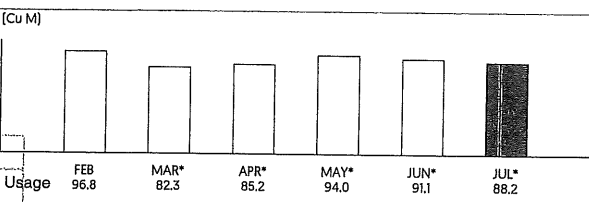
Payment Due: 03 Aug 2020



705-003009-01505-4984

This is your tax invoice for
28 TOH GUAN RD EAST #11-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 895 kWh	(kWh) 	\$149.53
Water Services by Public Utilities Board Usage: 88.2 Cu M	(Cu M) 	\$287.16

ENGIE SERVICES SINGAPORE PTE LTD

CERTIFIED CORRECT

APPROVED

24 JUL 2020

SITE / ACCOUNT CLOSE

PASSED FOR PAYMENT

*Estimated month

GST \$30.58

Current Charges: \$467.27
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$488.24
Payment on 06 Jul 2020 - Thank You	-\$488.24
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$467.27
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020	\$467.27

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:
\$467.27

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

Account No 8937475518	Cheque No	Bank:
		Branch:



8937475518

000000046727

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	414 kWh	0.1711	70.84	
	481 kWh	0.1636	78.69	149.53
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	48.2 Cu M	1.5200	73.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	48.2 Cu M	1.1800	56.88	
Water Conservation Tax	\$48.40	50%	24.20	
	\$73.26	65%	47.62	287.16
Subtotal			436.69	436.69
GST	\$436.69	7%	30.58	30.58
Current Charges: <small>(Inclusive of GST)</small>				\$467.27

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

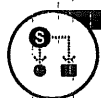
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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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)

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.



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.: T281101-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070106
 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	\$ 92.37
Receipt during month - Thank you	\$ (92.37)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 70.12
Total Amount Payable will be deducted from your bank account	\$ 70.12

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	LA4710411	Blk 28, #11-01	3,571	3,887	105 kWh	0.2302	\$ 24.17
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					211 kWh	0.1960	\$ 41.36
Total Charges							\$ 65.53
Goods and Service Tax						7%	\$ 4.59
Total Current Charges Inclusive of GST							\$ 70.12

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

ENGIE SERVICES SINGAPORE PTE LTD	
CERTIFIED CORRECT	
APPROVED	
29 JUL 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

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 TG20070106	Cheque No	Bank / Branch
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Account No.: T281101-2

Total Amount Payable

\$70.12

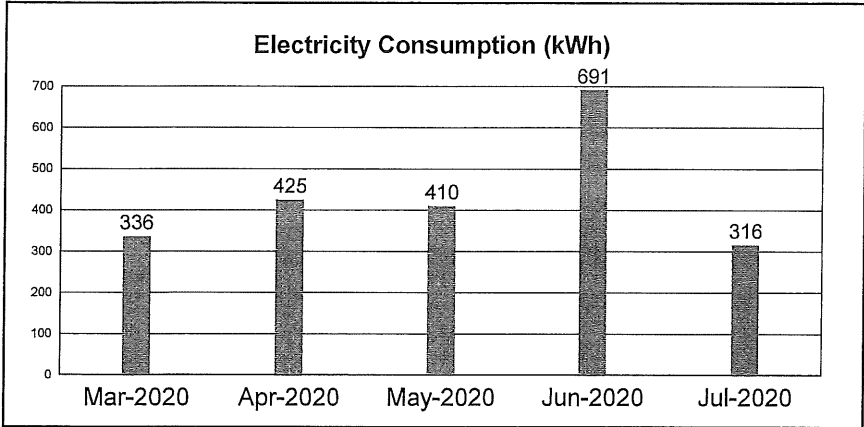
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$365.76**


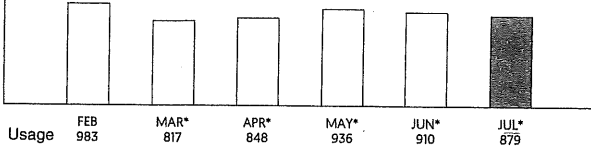

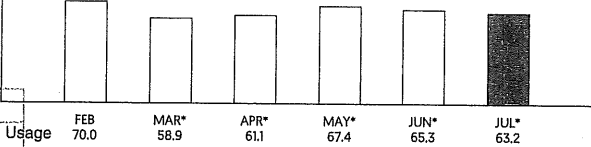
Payment Due: 03 Aug 2020



705-001395-00698-4029

This is your tax invoice for
28 TOH GUAN RD EAST #08-08 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 20 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 879 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>983</td> </tr> <tr> <td>MAR*</td> <td>817</td> </tr> <tr> <td>APR*</td> <td>848</td> </tr> <tr> <td>MAY*</td> <td>936</td> </tr> <tr> <td>JUN*</td> <td>910</td> </tr> <tr> <td>JUL*</td> <td>879</td> </tr> </table>	Month	Usage (kWh)	FEB	983	MAR*	817	APR*	848	MAY*	936	JUN*	910	JUL*	879	\$146.87
Month	Usage (kWh)															
FEB	983															
MAR*	817															
APR*	848															
MAY*	936															
JUN*	910															
JUL*	879															
 Water Services by Public Utilities Board Usage: 63.2 Cu-M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>70.0</td> </tr> <tr> <td>MAR*</td> <td>58.9</td> </tr> <tr> <td>APR*</td> <td>61.1</td> </tr> <tr> <td>MAY*</td> <td>67.4</td> </tr> <tr> <td>JUN*</td> <td>65.3</td> </tr> <tr> <td>JUL*</td> <td>63.2</td> </tr> </table>	Month	Usage (Cu M)	FEB	70.0	MAR*	58.9	APR*	61.1	MAY*	67.4	JUN*	65.3	JUL*	63.2	\$194.96
Month	Usage (Cu M)															
FEB	70.0															
MAR*	58.9															
APR*	61.1															
MAY*	67.4															
JUN*	65.3															
JUL*	63.2															

ENGIE SERVICES SINGAPORE PTE. LTD.

CHIEF FINANCIAL OFFICER

APPROVED

24 JUL 2020

SITE / ACCOUNTY CLERK

PASSED FOR PAYMENT

*Estimated month

GST \$23.93

Current Charges: **\$365.76**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$383.50
Payment on 16 Jul 2020 - Thank You	-\$383.50
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$365.76

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020 **\$365.76**

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:
\$365.76

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

Account No 8937819087	Cheque No	Bank:
		Branch:



8937819087

000000036576

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	408 kWh	0.1711	69.81	
	471 kWh	0.1636	77.06	146.87
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	23.2 Cu M	1.5200	35.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.2 Cu M	1.1800	27.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.26	65%	22.92	194.96
Subtotal			341.83	341.83
GST	\$341.83	7%	23.93	23.93
Current Charges: <small>(Inclusive of GST)</small>				\$365.76

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 19 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

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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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 Vecolia 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
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

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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

Tax Invoice

Account No.: T280808-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070104
 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		\$ 92.62
Receipt during month - Thank you		\$ (92.62)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 63.27
Total Amount Payable will be deducted from your bank account		\$ 63.27

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	LA4710647	Blk 28, #08-08	3,131	3,418	84 kWh	0.2302	\$ 19.34
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					203 kWh	0.1960	\$ 39.79
Total Charges							\$ 59.13
Goods and Service Tax						7%	\$ 4.14
Total Current Charges Inclusive of GST							\$ 63.27

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

APPROVED	29 JUL 2020
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

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	TG20070104		

Account No.: T280808-2

Total Amount Payable

\$63.27

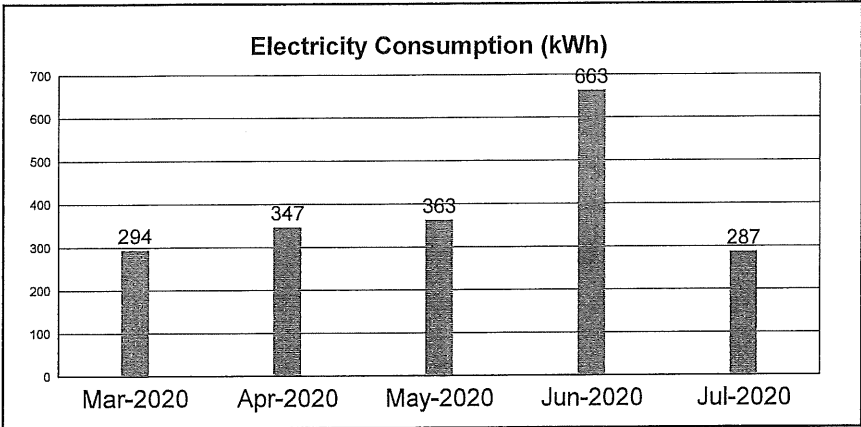
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$294.32**


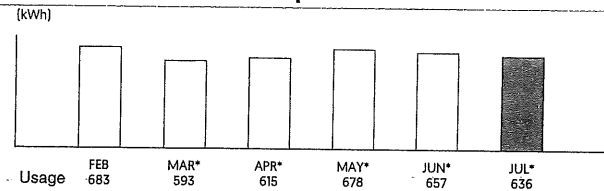

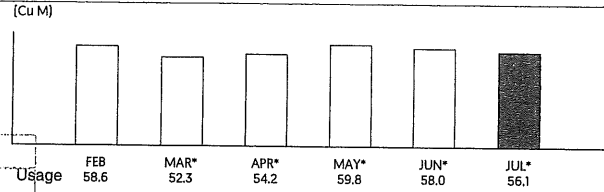
Payment Due: 03 Aug 2020



705-003011-01506-4985

This is your tax invoice for
28 TOH GUAN RD EAST #12-11 WORKERS'
DORMITORY SINGAPORE 608596

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: 636 kWh	(kWh)  Usage: FEB 683, MAR* 593, APR* 615, MAY* 678, JUN* 657, JUL* 636	\$106.28
 Water Services by Public Utilities Board Usage: 56.1 Cu M	(Cu M)  Usage: FEB 58.6, MAR* 52.3, APR* 54.2, MAY* 59.8, JUN* 58.0, JUL* 56.1	\$168.78

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

24 JUL 2020

SITE / ACCOUNT NO.

PAGEID FOR PAYMENT

GST \$19.26

Current Charges: **\$294.32**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$308.36
Payment on 06 Jul 2020 - Thank You	-\$308.36
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$294.32
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020	\$294.32

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:
\$294.32

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

Account No 8938110072	Cheque No	Bank:
		Branch:



8938110072

000000029432

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	297 kWh	0.1711	50.82	
	339 kWh	0.1636	55.46	106.28
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	16.1 Cu M	1.5200	24.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.1 Cu M	1.1800	19.00	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.47	65%	15.91	168.78
Subtotal			275.06	275.06
GST	\$275.06	7%	19.26	19.26
Current Charges: (Inclusive of GST)				\$294.32

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

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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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 Greenclty 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)
 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
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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

Tax Invoice

Account No.: T281211-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070109
 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	\$ 56.41
Receipt during month - Thank you	\$ (56.41)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 43.52
Total Amount Payable will be deducted from your bank account	\$ 43.52

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	LA4710431	Blk 28, #12-11	2,470	2,666	66 kWh	0.2302	\$ 15.19
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					130 kWh	0.1960	\$ 25.48
Total Charges							\$ 40.67
Goods and Service Tax						7%	\$ 2.85
Total Current Charges Inclusive of GST							\$ 43.52

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

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
29 JUL 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

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 TG20070109	Cheque No	Bank / Branch
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Account No.: T281211-1

Total Amount Payable

\$43.52

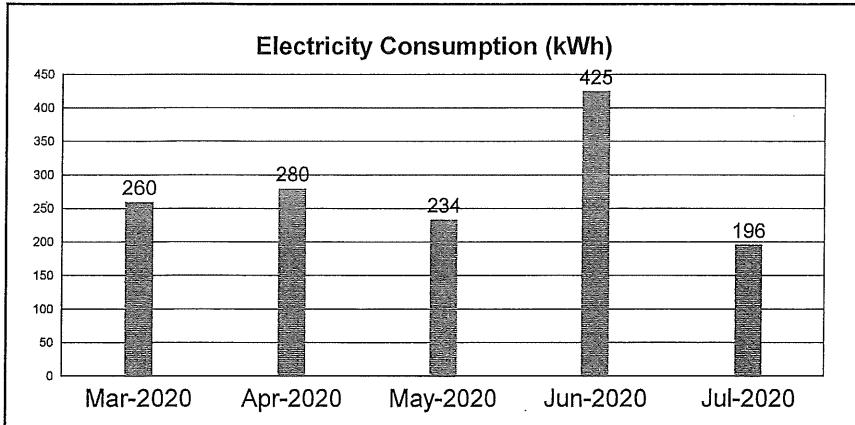
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$331.75**


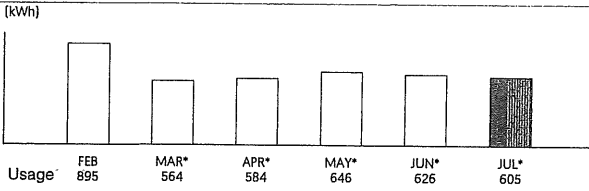

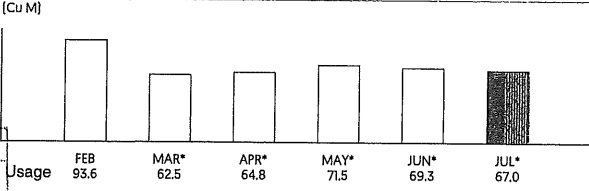
Payment Due: 04 Aug 2020



705-002285-01143-2533

This is your tax invoice for
28 TOH GUAN RD EAST #08-14 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 21 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 605 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>895</td> </tr> <tr> <td>MAR*</td> <td>564</td> </tr> <tr> <td>APR*</td> <td>584</td> </tr> <tr> <td>MAY*</td> <td>646</td> </tr> <tr> <td>JUN*</td> <td>626</td> </tr> <tr> <td>JUL*</td> <td>605</td> </tr> </table>	Month	Usage (kWh)	FEB	895	MAR*	564	APR*	584	MAY*	646	JUN*	626	JUL*	605	\$101.07
Month	Usage (kWh)															
FEB	895															
MAR*	564															
APR*	584															
MAY*	646															
JUN*	626															
JUL*	605															
 Water Services by Public Utilities Board Usage: 67.0 Cu.M	(Cu.M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu.M)</th> </tr> <tr> <td>FEB</td> <td>93.6</td> </tr> <tr> <td>MAR*</td> <td>62.5</td> </tr> <tr> <td>APR*</td> <td>64.8</td> </tr> <tr> <td>MAY*</td> <td>71.5</td> </tr> <tr> <td>JUN*</td> <td>69.3</td> </tr> <tr> <td>JUL*</td> <td>67.0</td> </tr> </table>	Month	Usage (Cu.M)	FEB	93.6	MAR*	62.5	APR*	64.8	MAY*	71.5	JUN*	69.3	JUL*	67.0	\$208.98
Month	Usage (Cu.M)															
FEB	93.6															
MAR*	62.5															
APR*	64.8															
MAY*	71.5															
JUN*	69.3															
JUL*	67.0															

ENGIE Services Singapore Pte. Ltd.
CERTIFIED CORRECT
APPROVED
24 JUL 2020
PASSED FOR PAYMENT

GST \$21.70

Current Charges: **\$331.75**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$347.30
Payment on 17 Jul 2020 - Thank You	-\$347.30
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$331.75
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 Aug 2020	\$331.75

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:
04 Aug 2020

Total Amount Payable:
\$331.75

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

Account No 8941232046	Cheque No	Bank:
		Branch:



8941232046

000000033175










Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	279 kWh	0.1711	47.74	
	326 kWh	0.1636	53.33	101.07
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	27.0 Cu M	1.5200	41.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.0 Cu M	1.1800	31.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.04	65%	26.68	208.98
Subtotal			310.05	310.05
GST	\$310.05	7%	21.70	21.70
Current Charges: (Inclusive of GST)				\$331.75

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 20 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	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
 Payment Arrangement: 6671 7100	 customersupport@spgroup.com.sg	 Electricity: 1800 778 8888
	 www.spgroup.com.sg	 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.



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.: T280814-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070105
 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	\$ 87.19
Receipt during month - Thank you	\$ (87.19)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 60.47
Total Amount Payable will be deducted from your bank account	\$ 60.47

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	LA4710511	Blk 28, #08-14	2,606	2,880	82 kWh	0.2302	\$ 18.88
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					192 kWh	0.1960	\$ 37.63
Total Charges							\$ 56.51
Goods and Service Tax						7%	\$ 3.96
Total Current Charges Inclusive of GST							\$ 60.47

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

ENGIE SERVICES SINGAPORE PTE LTD	
CHECKED CORRECT	
APPROVED	
29 JUL 2020	
SITE / ACCOUNT CLERK	
PASSED FOR PAYMENT	

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 TG20070105	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T280814-2

Total Amount Payable

\$60.47

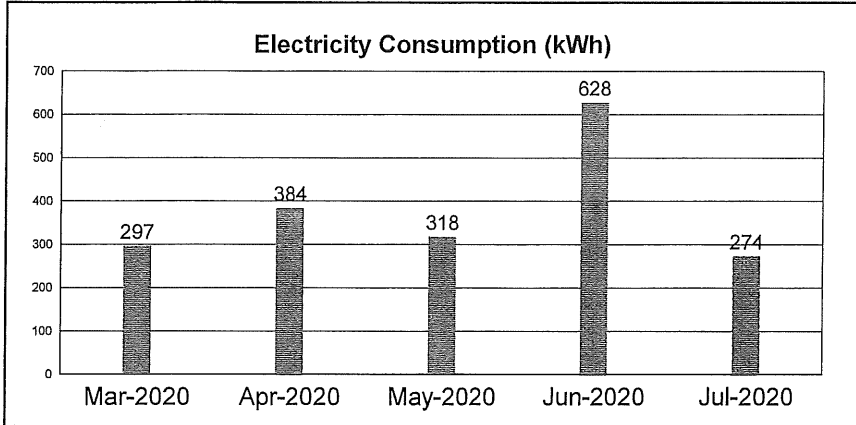
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535


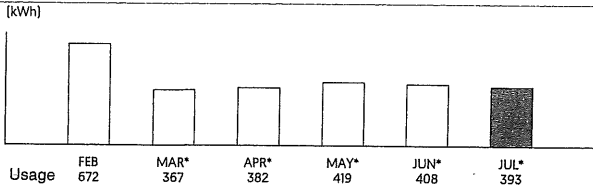

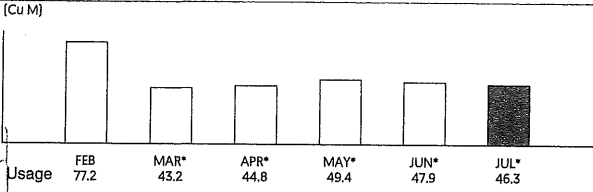
Total Amount Payable: **\$212.17**
Payment Due: 04 Aug 2020



705-002287-01144-2534

This is your tax invoice for
28 TOH GUAN RD EAST #03-18 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 21 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 393 kWh	(kWh)  Usage: FEB 672, MAR* 367, APR* 382, MAY* 419, JUN* 408, JUL* 393	\$65.65
 Water Services by Public Utilities Board Usage: 46.3 Cu-M	(Cu M)  Usage: FEB 77.2, MAR* 43.2, APR* 44.8, MAY* 49.4, JUN* 47.9, JUL* 46.3	\$132.63

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

24 JUL 2020

SITE / FULLER

PASSED FOR PAYMENT

GST \$13.89
Current Charges: **\$212.17**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$222.94
Payment on 17 Jul 2020 - Thank You	-\$222.94
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$212.17
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 Aug 2020	\$212.17

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:
04 Aug 2020

Total Amount Payable:
\$212.17

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

Account No 8941526363	Cheque No	Bank:
		Branch:



8941526363

000000021217

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	181 kWh	0.1711	30.97	
	212 kWh	0.1636	34.68	65.65
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	6.3 Cu M	1.5200	9.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.3 Cu M	1.1800	7.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.58	65%	6.22	132.63
Subtotal			198.28	198.28
GST	\$198.28	7%	13.89	13.89
Current Charges: (Inclusive of GST)				\$212.17

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 20 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 (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
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
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Find out other payment options at www.spgroup.com.sg

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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

Tax Invoice

Account No.: T280318-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070101
 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	\$ 59.36
Receipt during month - Thank you	\$ (59.36)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 40.56

Total Amount Payable will be deducted from your bank account	\$ 40.56
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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	LA4710652	Blk 28, #03-18	2,238	2,422	54 kWh	0.2302	\$ 12.43
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					130 kWh	0.1960	\$ 25.48
Total Charges							\$ 37.91
Goods and Service Tax						7%	\$ 2.65
Total Current Charges Inclusive of GST							\$ 40.56

ENGIE Services Singapore Pte Ltd	
CHECKED CORRECT	
APPROVED	29 JUL 2020
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

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	TG20070101		

Account No.: T280318-1

Total Amount Payable

\$40.56

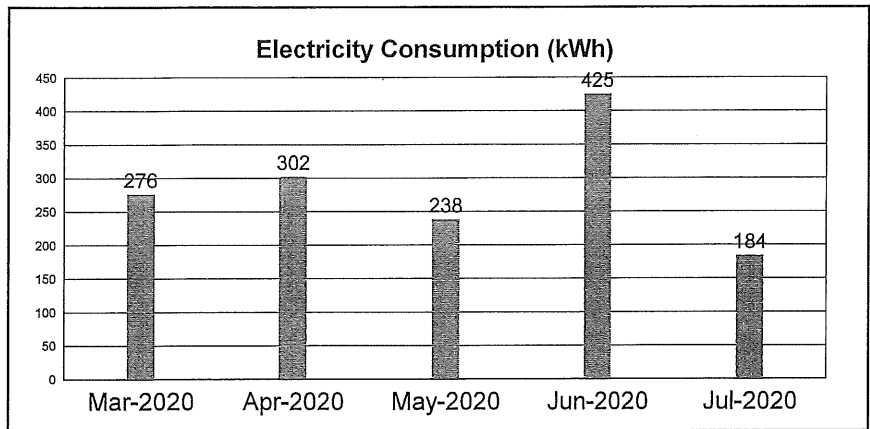
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535


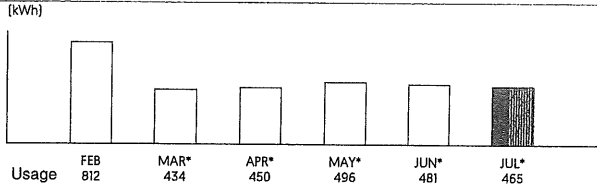

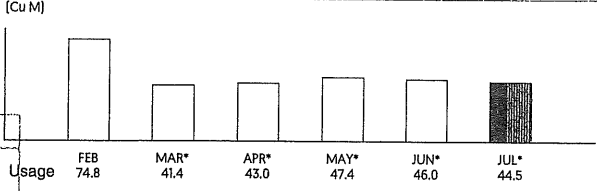
Total Amount Payable: **\$217.97**
Payment Due: 04 Aug 2020



705-002289-01145-2535

This is your tax invoice for
28 TOH GUAN RD EAST #07-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 21 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 812, MAR* 434, APR* 450, MAY* 496, JUN* 481, JUL* 465</p>	\$77.70
 Water Services by Public Utilities Board Usage: 44.5 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 74.8, MAR* 41.4, APR* 43.0, MAY* 47.4, JUN* 46.0, JUL* 44.5</p>	\$126.00

ENGIE Services Singapore Pte Ltd

CERTIFIED CORRECT

APPROVED

24 JUL 2020

SITE / ACCOUNT NO.

PASSED FOR PAYMENT

GST \$14.27
Current Charges: **\$217.97**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.80
Payment on 17 Jul 2020 - Thank You	-\$228.80
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$217.97
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 Aug 2020	\$217.97

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:
04 Aug 2020

Total Amount Payable:
\$217.97

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

Account No 8941573878	Cheque No	Bank:
		Branch:



8941573878

000000021797

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	
	4.5 Cu M	1.5200	6.84	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.5 Cu M	1.1800	5.31	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.84	65%	4.45	126.00
Subtotal			203.70	203.70
GST	\$203.70	7%	14.27	14.27
Current Charges: (Inclusive of GST)				\$217.97

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

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>🚒 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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- 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 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)

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

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

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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

Tax Invoice

Account No.: T280703-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070102
 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	\$ 56.66
Receipt during month - Thank you	\$ (56.66)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 39.52
Total Amount Payable will be deducted from your bank account	\$ 39.52

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	LA4710711	Blk 28, #07-03	2,551	2,730	54 kWh	0.2302	\$ 12.43
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					125 kWh	0.1960	\$ 24.50
Total Charges							\$ 36.93
Goods and Service Tax						7%	\$ 2.59
Total Current Charges Inclusive of GST							\$ 39.52

ENGIE Services Singapore Pte Ltd	
CERTIFIED CORRECT	
APPROVED	
29 JUL 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

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	TG20070102		

Account No.: T280703-2

Total Amount Payable

\$39.52

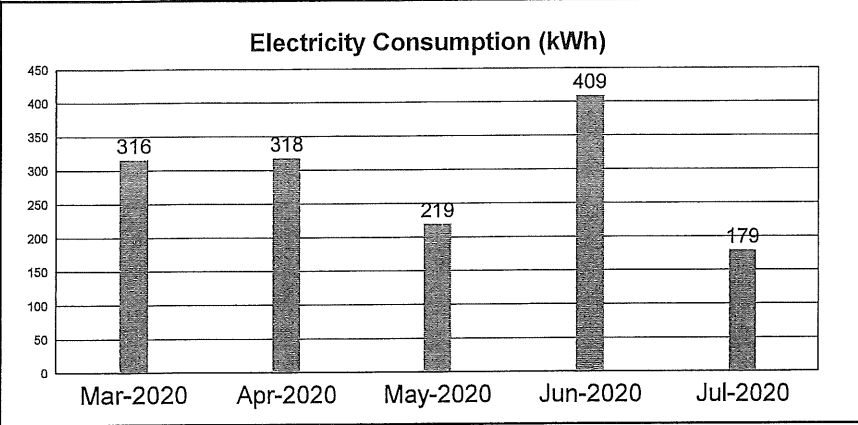
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$237.83**

Payment Due: 04 Aug 2020



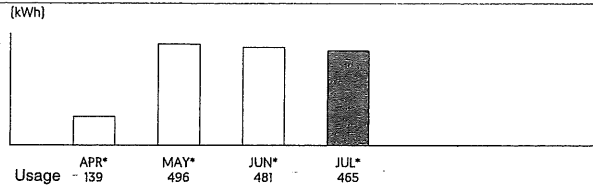
705-002291-01146-2536

This is your tax invoice for
28 TOH GUAN RD EAST #12-15 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 21 Jul 2020	Account Type Domestic	Deposit \$100.00
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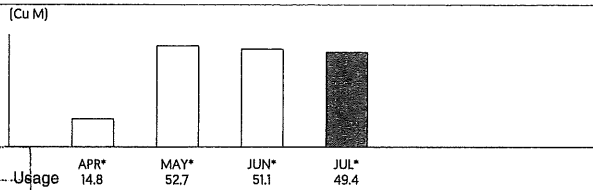
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 465 kWh



\$77.70

Water Services
by Public Utilities Board
Usage: 49.4 Cu M



\$144.07

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
24 JUL 2020	
SITE / AGENT SIGNATURE	
PASSED FOR PAYMENT	

*Estimated month

Others	\$0.50
GST	\$15.56
Current Charges: (Inclusive of GST)	\$237.83

Summary of Charges

Balance Brought Forward from Previous Bill	\$675.66
Payment on 06 Jul 2020 - Thank You	-\$675.66
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$237.83

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 04 Aug 2020 **\$237.83**

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:
04 Aug 2020

Total Amount Payable:
\$237.83

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

Account No 8942513006	Cheque No	Bank:
		Branch:



8942513006

000000023783

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	
	9.4 Cu M	1.5200	14.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.4 Cu M	1.1800	11.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.29	65%	9.29	144.07
Others				
Pink Notice Fee			0.50	0.50
Subtotal			222.27	222.27
GST	\$222.27	7%	15.56	15.56
Current Charges: (Inclusive of GST)				\$237.83

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.

Notices

- Payment received on or after 20 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

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>📞 Electricity: 1800 778 8888</p> <p>📞 Water: 1800 225 5782 (CALL PUB)</p> <p>📞 Gas: 1800 752 1800</p>
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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)

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.



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.: T281215-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

Invoice No : TG20070110
 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	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 0.21
Total Amount Payable will be deducted from your bank account	
	\$ 0.21

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	LA4710458	Blk 28, #12-15	1,984	1,985	0 kWh	0.2302	\$ 0.00
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					1 kWh	0.1960	\$ 0.20
Total Charges							\$ 0.20
Goods and Service Tax						7%	\$ 0.01
Total Current Charges Inclusive of GST							\$ 0.21

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
29 JUL 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

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 TG20070110	Cheque No	Bank / Branch
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Account No.: T281215-1

Total Amount Payable

\$0.21

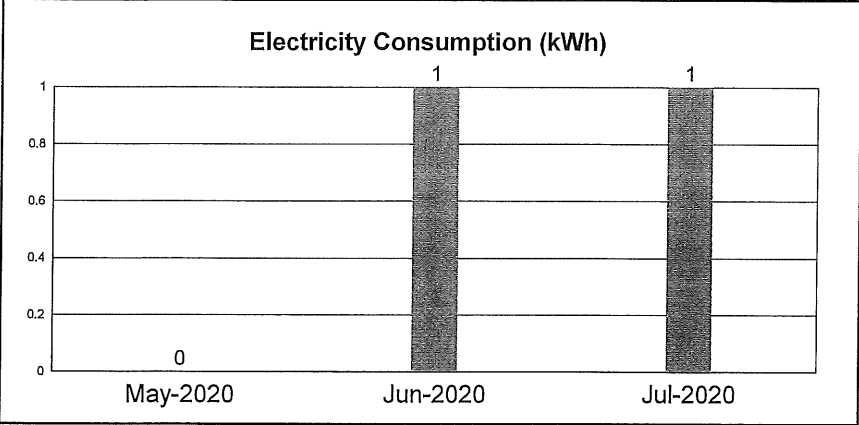
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Bar Graph for Past Consumption



**Consumption based on estimated reading*