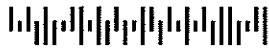


MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$188.06**


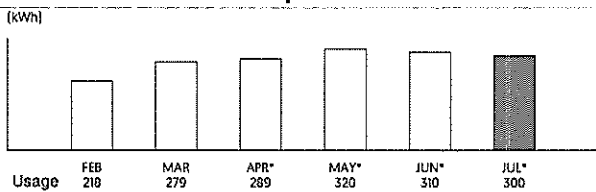

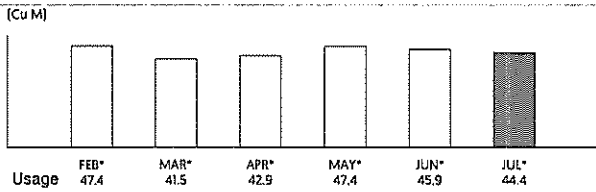
Payment Due: **03 Aug 2020**



705-000085-00043-3719

This is your tax invoice for
20 TOH GUAN RD EAST #05-48 WORKERS'
DORMITORY SINGAPORE 608592

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: 300 kWh	 <p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB*</td> <td>218</td> </tr> <tr> <td>MAR*</td> <td>279</td> </tr> <tr> <td>APR*</td> <td>289</td> </tr> <tr> <td>MAY*</td> <td>320</td> </tr> <tr> <td>JUN*</td> <td>310</td> </tr> <tr> <td>JUL*</td> <td>300</td> </tr> </table>	Month	Usage (kWh)	FEB*	218	MAR*	279	APR*	289	MAY*	320	JUN*	310	JUL*	300	\$50.12
Month	Usage (kWh)															
FEB*	218															
MAR*	279															
APR*	289															
MAY*	320															
JUN*	310															
JUL*	300															
 Water Services by Public Utilities Board Usage: 44.4 Cu M	 <p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB*</td> <td>47.4</td> </tr> <tr> <td>MAR*</td> <td>41.5</td> </tr> <tr> <td>APR*</td> <td>42.9</td> </tr> <tr> <td>MAY*</td> <td>47.4</td> </tr> <tr> <td>JUN*</td> <td>45.9</td> </tr> <tr> <td>JUL*</td> <td>44.4</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB*	47.4	MAR*	41.5	APR*	42.9	MAY*	47.4	JUN*	45.9	JUL*	44.4	\$125.63
Month	Usage (Cu M)															
FEB*	47.4															
MAR*	41.5															
APR*	42.9															
MAY*	47.4															
JUN*	45.9															
JUL*	44.4															

Handwritten notes:
 July 2020
 # 2808
 040207.
 2/2
 \$ 20007-143.

GST \$12.31

Current Charges: **\$188.06**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.09
Payment on 06 Jul 2020 - Thank You	-\$197.09
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$188.06
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$188.06

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:
\$188.06

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

Account No 8939836956	Cheque No	Bank:
		Branch:



8939836956

000000018806

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	139 kWh	0.1711	23.78	
	161 kWh	0.1636	26.34	50.12
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	4.4 Cu M	1.5200	6.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.4 Cu M	1.1800	5.19	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.69	65%	4.35	125.63
Subtotal			175.75	175.75
GST	\$175.75	7%	12.31	12.31
Current Charges: <small>(Inclusive of GST)</small>				\$188.06

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 4 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>
-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------

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 water/borne fee for the Public Utilities Board (MB-0100014-4)

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

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

Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$180.87**


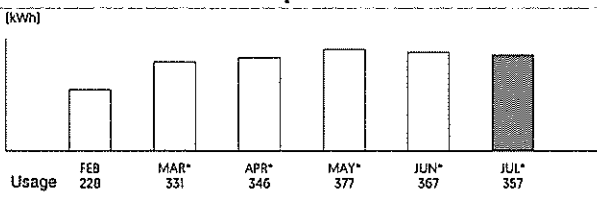

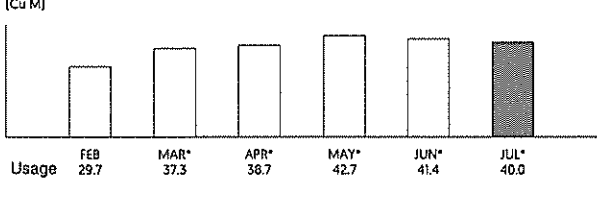
Payment Due: 03 Aug 2020

This is your tax invoice for
18 TOH GUAN RD EAST #06-33 WORKERS'
DORMITORY SINGAPORE 608591



705-000087-00044-3720

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: 357 kWh	 <p>(kWh)</p> <p>Usage: FEB 220, MAR* 331, APR* 346, MAY* 377, JUN* 367, JUL* 357</p>	\$59.64
 Water Services by Public Utilities Board Usage: 40.0 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 29.7, MAR* 37.3, APR* 36.7, MAY* 42.7, JUN* 41.4, JUL* 40.0</p> <p>*Estimated month</p>	\$109.40

Handwritten notes:
 July 2020
 #1808
 0407
 2020-07-140

GST \$11.83

Current Charges: **\$180.87**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$189.77
Payment on 06 Jul 2020 - Thank You	-\$189.77
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$180.87
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$180.87

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:
\$180.87

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

Account No 8939836972	Cheque No	Bank:
		Branch:



8939836972

000000018087

July 2020 Bill

Account No. 8939836972

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	165 kWh	0.1711	28.23	
	192 kWh	0.1636	31.41	59.64
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	\$48.40	50%	24.20	109.40
Subtotal			169.04	169.04
GST	\$169.04	7%	11.83	11.83
Current Charges: <small>(Inclusive of GST)</small>				\$180.87

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 Power/Assets 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$230.81**


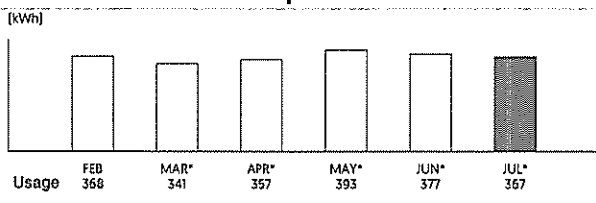

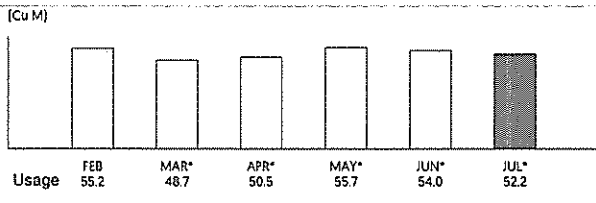
Payment Due: 03 Aug 2020

This is your tax invoice for
22 TOH GUAN RD EAST #04-63 WORKERS'
DORMITORY SINGAPORE 608593



705-000089-00045-3721

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: 367 kWh	 <p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>368</td> <td>341</td> <td>357</td> <td>393</td> <td>377</td> <td>367</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		368	341	357	393	377	367	\$61.32
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	368	341	357	393	377	367										
 Water Services by Public Utilities Board Usage: 52.2 Cu M	 <p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>55.2</td> <td>48.7</td> <td>50.5</td> <td>55.7</td> <td>54.0</td> <td>52.2</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		55.2	48.7	50.5	55.7	54.0	52.2	\$154.39
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	55.2	48.7	50.5	55.7	54.0	52.2										

*Estimated month

Handwritten: 21-7-2020-07-145.

Handwritten: July 2020. \$288.04077.

GST \$15.10

Current Charges: **\$230.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$241.32
Payment on 06 Jul 2020 - Thank You	-\$241.32
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$230.81
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$230.81

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:
\$230.81

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

Account No 8939836998	Cheque No	Bank:
		Branch:



8939836998

000000023081

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	170 kWh	0.1711	29.09	
	197 kWh	0.1636	32.23	61.32
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	12.2 Cu M	1.5200	18.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.2 Cu M	1.1800	14.40	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.54	65%	12.05	154.39
Subtotal			215.71	215.71
GST	\$215.71	7%	15.10	15.10
Current Charges: (Inclusive of GST)				\$230.81







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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

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

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$152.70**


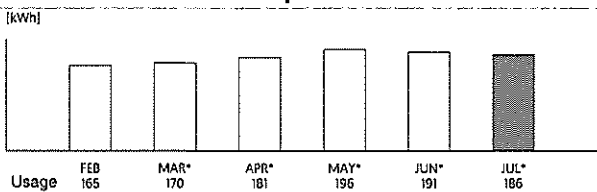

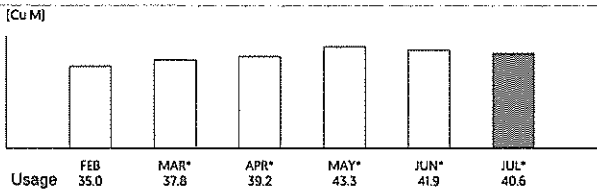
Payment Due: 03 Aug 2020



705-000091-00046-3722

This is your tax invoice for
18 TOH GUAN RD EAST #01-37 WORKERS'
DORMITORY SINGAPORE 608591

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: 186 kWh	 <p>[kWh]</p> <p>Usage: FEB 165, MAR* 170, APR* 181, MAY* 196, JUN* 191, JUL* 186</p>	\$31.09
 Water Services by Public Utilities Board Usage: 40.6 Cu M	 <p>[Cu M]</p> <p>Usage: FEB 35.0, MAR* 37.8, APR* 39.2, MAY* 43.3, JUN* 41.9, JUL* 40.6</p>	\$111.61

*Estimated month

Handwritten notes:
 July 2020
 # 2808
 040207
 # 202007-137. n

GST \$10.00

Current Charges: **\$152.70**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.53
Payment on 06 Jul 2020 - Thank You	-\$159.53
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$152.70
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$152.70

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:
\$152.70

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

Account No 8939840982	Cheque No	Bank:
		Branch:



8939840982

000000015270

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	87 kWh	0.1711	14.89	
	99 kWh	0.1636	16.20	31.09
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	0.6 Cu M	1.5200	0.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.6 Cu M	1.1800	0.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.91	65%	0.59	111.61
Subtotal			142.70	142.70
GST	\$142.70	7%	10.00	10.00
Current Charges: (Inclusive of GST)				\$152.70

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 (200604985K) 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 E5 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$190.78**


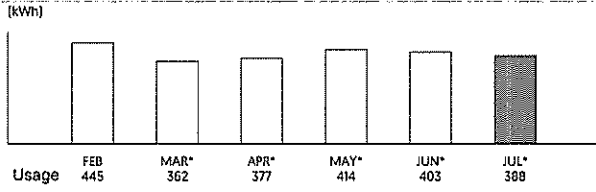

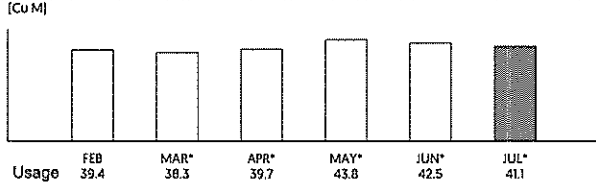
Payment Due: 03 Aug 2020



705-000093-00047-3723

This is your tax invoice for
26 TOH GUAN RD EAST #05-76 WORKERS'
DORMITORY SINGAPORE 608595

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: 388 kWh	 <p>Usage: FEB 445, MAR* 362, APR* 377, MAY* 414, JUN* 403, JUL* 388</p>	\$64.84
 Water Services by Public Utilities Board Usage: 41.1 Cu M	 <p>Usage: FEB 39.4, MAR* 38.3, APR* 39.7, MAY* 43.8, JUN* 42.5, JUL* 41.1</p>	\$113.46

*Estimated month

Handwritten notes:
July 2020
PS-2020-07-152
040207
#17808

GST \$12.48

Current Charges: **\$190.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$200.70
Payment on 06 Jul 2020 - Thank You	-\$200.70
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$190.78
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$190.78

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:
\$190.78

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

Account No 8939845742	Cheque No	Bank:
		Branch:



8939845742

000000019078

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	
	207 kWh	0.1636	33.87	64.84
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	1.1 Cu M	1.5200	1.67	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.1 Cu M	1.1800	1.30	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.67	65%	1.09	113.46
Subtotal			178.30	178.30
GST	\$178.30	7%	12.48	12.48
Current Charges: (Inclusive of GST)				\$190.78








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 Greentech 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 (201930124E)

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.



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$167.65**

Payment Due: 03 Aug 2020



705-000095-00048-3724

This is your tax invoice for
18 TOH GUAN RD EAST #01-31 WORKERS'
DORMITORY SINGAPORE 608591

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: 263 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage</th></tr> <tr><td>FEB</td><td>228</td></tr> <tr><td>MAR*</td><td>243</td></tr> <tr><td>APR*</td><td>253</td></tr> <tr><td>MAY*</td><td>279</td></tr> <tr><td>JUN*</td><td>274</td></tr> <tr><td>JUL*</td><td>263</td></tr> </table> <p>Usage</p>	Month	Usage	FEB	228	MAR*	243	APR*	253	MAY*	279	JUN*	274	JUL*	263	\$43.96
Month	Usage															
FEB	228															
MAR*	243															
APR*	253															
MAY*	279															
JUN*	274															
JUL*	263															
Water Services by Public Utilities Board Usage: 40.9 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage</th></tr> <tr><td>FEB</td><td>35.9</td></tr> <tr><td>MAR*</td><td>38.1</td></tr> <tr><td>APR*</td><td>39.5</td></tr> <tr><td>MAY*</td><td>43.6</td></tr> <tr><td>JUN*</td><td>42.2</td></tr> <tr><td>JUL*</td><td>40.9</td></tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage	FEB	35.9	MAR*	38.1	APR*	39.5	MAY*	43.6	JUN*	42.2	JUL*	40.9	\$112.72
Month	Usage															
FEB	35.9															
MAR*	38.1															
APR*	39.5															
MAY*	43.6															
JUN*	42.2															
JUL*	40.9															

Handwritten notes:
July 2020
\$178.08
04/02/20
15/07/2020 7:136. n

GST \$10.97

Current Charges: **\$167.65**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$175.90
Payment on 06 Jul 2020 - Thank You	-\$175.90
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$167.65
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$167.65

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:
\$167.65

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

Account No 8939845858	Cheque No	Bank:
		Branch:



8939845858

000000016765

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	124 kWh	0.1711	21.22	
	139 kWh	0.1636	22.74	43.96
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	0.9 Cu M	1.5200	1.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.9 Cu M	1.1800	1.06	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.37	65%	0.89	112.72
Subtotal			156.68	156.68
GST	\$156.68	7%	10.97	10.97
Current Charges: (Inclusive of GST)				\$167.65

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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) 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 Coltex Environmental Pte Ltd (201133340M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (2001056873W) 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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$195.51**

Payment Due: 03 Aug 2020


This is your tax invoice for
18 TOH GUAN RD EAST #04-32 WORKERS'
DORMITORY SINGAPORE 608591

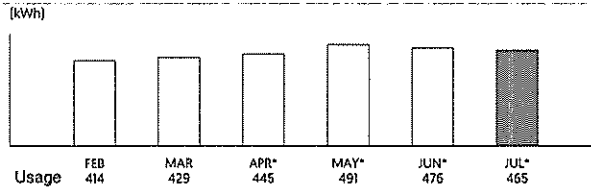


705-000097-00049-3725


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

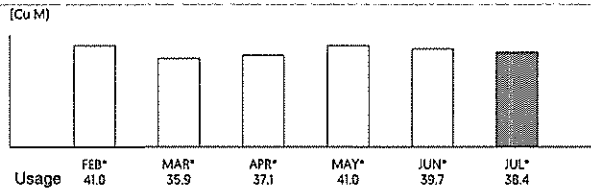
Current Charges	Consumption Trend	Total
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 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 465 kWh



\$77.70

 **Water Services**
by Public Utilities Board
Usage: 38.4 Cu M



\$105.02

*Estimated month

July 2020
\$178.08
040207

ps-2020-07-138
n

GST \$12.79

Current Charges: **\$195.51**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$203.32
Payment on 06 Jul 2020 - Thank You	-\$203.32
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$195.51

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020 **\$195.51**

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

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:
\$195.51

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

Account No 8939845882	Cheque No	Bank:
		Branch:



8939845882

000000019551

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	38.4 Cu M	1.2100	46.46	
Waterborne Fee	38.4 Cu M	0.9200	35.33	
Water Conservation Tax	\$46.46	50%	23.23	105.02
Subtotal			182.72	182.72
GST	\$182.72	7%	12.79	12.79
Current Charges: (Inclusive of GST)				\$195.51





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 4 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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- 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 (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106973W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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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Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$202.32**

Payment Due: 03 Aug 2020



705-000099-00050-3726

This is your tax invoice for
24 TOH GUAN RD EAST #05-70 WORKERS'
DORMITORY SINGAPORE 608594

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: 351 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>232</td></tr> <tr><td>MAR*</td><td>326</td></tr> <tr><td>APR*</td><td>341</td></tr> <tr><td>MAY*</td><td>372</td></tr> <tr><td>JUN*</td><td>362</td></tr> <tr><td>JUL*</td><td>351</td></tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	232	MAR*	326	APR*	341	MAY*	372	JUN*	362	JUL*	351	\$58.66
Month	Usage (kWh)															
FEB	232															
MAR*	326															
APR*	341															
MAY*	372															
JUN*	362															
JUL*	351															
Water Services by Public Utilities Board Usage: 45.7 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>35.8</td></tr> <tr><td>MAR*</td><td>42.6</td></tr> <tr><td>APR*</td><td>44.2</td></tr> <tr><td>MAY*</td><td>48.7</td></tr> <tr><td>JUN*</td><td>47.2</td></tr> <tr><td>JUL*</td><td>45.7</td></tr> </table> <p>Usage</p>	Month	Usage (Cu M)	FEB	35.8	MAR*	42.6	APR*	44.2	MAY*	48.7	JUN*	47.2	JUL*	45.7	\$130.42
Month	Usage (Cu M)															
FEB	35.8															
MAR*	42.6															
APR*	44.2															
MAY*	48.7															
JUN*	47.2															
JUL*	45.7															

*Estimated month

Handwritten notes:
July 2020
#1808
040207
pj-2020-07-148
22

GST \$13.24

Current Charges: **\$202.32**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$211.74
Payment on 06 Jul 2020 - Thank You	-\$211.74
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$202.32
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$202.32

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:
\$202.32

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

Account No 8939845908	Cheque No	Bank:
		Branch:



8939845908

000000020232

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	165 kWh	0.1711	28.23	
	186 kWh	0.1636	30.43	58.66
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	5.7 Cu M	1.5200	8.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.7 Cu M	1.1800	6.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.66	65%	5.63	130.42
Subtotal			189.08	189.08
GST	\$189.08	7%	13.24	13.24
Current Charges: <small>(Inclusive of GST)</small>				\$202.32

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

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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte. Ltd. (200106673W) 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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$194.36**

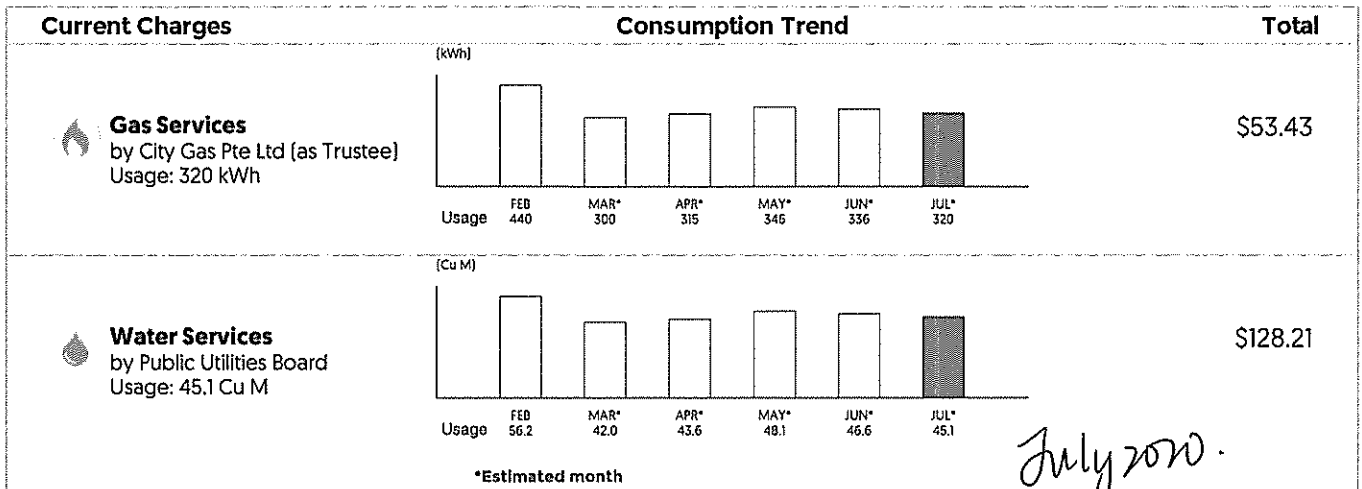
Payment Due: 03 Aug 2020

This is your tax invoice for
26 TOH GUAN RD EAST #03-80 WORKERS'
DORMITORY SINGAPORE 608595



705-000101-00051-3727

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



Handwritten notes:
July 2020.
7808
040207.
AS-2020-07-149. n

GST \$12.72

Current Charges: **\$194.36**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$204.61
Payment on 06 Jul 2020 - Thank You	-\$204.61
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$194.36
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$194.36

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:
\$194.36

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

Account No 8939845924	Cheque No	Bank:
		Branch:



8939845924

000000019436

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	144 kWh	0.1711	24.64	
	176 kWh	0.1636	28.79	53.43
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	5.1 Cu M	1.5200	7.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.1 Cu M	1.1800	6.02	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.75	65%	5.04	128.21
Subtotal			181.64	181.64
GST	\$181.64	7%	12.72	12.72
Current Charges: (Inclusive of GST)				\$194.36

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 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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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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Self Help Machines

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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$246.75**

Payment Due: **03 Aug 2020**

This is your tax invoice for
24 TOH GUAN RD EAST #03-70 WORKERS'
DORMITORY SINGAPORE 608594



705-000103-00052-3728

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: 445 kWh	<p>Usage: FEB 430, MAR* 408, APR* 429, MAY* 470, JUN* 460, JUL* 445</p>	\$74.36
Water Services by Public Utilities Board Usage: 52.7 Cu M	<p>Usage: FEB 49.4, MAR* 49.1, APR* 50.9, MAY* 56.2, JUN* 54.4, JUL* 52.7</p>	\$156.24

*Estimated month

July 2020
\$1788
040207

GST \$16.15

Current Charges: **\$246.75**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$258.11
Payment on 06 Jul 2020 - Thank You	-\$258.11
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$246.75
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$246.75

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:
03 Aug 2020

Total Amount Payable:
\$246.75

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

Account No 8940195194	Cheque No	Bank:
		Branch:



8940195194

000000024675

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	207 kWh	0.1711	35.42	
	238 kWh	0.1636	38.94	74.36
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	12.7 Cu M	1.5200	19.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.7 Cu M	1.1800	14.99	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.30	65%	12.55	156.24
Subtotal			230.60	230.60
GST	\$230.60	7%	16.15	16.15
Current Charges: (Inclusive of GST)				\$246.75









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

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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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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia E5 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



Preferred
Recurring Payment
GIRO and DBS/POSB
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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$178.67**


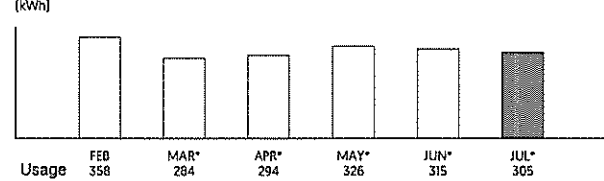

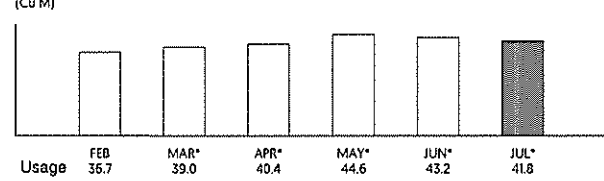
Payment Due: **03 Aug 2020**



705-000105-00053-3729

This is your tax invoice for
24 TOH GUAN RD EAST #03-68 WORKERS'
DORMITORY SINGAPORE 608594

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: 305 kWh	 <p>(kWh)</p> <p>Usage: FEB 358, MAR* 284, APR* 294, MAY* 326, JUN* 315, JUL* 305</p> <p>*Estimated month</p>	\$50.94
 Water Services by Public Utilities Board Usage: 41.8 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 36.7, MAR* 39.0, APR* 40.4, MAY* 44.6, JUN* 43.2, JUL* 41.8</p> <p>*Estimated month</p>	\$116.04

July 2020
ps-2020-07-146
n
\$178.67
040207

GST \$11.69

Current Charges: **\$178.67**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$187.36
Payment on 06 Jul 2020 - Thank You	-\$187.36
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$178.67
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$178.67

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:
\$178.67

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

Account No 8940195202	Cheque No	Bank:
		Branch:



8940195202

000000017867

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	139 kWh	0.1711	23.78	
	166 kWh	0.1636	27.16	50.94
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	1.8 Cu M	1.5200	2.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.8 Cu M	1.1800	2.12	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.74	65%	1.78	116.04
Subtotal			166.98	166.98
GST	\$166.98	7%	11.69	11.69
Current Charges: (Inclusive of GST)				\$178.67

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

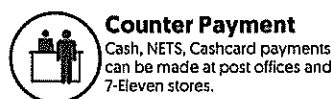
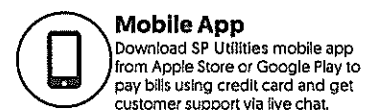
<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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- 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-8106014-4)
- 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



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$156.45**
Payment Due: 03 Aug 2020



705-000107-00054-3730

This is your tax invoice for
18 TOH GUAN RD EAST #06-31 WORKERS'
DORMITORY SINGAPORE 608591

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: 294 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>352</td></tr> <tr><td>MAR*</td><td>274</td></tr> <tr><td>APR*</td><td>284</td></tr> <tr><td>MAY*</td><td>315</td></tr> <tr><td>JUN*</td><td>305</td></tr> <tr><td>JUL*</td><td>294</td></tr> </table>	Month	Usage (kWh)	FEB	352	MAR*	274	APR*	284	MAY*	315	JUN*	305	JUL*	294	\$49.11
Month	Usage (kWh)															
FEB	352															
MAR*	274															
APR*	284															
MAY*	315															
JUN*	305															
JUL*	294															
Water Services by Public Utilities Board Usage: 35.5 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>32.3</td></tr> <tr><td>MAR*</td><td>33.1</td></tr> <tr><td>APR*</td><td>34.3</td></tr> <tr><td>MAY*</td><td>37.9</td></tr> <tr><td>JUN*</td><td>36.7</td></tr> <tr><td>JUL*</td><td>35.5</td></tr> </table>	Month	Usage (Cu M)	FEB	32.3	MAR*	33.1	APR*	34.3	MAY*	37.9	JUN*	36.7	JUL*	35.5	\$97.10
Month	Usage (Cu M)															
FEB	32.3															
MAR*	33.1															
APR*	34.3															
MAY*	37.9															
JUN*	36.7															
JUL*	35.5															

*Estimated month

Handwritten notes:
PS-2020-07-139
July 2020
#7808
040207

GST \$10.24

Current Charges: **\$156.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$163.23
Payment on 06 Jul 2020 - Thank You	-\$163.23
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$156.45
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$156.45

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:
\$156.45

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

Account No 8940195210	Cheque No	Bank:
		Branch:



8940195210

000000015645

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	134 kWh	0.1711	22.93	
	160 kWh	0.1636	26.18	49.11
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	35.5 Cu M	1.2100	42.96	
Waterborne Fee	35.5 Cu M	0.9200	32.66	
Water Conservation Tax	\$42.96	50%	21.48	97.10
Subtotal			146.21	146.21
GST	\$146.21	7%	10.24	10.24
Current Charges: (Inclusive of GST)				\$156.45

Meter Reading

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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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- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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GIRO and DBS/POSB
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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.

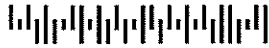
Find out other payment options at www.spgroup.com.sg

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$244.25**


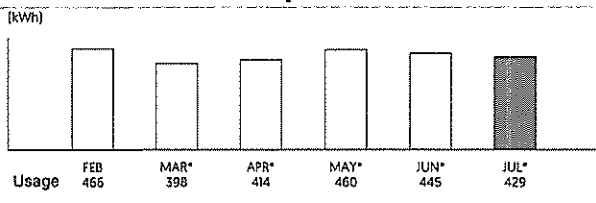

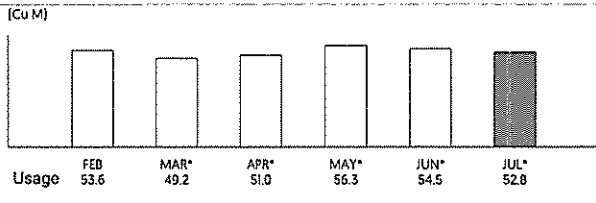
Payment Due: 03 Aug 2020



705-000109-00055-3731

This is your tax invoice for
20 TOH GUAN RD EAST #01-45 WORKERS'
DORMITORY SINGAPORE 608592

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: 429 kWh	 <p>Usage: FEB 466, MAR* 398, APR* 414, MAY* 460, JUN* 445, JUL* 429</p>	\$71.66
 Water Services by Public Utilities Board Usage: 52.8 Cu M	 <p>Usage: FEB 53.6, MAR* 49.2, APR* 51.0, MAY* 50.3, JUN* 54.5, JUL* 52.8</p>	\$156.61

*Estimated month

Handwritten notes:
 July 2020
 #7808
 040707
 P3700-07-141-2

GST \$15.98

Current Charges: **\$244.25**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$255.75
Payment on 06 Jul 2020 - Thank You	-\$255.75
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$244.25
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$244.25

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:
\$244.25

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

Account No 8940195228	Cheque No	Bank:
		Branch:



8940195228

000000024425

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	196 kWh	0.1711	33.54	
	233 kWh	0.1636	38.12	71.66
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	12.8 Cu M	1.5200	19.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.8 Cu M	1.1800	15.10	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.46	65%	12.65	156.61
Subtotal			228.27	228.27
GST	\$228.27	7%	15.98	15.98
Current Charges: <small>(Inclusive of GST)</small>				\$244.25





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 (200302106D) 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 (201930124E)

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$244.38**


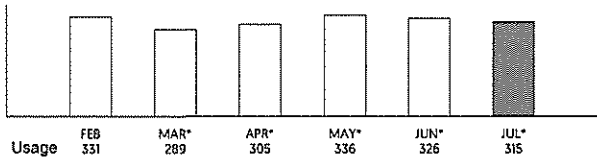

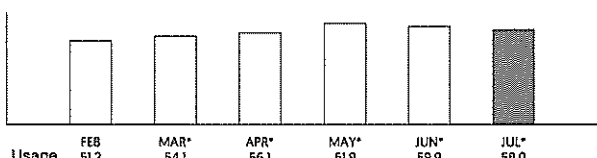
Payment Due: 03 Aug 2020



705-000111-00056-3732

This is your tax invoice for
20 TOH GUAN RD EAST #05-46 WORKERS'
DORMITORY SINGAPORE 608592

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: 315 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>331</td> </tr> <tr> <td>MAR*</td> <td>289</td> </tr> <tr> <td>APR*</td> <td>305</td> </tr> <tr> <td>MAY*</td> <td>336</td> </tr> <tr> <td>JUN*</td> <td>326</td> </tr> <tr> <td>JUL*</td> <td>315</td> </tr> </table>	Month	Usage (kWh)	FEB	331	MAR*	289	APR*	305	MAY*	336	JUN*	326	JUL*	315	\$52.62
Month	Usage (kWh)															
FEB	331															
MAR*	289															
APR*	305															
MAY*	336															
JUN*	326															
JUL*	315															
 Water Services by Public Utilities Board Usage: 58.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>51.2</td> </tr> <tr> <td>MAR*</td> <td>54.1</td> </tr> <tr> <td>APR*</td> <td>56.1</td> </tr> <tr> <td>MAY*</td> <td>61.9</td> </tr> <tr> <td>JUN*</td> <td>59.9</td> </tr> <tr> <td>JUL*</td> <td>58.0</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	51.2	MAR*	54.1	APR*	56.1	MAY*	61.9	JUN*	59.9	JUL*	58.0	\$175.78
Month	Usage (Cu M)															
FEB	51.2															
MAR*	54.1															
APR*	56.1															
MAY*	61.9															
JUN*	59.9															
JUL*	58.0															

Handwritten notes:
July 2020
2808
040207
\$ 2020-07-18-22

GST \$15.98

Current Charges: **\$244.38**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$255.27
Payment on 06 Jul 2020 - Thank You	-\$255.27
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$244.38
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$244.38

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:
\$244.38

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

Account No 8940195236	Cheque No	Bank:
		Branch:



8940195236

000000024438

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	144 kWh	0.1711	24.64	
	171 kWh	0.1636	27.98	52.62
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	18.0 Cu M	1.5200	27.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.0 Cu M	1.1800	21.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.36	65%	17.78	175.78
Subtotal			228.40	228.40
GST	\$228.40	7%	15.98	15.98
Current Charges: (Inclusive of GST)				\$244.38

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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- 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 Veolla 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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$267.38**


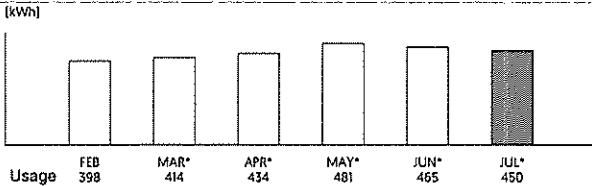

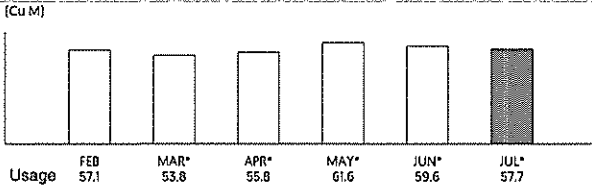
Payment Due: 03 Aug 2020



705-000113-00057-3733

This is your tax invoice for
20 TOH GUAN RD EAST #05-55 WORKERS'
DORMITORY SINGAPORE 608592

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: 450 kWh	 <p>Usage: FEB 398, MAR* 414, APR* 434, MAY* 481, JUN* 465, JUL* 450</p>	\$75.21
 Water Services by Public Utilities Board Usage: 57.7 Cu M	 <p>Usage: FEB 57.1, MAR* 55.8, APR* 55.8, MAY* 61.6, JUN* 59.6, JUL* 57.7</p>	\$174.68

*Estimated month

Handwritten notes:
July 2020
\$174.68
0.4507

GST \$17.49

Current Charges: **\$267.38**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$279.53
Payment on 06 Jul 2020 - Thank You	-\$279.53
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$267.38
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$267.38

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:
\$267.38

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

Account No 8940195244	Cheque No	Bank:
		Branch:



8940195244

000000026738

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	212 kWh	0.1711	36.27	
	238 kWh	0.1636	38.94	75.21
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	17.7 Cu M	1.5200	26.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.7 Cu M	1.1800	20.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.90	65%	17.49	174.68
Subtotal			249.89	249.89
GST	\$249.89	7%	17.49	17.49
Current Charges: (Inclusive of GST)				\$267.38









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 (200004995K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- 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

GIFC and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Counter Payment

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July 2020 Bill
Account No. 8940408100

MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

Total Amount Payable: **\$154.09**

Payment Due: 03 Aug 2020

This is your tax invoice for
16 TOH GUAN RD EAST #02-18 WORKERS'
DORMITORY SINGAPORE 608590



705-000115-00058-3734

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: 289 kWh	<table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>FEB</td><td>222</td></tr> <tr><td>MAR*</td><td>269</td></tr> <tr><td>APR*</td><td>279</td></tr> <tr><td>MAY*</td><td>310</td></tr> <tr><td>JUN*</td><td>300</td></tr> <tr><td>JUL*</td><td>289</td></tr> </table>	Month	Usage (kWh)	FEB	222	MAR*	269	APR*	279	MAY*	310	JUN*	300	JUL*	289	\$48.29
Month	Usage (kWh)															
FEB	222															
MAR*	269															
APR*	279															
MAY*	310															
JUN*	300															
JUL*	289															
Water Services by Public Utilities Board Usage: 35.0 Cu M	<table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB</td><td>29.6</td></tr> <tr><td>MAR*</td><td>32.6</td></tr> <tr><td>APR*</td><td>33.8</td></tr> <tr><td>MAY*</td><td>37.3</td></tr> <tr><td>JUN*</td><td>36.2</td></tr> <tr><td>JUL*</td><td>35.0</td></tr> </table>	Month	Usage (Cu M)	FEB	29.6	MAR*	32.6	APR*	33.8	MAY*	37.3	JUN*	36.2	JUL*	35.0	\$95.73
Month	Usage (Cu M)															
FEB	29.6															
MAR*	32.6															
APR*	33.8															
MAY*	37.3															
JUN*	36.2															
JUL*	35.0															

*Estimated month

Handwritten notes:
July 2020
#788
040207
PS-2020-07-135

GST \$10.07

Current Charges: **\$154.09**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$160.85
Payment on 06 Jul 2020 - Thank You	-\$160.85
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$154.09
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$154.09

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:
\$154.09

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

Account No 8940408100	Cheque No	Bank:
		Branch:



8940408100

000000015409

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	134 kWh	0.1711	22.93	
	155 kWh	0.1636	25.36	48.29
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	35.0 Cu M	1.2100	42.35	
Waterborne Fee	35.0 Cu M	0.9200	32.20	
Water Conservation Tax	\$42.35	50%	21.18	95.73
Subtotal			144.02	144.02
GST	\$144.02	7%	10.07	10.07
Current Charges: (Inclusive of GST)				\$154.09

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 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>
---------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) 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 (201930124E)
 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$255.05**


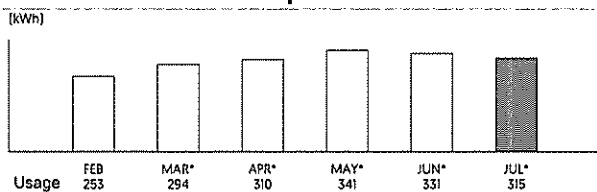

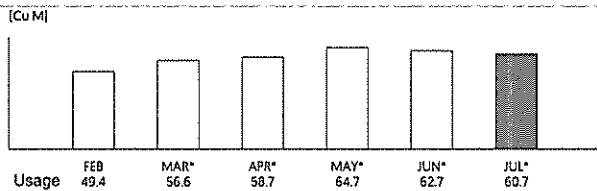
Payment Due: 03 Aug 2020



705-000117-00059-3735

This is your tax invoice for
26 TOH GUAN RD EAST #04-81 WORKERS'
DORMITORY SINGAPORE 608595

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: 315 kWh	 <p>Usage: FEB 253, MAR* 294, APR* 310, MAY* 341, JUN* 331, JUL* 315</p>	\$52.62
 Water Services by Public Utilities Board Usage: 60.7 Cu M	 <p>Usage: FEB 49.4, MAR* 56.6, APR* 58.7, MAY* 64.7, JUN* 62.7, JUL* 60.7</p>	\$185.74

*Estimated month

Handwritten notes:
July 2020
#7808
040207
P3000-07/16/21

GST \$16.69

Current Charges: **\$255.05**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.22
Payment on 06 Jul 2020 - Thank You	-\$267.22
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$255.05
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$255.05

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:
\$255.05

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

Account No 8940414413	Cheque No	Bank:
		Branch:



8940414413

000000025505

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	144 kWh	0.1711	24.64	
	171 kWh	0.1636	27.98	52.62
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	20.7 Cu M	1.5200	31.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.7 Cu M	1.1800	24.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.46	65%	20.45	185.74
Subtotal			238.36	238.36
GST	\$238.36	7%	16.69	16.69
Current Charges: (Inclusive of GST)				\$255.05

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 (2003021080) 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)

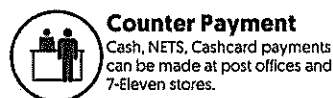
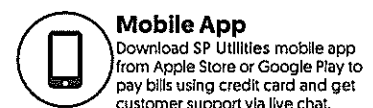
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)

- 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 Coltex 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



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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

Total Amount Payable: **\$210.30**

Payment Due: 03 Aug 2020

This is your tax invoice for
26 TOH GUAN RD EAST #04-80 WORKERS'
DORMITORY SINGAPORE 608595



705-000119-00060-3736

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: 429 kWh	<p>Usage: FEB 393, MAR* 398, APR* 414, MAY* 460, JUN* 445, JUL* 429</p>	\$71.66
Water Services by Public Utilities Board Usage: 44.2 Cu M	<p>Usage: FEB 40.0, MAR* 41.3, APR* 42.8, MAY* 47.2, JUN* 45.7, JUL* 44.2</p>	\$124.89

*Estimated month

*July 2020
\$78.08
040207
PS-2020-07-150
22*

GST \$13.75

Current Charges: **\$210.30**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$221.02
Payment on 06 Jul 2020 - Thank You	-\$221.02
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$210.30
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$210.30

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:
\$210.30

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

Account No 8940422440	Cheque No	Bank:
		Branch:



8940422440

000000021030

July 2020 Bill

Account No. 8940422440

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	196 kWh	0.1711	33.54	
	233 kWh	0.1636	38.12	71.66
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	4.2 Cu M	1.5200	6.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.2 Cu M	1.1800	4.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.38	65%	4.15	124.89
Subtotal			196.55	196.55
GST	\$196.55	7%	13.75	13.75
Current Charges: <small>(Inclusive of GST)</small>			\$210.30	

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

⚡ **Electricity:** 1800 778 8888
🚒 **Water:** 1800 225 5782 (CALL PUB)
📞 **Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or B00 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.: T160218-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070335
 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	\$ 134.24
Receipt during month - Thank you	\$ (134.24)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 113.14
Total Amount Payable will be deducted from your bank account	\$ 113.14

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	LA4173157	Blk 16, #02-18	14,923	15,430	186 kWh	0.2302	\$ 42.82
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					321 kWh	0.1960	\$ 62.92
Total Charges							\$ 105.74
Goods and Service Tax						7%	\$ 7.40
Total Current Charges inclusive of GST							\$ 113.14

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

n
DJ-2020-07-155
July 2020
#7808
040207

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 TG20070335	Cheque No	Bank / Branch
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Account No.: T160218-2

Total Amount Payable

\$113.14



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.: T180131-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070336
 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	\$ 193.11
Receipt during month - Thank you	\$ (193.11)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 165.48
Total Amount Payable will be deducted from your bank account	\$ 165.48

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	LA4173105	Blk 18, #01-31	17,853	18,594	275 kWh	0.2302	\$ 63.31
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					466 kWh	0.1960	\$ 91.34
Total Charges							\$ 154.65
Goods and Service Tax						7%	\$ 10.83
Total Current Charges inclusive of GST							\$ 165.48

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

July 2020
#7808
040207
PS-2020-07-156

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

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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	TG20070336		

Account No.: T180131-2

Total Amount Payable

\$165.48



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.: T180137-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070337
 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	\$ 162.32
Receipt during month - Thank you	\$ (162.32)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 137.71
Total Amount Payable will be deducted from your bank account	\$ 137.71

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	LA4173111	Blk 18, #01-37	17,666	18,283	227 kWh	0.2302	\$ 52.26
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					390 kWh	0.1960	\$ 76.44
Total Charges							\$ 128.70
Goods and Service Tax						7%	\$ 9.01
Total Current Charges inclusive of GST							\$ 137.71

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

July 2020
#7808
040207

~
pg-2020-07-157

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	TG20070337		

Account No.: T180137-2

Total Amount Payable

\$137.71



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.: T180432-2
 MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070338
 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	\$ 68.48
Receipt during month - Thank you	\$ (68.48)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 46.48
Total Amount Payable will be deducted from your bank account	\$ 46.48

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	LA4172988	Blk 18, #04-32	11,109	11,320	61 kWh	0.2302	\$ 14.04
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					150 kWh	0.1960	\$ 29.40
Total Charges							\$ 43.44
Goods and Service Tax						7%	\$ 3.04
Total Current Charges Inclusive of GST							\$ 46.48

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

PS. - 2020-07-158

*July 2020
#788
040207.*

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	TG20070338		

Account No.: T180432-2

Total Amount Payable

\$46.48



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.: T180631-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070339
 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	\$ 90.15
Receipt during month - Thank you	\$ (90.15)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 73.73
Total Amount Payable will be deducted from your bank account	\$ 73.73

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	LA4173022	Blk 18, #06-31	15,684	16,015	118 kWh	0.2302	\$ 27.16
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					213 kWh	0.1960	\$ 41.75
Total Charges							\$ 68.91
Goods and Service Tax						7%	\$ 4.82
Total Current Charges inclusive of GST							\$ 73.73

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

Handwritten notes:
 PS-2020-07-159
 July 2020
 #7608
 040207

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 TG20070339	Cheque No	Bank / Branch
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Account No.: T180631-2

Total Amount Payable

\$73.73



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.: T180633-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070340
 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	\$ 94.59
Receipt during month - Thank you	\$ (94.59)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 58.94
Total Amount Payable will be deducted from your bank account	\$ 58.94

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	LA4173237	Blk 18, #06-33	12,814	13,083	69 kWh	0.2302	\$ 15.88
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					200 kWh	0.1960	\$ 39.20
Total Charges							\$ 55.08
Goods and Service Tax						7%	\$ 3.86
Total Current Charges Inclusive of GST							\$ 58.94

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

Handwritten notes:
 July 2020 #out \$45207.
 PS 2020-07-160. n

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 TG20070340	Cheque No	Bank / Branch
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Account No.: T180633-2

Total Amount Payable

\$58.94



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.: T200145-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070341
 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	\$ 84.24
Receipt during month - Thank you	\$ (84.24)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 67.63
Total Amount Payable will be deducted from your bank account	\$ 67.63

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	LA4173397	Blk 20, #01-45	11,179	11,483	106 kWh	0.2302	\$ 24.40
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					198 kWh	0.1960	\$ 38.81
Total Charges							\$ 63.21
Goods and Service Tax						7%	\$ 4.42
Total Current Charges Inclusive of GST							\$ 67.63

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

Handwritten notes:
 July 2020
 PS-2020-07-161
 040707

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 TG20070341	Cheque No	Bank / Branch
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Account No.: T200145-2

Total Amount Payable

\$67.63



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.: T200546-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070342
 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	\$	96.80
Receipt during month - Thank you	\$	(96.80)
Outstanding Balance	\$	-
Total Current Charges due on 11/08/2020	\$	79.77
Total Amount Payable will be deducted from your bank account		\$ 79.77

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	LA4199580	Blk 20, #05-46	23,011	23,369	128 kWh	0.2302	\$ 29.47
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					230 kWh	0.1960	\$ 45.08
Total Charges							\$ 74.55
Goods and Service Tax						7%	\$ 5.22
Total Current Charges Inclusive of GST							\$ 79.77

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

Handwritten notes:
 July 2020
 #7808
 040207
 PJ-2020-07-162

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 TG20070342	Cheque No	Bank / Branch
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Account No.: T200546-2

Total Amount Payable

\$79.77



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.: T200548-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070343
 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	\$ 132.77
Receipt during month - Thank you	\$ (132.77)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 104.95
Total Amount Payable will be deducted from your bank account	\$ 104.95

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	LA4199582	Blk 20, #05-48	13,154	13,626	163 kWh	0.2302	\$ 37.52
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					309 kWh	0.1960	\$ 60.56
Total Charges							\$ 98.08
Goods and Service Tax						7%	\$ 6.87
Total Current Charges Inclusive of GST							\$ 104.95

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

July 2020
280F
04007
PS 2020-07-163-n

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 TG20070343	Cheque No	Bank / Branch
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Account No.: T200548-2

Total Amount Payable

\$104.95



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.: T200555-1
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070344
 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	\$ 92.87
Receipt during month - Thank you	\$ (92.87)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 76.43
Total Amount Payable will be deducted from your bank account	\$ 76.43

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	LA4173056	Blk 20, #05-55	10,814	11,157	123 kWh	0.2302	\$ 28.31
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					220 kWh	0.1960	\$ 43.12
Total Charges							\$ 71.43
Goods and Service Tax						7%	\$ 5.00
Total Current Charges Inclusive of GST							\$ 76.43

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

Handwritten notes:
 July 2020
 PJ-2020-07-164
 040007

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

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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 TG20070344	Cheque No	Bank / Branch
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Account No.: T200555-1

Total Amount Payable

\$76.43



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.: T220463-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070345
 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	\$	89.66
Receipt during month - Thank you	\$	(89.66)
Outstanding Balance	\$	-
Total Current Charges due on 11/08/2020	\$	71.41
Total Amount Payable will be deducted from your bank account		\$ 71.41

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	LA4173191	Blk 22, #04-63	14,429	14,750	112 kWh	0.2302	\$ 25.78
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					209 kWh	0.1960	\$ 40.96
Total Charges							\$ 66.74
Goods and Service Tax						7%	\$ 4.67
Total Current Charges inclusive of GST							\$ 71.41

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

July 2020
#7777
040707

PS-2020-07-165

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 TG20070345	Cheque No	Bank / Branch
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Account No.: T220463-2

Total Amount Payable

\$71.41



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.: T240368-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070346
 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	\$ 75.52
Total Amount Payable will be deducted from your bank account	
	\$ 75.52

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	LA4173091	Blk 24, #03-68	9,587	9,926	121 kWh	0.2302	\$ 27.85
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					218 kWh	0.1960	\$ 42.73
Total Charges							\$ 70.58
Goods and Service Tax						7%	\$ 4.94
Total Current Charges inclusive of GST							\$ 75.52

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

July 2020
#7808
040217
PL 2020-07-166 n

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

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

Account No.: T240368-2

Payment Due on 11 Aug 2020	Invoice No TG20070346	Cheque No	Bank / Branch
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Total Amount Payable

\$75.52



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.: T240370-1
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070347
 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	\$	92.87
Receipt during month - Thank you	\$	(92.87)
Outstanding Balance	\$	-
Total Current Charges due on 11/08/2020	\$	71.72
Total Amount Payable will be deducted from your bank account		\$ 71.72

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	LA4173085	Blk 24, #03-70	10,065	10,388	109 kWh	0.2302	\$ 25.09
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					214 kWh	0.1960	\$ 41.94
Total Charges							\$ 67.03
Goods and Service Tax						7%	\$ 4.69
Total Current Charges inclusive of GST							\$ 71.72

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

July 2020
PS 2020-07-167
22
\$178.08
08/07/20

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

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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 TG20070347	Cheque No	Bank / Branch
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Account No.: T240370-1

Total Amount Payable **\$71.72**



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.: T240570-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070348
 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	\$ 114.04
Receipt during month - Thank you	\$ (114.04)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 90.06
Total Amount Payable will be deducted from your bank account	\$ 90.06

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	LA4173043	Blk 24, #05-70	18,053	18,458	140 kWh	0.2302	\$ 32.23
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					265 kWh	0.1960	\$ 51.94
Total Charges							\$ 84.17
Goods and Service Tax						7%	\$ 5.89
Total Current Charges Inclusive of GST							\$ 90.06

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

July 2020
#17808
0460207
PS 2020-07-168

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 TG20070348	Cheque No	Bank / Branch
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Account No.: T240570-2

Total Amount Payable

\$90.06



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.: T260380-1
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070349
 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	\$ 89.16
Receipt during month - Thank you	\$ (89.16)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 73.52
Total Amount Payable will be deducted from your bank account	\$ 73.52

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	LA41733274	Blk 26, #03-80	14,752	15,082	118 kWh	0.2302	\$ 27.16
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					212 kWh	0.1960	\$ 41.55
Total Charges							\$ 68.71
Goods and Service Tax						7%	\$ 4.81
Total Current Charges Inclusive of GST							\$ 73.52

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

Handwritten notes:
 July 2020
 #7828
 040207
 PS-2020-07-169

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

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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	TG20070349		

Account No.: T260380-1

Total Amount Payable

\$73.52



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.: T260480-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070350
 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	\$	98.28
Receipt during month - Thank you	\$	(98.28)
Outstanding Balance	\$	-
Total Current Charges due on 11/08/2020	\$	83.94
Total Amount Payable will be deducted from your bank account		\$ 83.94

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	LA4199175	Blk 26, #04-80	11,839	12,215	139 kWh	0.2302	\$ 32.00
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					237 kWh	0.1960	\$ 46.45
Total Charges							\$ 78.45
Goods and Service Tax						7%	\$ 5.49
Total Current Charges Inclusive of GST							\$ 83.94

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

July 2020
#17808
040207
ps-2020-07-170

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 TG20070350	Cheque No	Bank / Branch
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Account No.: T260480-2

Total Amount Payable

\$83.94



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.: T260481-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070351
 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	\$ 110.10
Receipt during month - Thank you	\$ (110.10)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 74.47
Total Amount Payable will be deducted from your bank account	\$ 74.47

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	LA4199173	Blk 26, #04-81	11,195	11,533	98 kWh	0.2302	\$ 22.56
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					240 kWh	0.1960	\$ 47.04
Total Charges							\$ 69.60
Goods and Service Tax						7%	\$ 4.87
Total Current Charges Inclusive of GST							\$ 74.47

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

Handwritten notes:
 July 2020 #7808 04007.
 PS-2020-07-177
 DL

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

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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 TG20070351	Cheque No	Bank / Branch
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Account No.: T260481-2

Total Amount Payable

\$74.47



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.: T260576-2
MUN SIONG ENGINEERING LIMITED
 No. 35 Tuas Road Jurong Town
 SINGAPORE 638496

Invoice No : TG20070352
 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	\$ 85.47
Receipt during month - Thank you	\$ (85.47)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 65.94
Total Amount Payable will be deducted from your bank account	\$ 65.94

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	LA4199492	Blk 26, #05-76	12,994	13,291	100 kWh	0.2302	\$ 23.02
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					197 kWh	0.1960	\$ 38.61
Total Charges							\$ 61.63
Goods and Service Tax						7%	\$ 4.31
Total Current Charges Inclusive of GST							\$ 65.94

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

Handwritten notes:
 July 2020
 \$ 7808
 040707
 [Signature]

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 TG20070352	Cheque No	Bank / Branch
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Account No.: T260576-2

Total Amount Payable

\$65.94