

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$306.43**


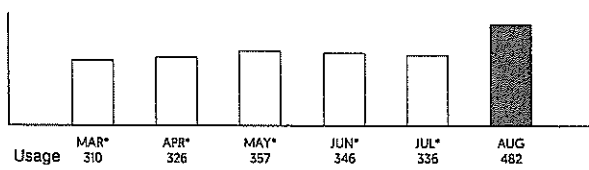

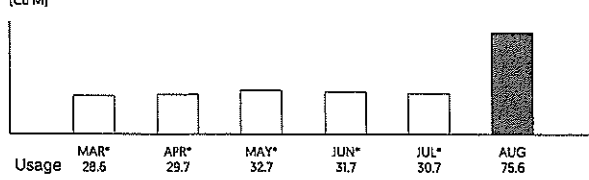
Payment Due: 01 Sep 2020



705-002671-01336-1291

This is your tax invoice for
20 TOH GUAN RD EAST #04-43 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 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: 482 kWh	(kWh)  Usage: MAR* 310, APR* 326, MAY* 357, JUN* 346, JUL* 336, AUG 482	\$79.61
 Water Services by Public Utilities Board Usage: 75.6 Cu M	(Cu M)  Usage: MAR* 28.6, APR* 29.7, MAY* 32.7, JUN* 31.7, JUL* 30.7, AUG 75.6	\$206.78

*Estimated month

GST \$20.04

Current Charges: **\$306.43**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$149.90
Payment on 05 Aug 2020 - Thank You	-\$149.90
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$306.43
Total Amount Payable	\$306.43

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Sep 2020

Total Amount Payable:
\$306.43

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

Account No 8928597320	Cheque No	Bank:
		Branch:



8928597320

000000030643

August 2020 Bill

Account No. 8928597320

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 5766	26 kWh	0.1723	4.49	
	68 kWh	0.1711	11.64	
	388 kWh	0.1636	63.48	79.61
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 508.4	75.6 Cu M	1.2100	91.46	
Waterborne Fee	75.6 Cu M	0.9200	69.57	
Water Conservation Tax	\$91.46	50%	45.75	206.78
Subtotal			286.39	286.39
GST	\$286.39	7%	20.04	20.04
Current Charges: <small>[inclusive of GST]</small>				\$306.43

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

Contact Information

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$37.19**


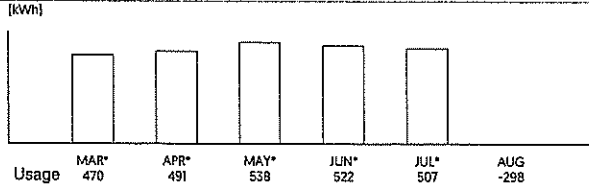

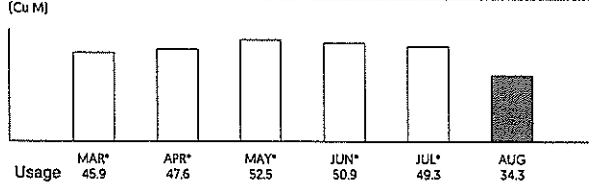
Payment Due: 01 Sep 2020



705-002669-01335-1290

This is your tax invoice for
20 TOH GUAN RD EAST #06-46 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 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: -298 kWh	 <p>(kWh)</p> <p>Usage: MAR* 470, APR* 491, MAY* 538, JUN* 522, JUL* 507, AUG -298</p>	-\$53.62
 Water Services by Public Utilities Board Usage: 34.3 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 45.9, APR* 47.6, MAY* 52.5, JUN* 50.9, JUL* 49.3, AUG 34.3</p> <p>*Estimated month</p>	\$88.37

GST \$2.44

Current Charges: **\$37.19**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.42
Payment on 05 Aug 2020 - Thank You	-\$244.42
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$37.19
Total Amount Payable	\$37.19

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:
01 Sep 2020

Total Amount Payable:
\$37.19

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

Account No 8923229598	Cheque No	Bank:
		Branch:



8923229598

000000003719

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 8376	-201 kWh	0.1723	-34.63	
	-417 kWh	0.1711	-71.34	
	320 kWh	0.1636	52.35	-53.62
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1366.6	40.0 Cu M	1.2100	48.40	
	-5.7 Cu M	1.5200	-8.67	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-5.7 Cu M	1.1800	-6.72	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$8.67	65%	-5.64	88.37
Subtotal			34.75	34.75
GST	\$34.75	7%	2.44	2.44
Current Charges: (Inclusive of GST)				\$37.19

Meter Reading

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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 (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)

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Everyday credit cards



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OCBC Bank
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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.: T160120-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20080199
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 5.11
Receipt during month - Thank you		\$ (5.11)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 14.89
Total Amount Payable will be deducted from your bank account		\$ 14.89

Payment received on or after 18 Aug 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	LA4173153	Blk 16, #01-20	11,716	11,787	71 kWh	0.1960	\$ 13.92
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 13.92
Goods and Service Tax						7%	\$ 0.97
Total Current Charges Inclusive of GST							\$ 14.89

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

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

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

Payment Due on 11 Sep 2020	Invoice No TG20080199	Cheque No	Bank / Branch
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Account No.: T160120-1

Total Amount Payable

\$14.89



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.: T200443-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20080200
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 60.13
Receipt during month - Thank you		\$ (60.13)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 60.19
Total Amount Payable will be deducted from your bank account		\$ 60.19

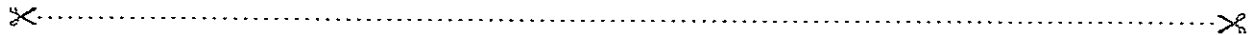
Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4173311	Blk 20, #04-43	10,910	11,197	287 kWh	0.1960	\$ 56.25
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 56.25
Goods and Service Tax						7%	\$ 3.94
Total Current Charges Inclusive of GST							\$ 60.19

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

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 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 Sep 2020	TG20080200		

Account No.: T200443-1

Total Amount Payable

\$60.19



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.: T200646-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20080201
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 85.48
Receipt during month - Thank you		\$ (85.48)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 50.96
Total Amount Payable will be deducted from your bank account		\$ 50.96

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4173207	Blk 20, #06-46	15,950	16,193	243 kWh	0.1960	\$ 47.63
Total Charges							\$ 47.63
Goods and Service Tax						7%	\$ 3.33
Total Current Charges inclusive of GST							\$ 50.96

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

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 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 Sep 2020	Invoice No TG20080201	Cheque No	Bank / Branch
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Account No.: T200646-1

Total Amount Payable

\$50.96