



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
29 MANDAI ESTATE
#02-03 INNOVATION PLACE
SINGAPORE 729932

TAX INVOICE : AR202007-0443

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 62626116 FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-06 BLK 32 JULY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/06/2020 : 1386.000 M ³ LATEST READING : 28/07/2020 : 1397.000 M ³	11.000 M ³	6.92	76.12

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	76.12
ADD GST 7%	5.33
GRAND-TOTAL	81.45

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg
 ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
 29 MANDAI ESTATE
 #02-03 INNOVATION PLACE
 SINGAPORE 729932

TEL : 62626116 FAX : 66345886

TAX INVOICE : AR202007-0466
 DATE : 28/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-08 BLK 32 JULY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/06/2020 : 1709.000 M ³ LATEST READING : 28/07/2020 : 1724.000 M ³	15.000 M ³	6.92	103.80

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
 "SIN WEI GAS SUPPLY PTE LTD"

TOTAL	103.80
ADD GST 7%	7.27
GRAND-TOTAL	111.07

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
29 MANDAI ESTATE
#02-03 INNOVATION PLACE
SINGAPORE 729932

TAX INVOICE : AR202007-0490

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 62626116

FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #03-24 BLK 34 JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 : 1800.000 M ³ LATEST READING : 28/07/2020 : 1814.000 M ³	14.000 M ³	6.92	96.88

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
29 MANDAI ESTATE
#02-03 INNOVATION PLACE
SINGAPORE 729932

TEL : 62626116 FAX : 66345886

TAX INVOICE : AR202007-0526
DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-27 BLK 34 JULY USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/06/2020 : 1186.000 M ³ LATEST READING : 28/07/2020 : 1208.000 M ³	22.000 M ³	6.92	152.24

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	152.24
ADD GST 7%	10.66
GRAND-TOTAL	162.90

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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.: M320806-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20070064
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 208.14
Receipt during month - Thank you		\$ (208.14)
Outstanding Balance		\$ -
Total Current Charges due on 16/08/2020		\$ 141.33
Total Amount Payable will be deducted from your bank account		\$ 141.33

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4705949	Blk 32, #08-06	6,132	Estimated	223 kWh	0.2302	\$ 51.33
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					412 kWh	0.1960	\$ 80.75
Total Charges							\$ 132.08
Goods and Service Tax						7%	\$ 9.25
Total Current Charges Inclusive of GST							\$ 141.33

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
16 Aug 2020	MD20070064		

Account No.: M320806-1

Total Amount Payable **\$141.33**

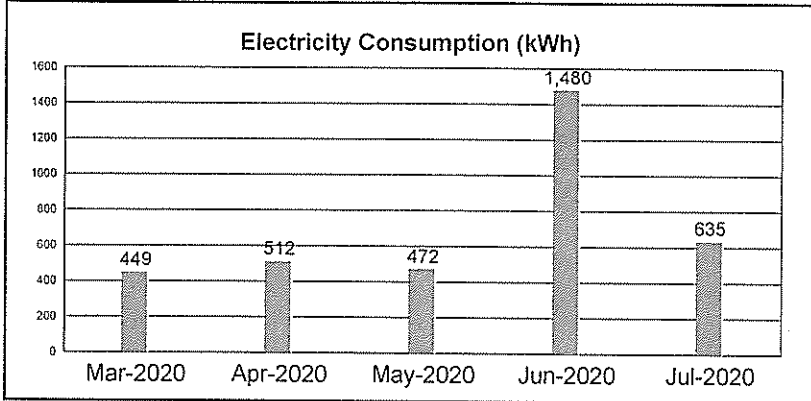
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408695 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M340324-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20070066
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	184.74
Receipt during month - Thank you	\$	(184.74)
Outstanding Balance	\$	-
Total Current Charges due on 16/08/2020	\$	129.57
Total Amount Payable will be deducted from your bank account		\$ 129.57

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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>	LA4709659	Blk 34, #03-24	5,812	Estimated	211 kWh	0.2302	\$ 48.57
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					370 kWh	0.1960	\$ 72.52
Total Charges							\$ 121.09
Goods and Service Tax						7%	\$ 8.48
Total Current Charges Inclusive of GST							\$ 129.57

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 16 Aug 2020	Invoice No MD20070066	Cheque No	Bank / Branch
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Account No.: M340324-2

Total Amount Payable

\$129.57

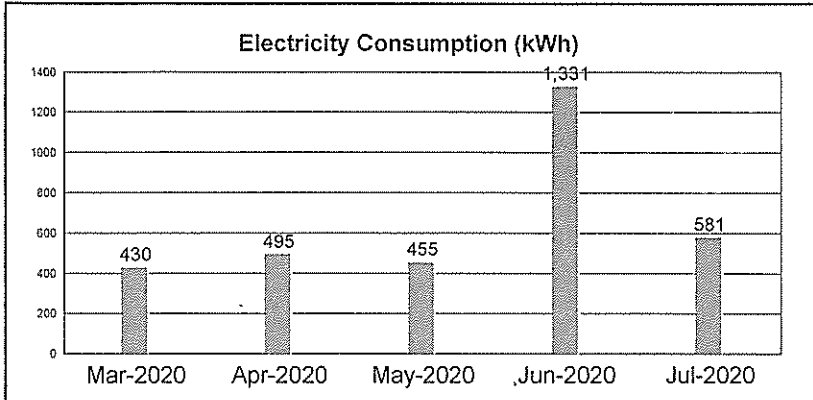
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 409696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M321008-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20070065
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 139.16
Receipt during month - Thank you	\$ (139.16)
Outstanding Balance	\$ -
Total Current Charges due on 16/08/2020	\$ 113.48
Total Amount Payable will be deducted from your bank account	\$ 113.48

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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>	LA4705848	Blk 32, #10-08	5,327	Estimated	207 kWh	0.2302	\$ 47.65
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					298 kWh	0.1960	\$ 58.41
Total Charges							\$ 106.06
Goods and Service Tax						7%	\$ 7.42
Total Current Charges Inclusive of GST							\$ 113.48

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
16 Aug 2020	MD20070065		

Account No.: M321008-2

Total Amount Payable

\$113.48

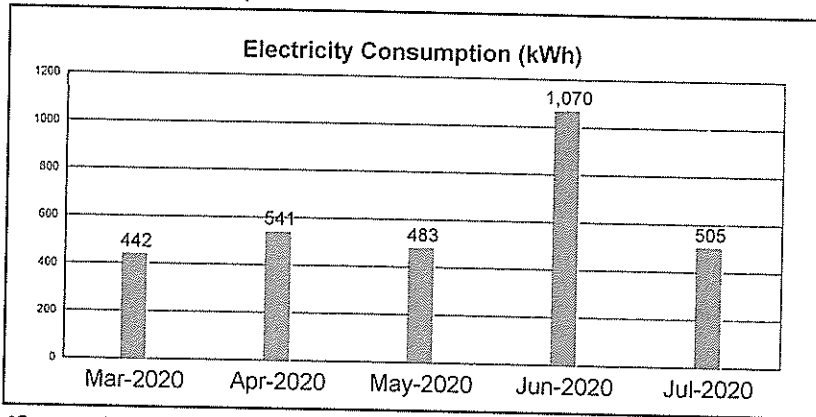
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



*Consumption based on estimated reading



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

Tax Invoice

Account No.: M340627-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20070067
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 106.41
Receipt during month - Thank you		\$ (106.41)
Outstanding Balance		\$ -
Total Current Charges due on 16/08/2020		\$ 107.77
Total Amount Payable will be deducted from your bank account		\$ 107.77

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709608	Blk 34, #06-27	6,859	Estimated	223 kWh	0.2302	\$ 51.33
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					252 kWh	0.1960	\$ 49.39
Total Charges							\$ 100.72
Goods and Service Tax						7%	\$ 7.05
Total Current Charges Inclusive of GST							\$ 107.77

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 16 Aug 2020	Invoice No MD20070067	Cheque No	Bank / Branch
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Account No.: M340627-2

Total Amount Payable	\$107.77
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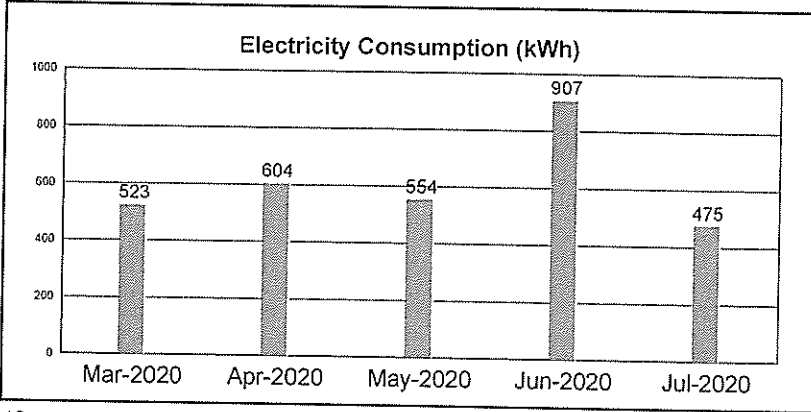
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: M340718-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20070068
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : S0

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	80.30
Receipt during month - Thank you	\$	(80.30)
Outstanding Balance	\$	-
Total Current Charges due on 16/08/2020	\$	93.03
Total Amount Payable will be deducted from your bank account		\$ 93.03

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709541	Blk 34, #07-18	6,233	Estimated	204 kWh	0.2302	\$ 46.96
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					204 kWh	0.1960	\$ 39.98
Total Charges							\$ 86.94
Goods and Service Tax						7%	\$ 6.09
Total Current Charges Inclusive of GST							\$ 93.03

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
16 Aug 2020	MD20070068		

Account No.: M340718-1

Total Amount Payable

\$93.03

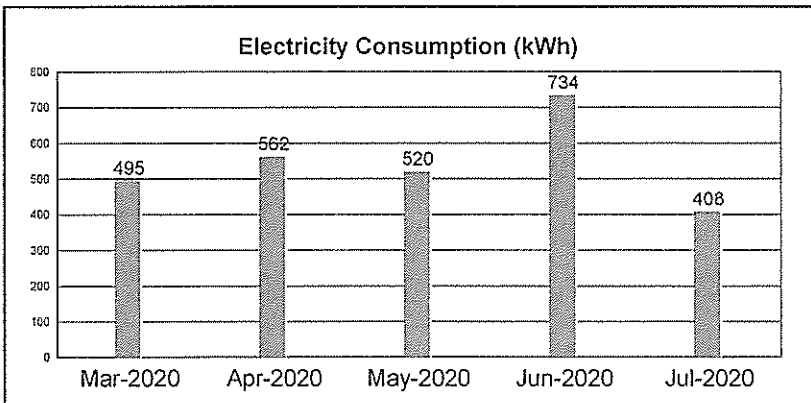
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



*Consumption based on estimated reading

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$350.68**

Payment Due: 03 Aug 2020



806-000707-00354-3818

This is your tax invoice for
32 MANDAI EST #08-06 WORKERS'
DORMITORY SINGAPORE 729939

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020


Account Type
Domestic

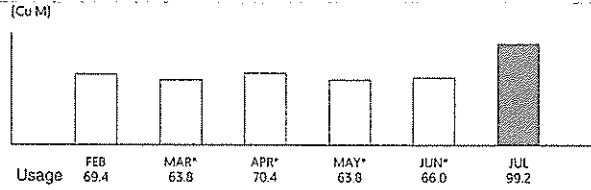
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 99.2 Cu M



\$327.73

*Estimated month

GST \$22.95


Current Charges: **\$350.68**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$219.65
Payment on 07 Jul 2020 - Thank You	-\$219.65
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$350.68

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$350.68**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7250.6	40.0 Cu M	1.2100	48.40	
	59.2 Cu M	1.5200	89.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd Co Registration No [199504470N] | GST Registration No [M2-8970920-4]

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:
\$350.68

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

Account No 8938698266	Cheque No	Bank:
		Branch:



8938698266

000000035068

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	59.2 Cu M	1.1800	69.87	
		\$48.40	50%	24.20
		\$89.97	65%	58.49
Subtotal			327.73	327.73
GST		\$327.73	7%	22.95
Current Charges: (Inclusive of GST)				\$350.68

Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) or Colox Environmental Pte Ltd (201133348M) or 800 SuperWaste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106673W) 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



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.



July 2020 Bill
Account No. 8941765987

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$347.91**

Payment Due: **03 Aug 2020**

This is your tax invoice for
32 MANDAI EST #10-08 WORKERS'
DORMITORY SINGAPORE 729939



806-000709-00355-3819

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

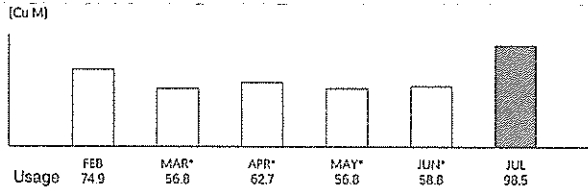
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 98.5 Cu M



\$325.15

*Estimated month

GST \$22.76

Current Charges: **\$347.91**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$191.24
Payment on 07 Jul 2020 - Thank You	-\$191.24
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$347.91

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$347.91**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7098.5	40.0 Cu M	1.2100	48.40	
	58.5 Cu M	1.5200	88.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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:
\$347.91

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

Account No 8941765987	Cheque No	Bank:
		Branch:



8941765987

000000034791

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	58.5 Cu M	1.1800	69.04	
		\$48.40	50%	24.20
		\$88.91	65%	57.80
Subtotal			325.15	325.15
GST		\$325.15	7%	22.76
Current Charges: (Inclusive of GST)				\$347.91

Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [209302100D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004995K] or Greentech Energy Pte Ltd [201731014R] or Best Electricity Supply [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 [201133340M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200105873W] or ALBA W&H SmartCity Pte Ltd [201939124E]

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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



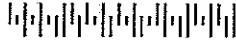
July 2020 Bill
Account No. 8933529656

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: \$0.00

Payment Due: 18 Aug 2020

This is your tax invoice for
34 MANDAI EST #03-24 WORKERS'
DORMITORY SINGAPORE 729940



806-002047-01024-0876

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
04 Aug 2020

Account Type
Domestic

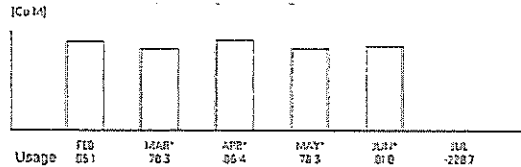
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: -228.7 Cu M



-\$781.78

*Estimated month

GST **-\$54.72**

Current Charges: **-\$836.50**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$278.85
Payment on 07 Jul 2020 - Thank You	-\$278.85
Outstanding Balance	\$0.00
Current Charges due on 18 Aug 2020 (Tue)	-\$836.50

This amount will be used to offset your next bill

-\$836.50

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6055.4	-64.7 Cu M	1.2100	-78.29	
	-164.0 Cu M	1.5200	-249.29	
Waterborne Fee				
	-64.7 Cu M	0.9200	-59.52	
	-164.0 Cu M	1.1800	-193.51	
Subtotal:				0.00

SP Services Ltd Co. Registration No. (1999044791) GST Registration No. (T47-091020-C)

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:
18 Aug 2020

Total Amount Payable:
\$0.00

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

Account No 8933529656	Cheque No	Bank:
		Branch:



8933529656

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July 2020 Bill
Account No. 8933529656

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	-578.29	50%	-39.14	-781.78
Subtotal	-5249.29	65%	-162.03	-781.78
GST	-5781.78	7%	-54.72	-54.72
Current Charges: (inclusive of GST)				-\$836.50

Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 03 Aug 2020 may not be included in this bill.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003020030) or Chem Energy Pte Ltd (201500185) or Tuzi Power Supply Pte Ltd (2005049954) or GreenCity Energy Pte Ltd (201710148) or Best Electricity Supply Pte Ltd (2015029370)

- Gas charges for City Gas Pte Ltd (as Trustee) (14303564486)

- Water charges, H2O water charges, water conservation tax and waterborne fee for the Public Utilities Board (148 010014-4)

- Refuse removal fee for SemuWaste Pte Ltd (142-0622032-1) or Vecolia ES Singapore P L (193804679-1) or Coler Environmental Pte Ltd (2013334814) or BDO Super Waste Management Pte Ltd (142-0023013-5) or TEE Environmental Pte Ltd (200106075W) or ALBA WDI SmartCity Pte Ltd (201910124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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customer support via live chat.



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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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July 2020 Bill
Account No. 8930029650

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$0.00**

Payment Due: **03 Aug 2020**

This is your tax invoice for
34 MANDAI EST #07-18 WORKERS'
DORMITORY SINGAPORE 729940



806-000703-00352-3816



Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

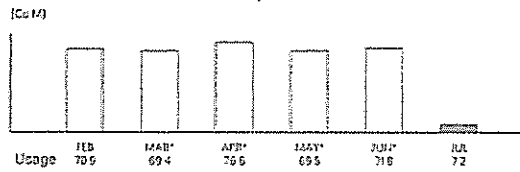
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 7.2 Cu M



*Estimated month

-\$11.57

GST **-\$0.80**

Current Charges: **-\$12.37**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$242.54
Payment on 07 Jul 2020 - Thank You	-\$242.54
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	-\$12.37

This amount will be used to offset your next bill

-\$12.37

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7327.6	40.0 Cu M	1.2100	48.40	
	-32.8 Cu M	1.5200	-49.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-32.8 Cu M	1.1800	-38.70	
			Subtotal:	0.00

SP Services Ltd. Co Registration No. (1990014701) GST Registration No. (147) 0014570-0

For details on differences between current charges and estimated amount, refer to Consumption Trend.

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:
\$0.00

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

Account No 8930029650	Cheque No	Bank:
		Branch:



8930029650

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July 2020 Bill

Account No. 8930029650

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$49.86	65%	-\$32.41	-11.57
Subtotal			-11.57	-11.57
GST	-\$11.57	7%	-0.80	-0.80
Current Charges: <small>(Inclusive of GST)</small>				-\$12.37

Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (100302000) or Otun Energy Pte Ltd (201501016) or Tuas Power Supply Pte Ltd (200004005K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (20150207C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M00315440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M000014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0022032-1) or Vedica ES Singapore P.L. (100004075H) or Coltex Environmental Pte Ltd (20133346M) or 800 Super Waste Management Pte Ltd (M2-0072013-5) or TEC Environmental Pte Ltd (200100070V) or ALBA W&H SmartCity Pte Ltd (20150124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
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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 CBS/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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July 2020 Bill
Account No. 8930969079

DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$0.00**

Payment Due: 17 Aug 2020

This is your tax invoice for
34 MANDAI EST #06-27 WORKERS'
DORMITORY SINGAPORE 729940



865-003315-01658-1432

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
03 Aug 2020

Account Type
Domestic

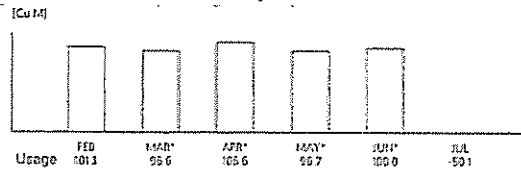
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: -50.1 Cu M



-5222.89

*Estimated month

GST -\$15.61

Current Charges: **-\$238.50**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$353.82
Payment on 07 Jul 2020 - Thank You	-\$353.82
Outstanding Balance	\$0.00
Current Charges due on 17 Aug 2020 (Mon)	-\$238.50

This amount will be used to offset your next bill **-\$238.50**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 8087.7	40.0 Cu M	1.2100	48.40	
	-90.1 Cu M	1.5200	-136.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-90.1 Cu M	1.1800	-106.33	
			Subtotal:	0.00

SP Services Ltd. Co Registration No. (19950147014) | GST Registration No. (M40-000000-4)

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:
17 Aug 2020

Total Amount Payable:
\$0.00

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

Account No 8930969079	Cheque No	Bank:
		Branch:



8930969079

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July 2020 Bill

Account No. 8930969079

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$136.94	65%	-89.02	-222.89
Subtotal			-222.89	-222.89
GST				
Current Charges: <small>(Inclusive of GST)</small>	-\$222.89	7%	-15.61	-\$238.50

Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 02 Aug 2020 may not be included in this bill.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of

• Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2005034080) or Omnic Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502507C)

• Gas charges for City Gas Pte Ltd (or Truogas) (M03386440A)

• Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-0100011-4)

• Refuse removal fee for SembWaste Pte Ltd (M2-0022932-1) or Veolia ES Singapore P L (1655004675H) or Colas Environmental Pte Ltd (201133340M) or 600 Super Waste Management Pte Ltd (M2-0072013-5) or TEL Environmental Pte Ltd (200108873W) or ALBA WASH SmartCity Pte Ltd (201910124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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You can pay your bill at SingPost
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Find out other payment options at www.spgroup.com.sg

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