



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

Tax Invoice

Account No.: M320411-2
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20070139
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : CHQ
 Deposit : \$100

| SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020 | | Amount (SGD) |
|---|-----------|---------------|
| Balance B/F from Previous Bill | \$ | 134.94 |
| Receipt during month - Thank you | \$ | - |
| Outstanding Balance | \$ | 134.94 |
| Total Current Charges due on 16/08/2020 | \$ | 28.06 |
| Total Amount Payable | \$ | 163.00 |

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 | LA4709578 | Blk 32, #04-11 | 1,920 | Estimated | 56 kWh | 0.2302 | \$ 12.89 |
| For period: 18/06/2020 - 15/07/2020 (Estimated reading) | | | | | 68 kWh | 0.1960 | \$ 13.33 |
| Total Charges | | | | | | | \$ 26.22 |
| Goods and Service Tax | | | | | | 7% | \$ 1.84 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 28.06 |

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.)

Account No.: M320411-2

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 16 Aug 2020 | MD20070139 | | |

Total Amount Payable

\$163.00

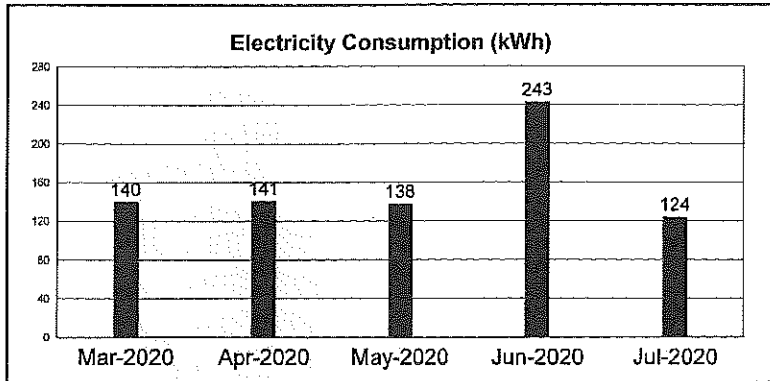
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: M341020-2
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20070140
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : CHQ
 Deposit : \$100

| SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020 | | Amount (SGD) |
|---|----|---------------|
| Balance B/F from Previous Bill | \$ | 323.91 |
| Receipt during month - Thank you | \$ | - |
| Outstanding Balance | \$ | 323.91 |
| Total Current Charges due on 16/08/2020 | \$ | 89.60 |
| Total Amount Payable | \$ | 413.51 |

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

Accommodation site: Llan 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 | LA4709814 | Blk 34, #10-20 | 3,055 | Estimated | 122 kWh | 0.2302 | \$ 28.08 |
| For period: 18/06/2020 - 15/07/2020 (Estimated reading) | | | | | 284 kWh | 0.1960 | \$ 55.66 |
| Total Charges | | | | | | | \$ 83.74 |
| Goods and Service Tax | | | | | | 7% | \$ 5.86 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 89.60 |

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

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

Account No.: M341020-2

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 16 Aug 2020 | MD20070140 | | |

Total Amount Payable

\$413.51

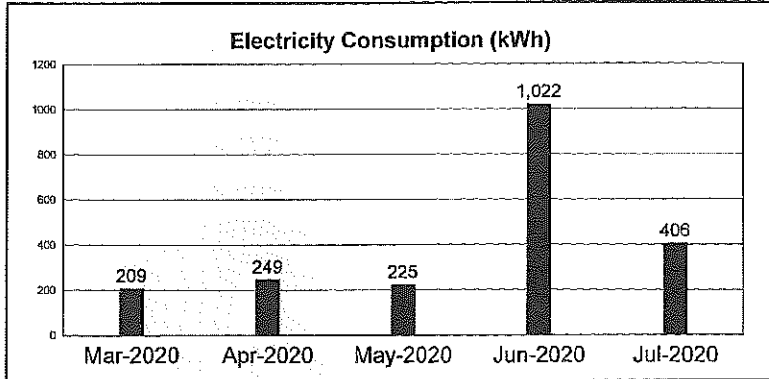
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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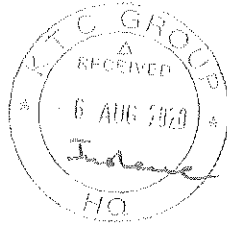
Bar Graph for Past Consumption



**Consumption based on estimated reading*



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



July 2020 Bill
Account No. 8925070396

Total Amount Payable: **\$440.99**

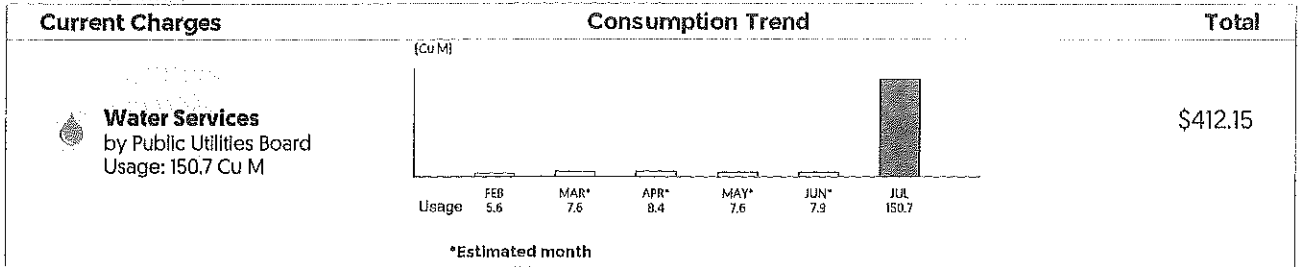
Payment Due: 17 Aug 2020

This is your tax invoice for
32 MANDAI EST #04-11 WORKERS'
DORMITORY SINGAPORE 729939



806-001163-00577-2246

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 19 Jun 2020 - 19 Jul 2020 | Bill Date 02 Aug 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|



GST \$28.84

Current Charges: **\$440.99**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$23.12 |
| Payment on 07 Jul 2020 - Thank You | -\$23.12 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 17 Aug 2020 (Mon) | \$440.99 |
| Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 17 Aug 2020 | \$440.99 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|------------|-----------|---------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Jul 2020 : 2739.8 | 150.7 Cu M | 1.2100 | 182.34 | |
| Waterborne Fee | 150.7 Cu M | 0.9200 | 138.64 | |
| Water Conservation Tax | \$182.34 | 50% | 91.17 | 412.15 |
| Subtotal: | | | 412.15 | |

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:
17 Aug 2020

Total Amount Payable:
\$440.99

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

| | | |
|--------------------------|-----------|---------|
| Account No 8925070396 | Cheque No | Bank: |
| | | Branch: |



8925070396

000000044099

July 2020 Bill

Account No. 8925070396

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|----------|-----------|-------------|-----------------|
| Subtotal | | | 412.15 | 412.15 |
| GST | \$412.15 | 7% | 28.84 | 28.84 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$440.99 |

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 (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 (201502507C)
- 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.

| KTC GROUP HOLDINGS PTE LTD | | |
|----------------------------|------------|--------------------|
| | Date | Signature |
| Verified By: | 7/8/20 | <i>[Signature]</i> |
| Approved By: | 07/08/2020 | <i>[Signature]</i> |
| Posted By: | | |
| Reference: | | |

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.



July 2020 Bill
Account No. 8938231944

KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476

Total Amount Payable: **\$17.55**


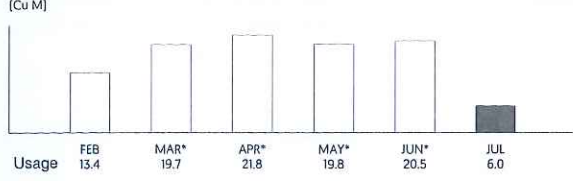
Payment Due: **03 Aug 2020**



806-000933-00467-2367

This is your tax invoice for
34 MANDAI EST #04-27 WORKERS'
DORMITORY SINGAPORE 729940


| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 19 Jun 2020 - 19 Jul 2020 | 20 Jul 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|---|--|---------|
|  Water Services by Public Utilities Board Usage: 6.0 Cu M |  <p>Usage: FEB 13.4, MAR* 19.7, APR* 21.8, MAY* 19.8, JUN* 20.5, JUL 6.0</p> <p>*Estimated month</p> | \$16.40 |

GST \$1.15

Current Charges: **\$17.55**
(Inclusive of GST)

| Summary of Charges | |
|---|----------------|
| Balance Brought Forward from Previous Bill | \$60.00 |
| Payment on 07 Jul 2020 - Thank You | -\$60.00 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Aug 2020 (Mon) | \$17.55 |
| Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 | \$17.55 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|----------|-----------|--------------|------------|
|  Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Jul 2020 : 4012.2 | 6.0 Cu M | 1.2100 | 7.25 | |
| Waterborne Fee | 6.0 Cu M | 0.9200 | 5.52 | |
| Water Conservation Tax | \$7.25 | 50% | 3.63 | 16.40 |
| Subtotal: | | | 16.40 | |

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:
\$17.55

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

| | | |
|--------------------------|-----------|---------|
| Account No 8938231944 | Cheque No | Bank: |
| | | Branch: |



8938231944

000000001755

July 2020 Bill

Account No. 8938231944

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|---------|-----------|-------------|----------------|
| Subtotal | | | 16.40 | 16.40 |
| GST | \$16.40 | 7% | 1.15 | 1.15 |
| Current Charges: <small>(inclusive of GST)</small> | | | | \$17.55 |


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 (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 [1999804675H] 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
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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 DBS/POSB/OCBC ATMs.



Counter Payment

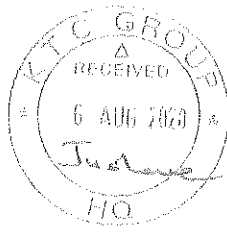
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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.



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



July 2020 Bill
Account No. 8930054559

Total Amount Payable: **\$153.36**

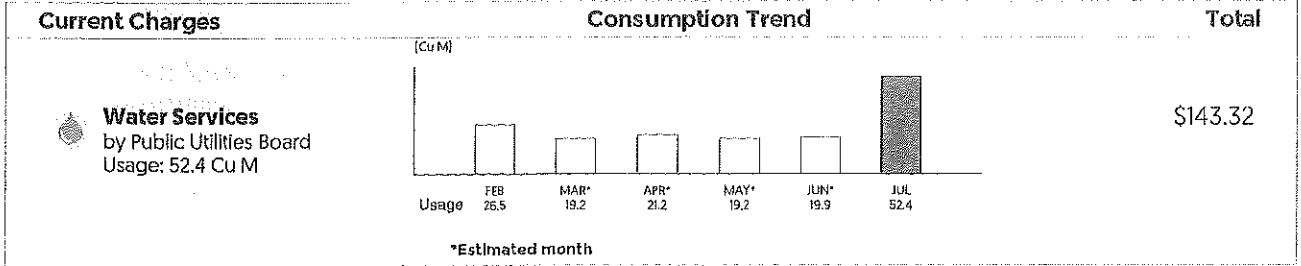
Payment Due: 17 Aug 2020

This is your tax invoice for
34 MANDAI EST #10-20 WORKERS'
DORMITORY SINGAPORE 729940



806-002377-01189-1058

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 19 Jun 2020 - 19 Jul 2020 | 03 Aug 2020 | Domestic | \$100.00 |



GST **\$10.04**

Current Charges: **\$153.36**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$58.24 |
| Payment on 07 Jul 2020 - Thank You | -\$58.24 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 17 Aug 2020 (Mon) | \$153.36 |
| Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 17 Aug 2020 | \$153.36 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|---------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Jul 2020 : 2769.7 | 52.4 Cu M | 1.2100 | 63.41 | |
| Waterborne Fee | 52.4 Cu M | 0.9200 | 48.22 | |
| Water Conservation Tax | \$63.41 | 50% | 31.69 | 143.32 |
| Subtotal: | | | 143.32 | |

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:
17 Aug 2020

Total Amount Payable:
\$153.36

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

| | | |
|--------------------------|-----------|------------------|
| Account No 8930054559 | Cheque No | Bank: Branch: |
|--------------------------|-----------|------------------|



8930054559

000000015336

July 2020 Bill

Account No. 8930054559

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|----------|-----------|-------------|-----------------|
| Subtotal | | | 143.32 | 143.32 |
| GST | \$143.32 | 7% | 10.04 | 10.04 |
| Current Charges: (Inclusive of GST) | | | | \$153.36 |

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.

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Contact Information

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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-8/00014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

| KTC GROUP HOLDINGS PTE LTD | | |
|----------------------------|------------|--------------------|
| | Date | Signature |
| Verified By: | 7/8/20 | <i>[Signature]</i> |
| Approved By: | 08/08/2020 | <i>[Signature]</i> |
| Posted By: | | |
| Reference: | | |

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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Self Help Machines

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
7-Eleven stores.

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

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