



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

Account No.: P010203-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070410  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            | Amount (SGD) |
|--------------------------------------------------------------|--------------|
| Balance B/F from Previous Bill                               | \$ -27.58    |
| Receipt during month - Thank you                             | \$ -         |
| Outstanding Balance                                          | \$ -27.58    |
| Total Current Charges due on 06/08/2020                      | \$ 41.71     |
| Total Amount Payable will be deducted from your bank account | \$ 14.13     |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094216       | Blk 5, #02-03   | 19,085             | Estimated          | 154 kWh     | 0.2302     | \$ 35.45    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 18 kWh      | 0.1960     | \$ 3.53     |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 38.98    |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$ 2.73     |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 41.71    |

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

July 2020  
#7808  
040707.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070410  |           |               |

Account No.: P010203-1

Total Amount Payable

\$ 14.13

PS-2020-07-276



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

Account No.: P010201-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070408  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | -26.85       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | -26.85       |
| Total Current Charges due on 06/08/2020                      | \$ | 49.89        |
| Total Amount Payable will be deducted from your bank account |    | \$ 23.04     |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094213       | Blk 5, #02-01   | 17,844             | Estimated          | 177 kWh     | 0.2302     | \$ 40.75    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 30 kWh      | 0.1960     | \$ 5.88     |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 46.63    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 3.26  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 49.89    |

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

xl July 2020  
#7808  
040207.

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| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070408  |           |               |

Account No.: P010201-1

Total Amount Payable

\$ 23.04

ps-mo-07-r7v



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

Account No.: P010204-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070411  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 42.36        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 42.36        |
| Total Current Charges due on 06/08/2020                      | \$ | 74.89        |
| Total Amount Payable will be deducted from your bank account |    | \$ 117.25    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094220       | Blk 5, #02-04   | 18,606             | Estimated          | 178kWh      | 0.2302     | \$ 40.98    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 148kWh      | 0.1960     | \$ 29.01    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 69.99    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 4.90  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 74.89    |

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

July 2020.  
n #7808  
040207.

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c/o 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070411  |           |               |

Account No.: P010204-1

Total Amount Payable

\$ 117.25



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

Account No.: P010205-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070412  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | -9.12        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | -9.12        |
| Total Current Charges due on 06/08/2020                      | \$ | 67.04        |
| Total Amount Payable will be deducted from your bank account |    | \$ 57.92     |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Accommodation site: Centurion – Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094297       | Blk 5, #02-05   | 19,415             | Estimated          | 210 kWh     | 0.2302     | \$ 48.34    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 73 kWh      | 0.1960     | \$ 14.31    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
|                                        |                  |                 |                    |                    |             |            | \$ 62.65    |
| Total Charges                          |                  |                 |                    |                    |             | 7%         | \$ 4.39     |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            |             |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 67.04    |

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

July now  
a #7808  
0407.

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c/o 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010205-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070412  |           |               |

Total Amount Payable

\$ 57.92



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

Account No.: P010206-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070413  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 73.65        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 73.65        |
| Total Current Charges due on 06/08/2020                      | \$ | 83.40        |
| Total Amount Payable will be deducted from your bank account |    | \$ 157.05    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                                       | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |         |
|-------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|---------|
| <b>Electricity Services</b>                                 | EA 4094301       | Blk 5, #02-06   | 17,582             | Estimated          | 170 kWh     | 0.2302     | \$          | 39.13   |
| From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 198 kWh     | 0.1960     | \$          | 38.81   |
|                                                             |                  |                 |                    |                    |             |            | \$          | 77.94   |
| Total Charges                                               |                  |                 |                    |                    |             |            | 7%          | \$ 5.46 |
| Goods and Service Tax                                       |                  |                 |                    |                    |             |            |             |         |
| Total Current Charges Inclusive of GST                      |                  |                 |                    |                    |             |            | \$          | 83.40   |

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

July 2020  
#7808  
040207.

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c/o 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070413  |           |               |

Account No.: P010206-1

Total Amount Payable

\$ 157.05

Payment received



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

Account No.: P010207-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070414  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 58.87        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 58.87        |
| Total Current Charges due on 06/08/2020                      | \$ | 76.04        |
| Total Amount Payable will be deducted from your bank account |    | \$ 134.91    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Electricity Services                   | EA 4094289       | Blk 5, #02-07   | 16,012             | Estimated          | 164 kWh     | 0.2302     | \$ 37.75    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 170 kWh     | 0.1960     | \$ 33.32    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 71.07    |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$ 4.97     |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 76.04    |

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

July 2020  
#7808  
040707

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
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c/o 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010207-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070414  |           |               |

Total Amount Payable

\$ 134.91

P20070414-07-280



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

Account No.: P010208-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070415  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 77.59        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 77.59        |
| Total Current Charges due on 06/08/2020                      | \$ | 89.12        |
| Total Amount Payable will be deducted from your bank account |    | \$ 166.71    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094293       | Blk 5, #02-08   | 17,010             | Estimated          | 183 kWh     | 0.2302     | \$ 42.13    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 210 kWh     | 0.1960     | \$ 41.16    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 83.29    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 5.83  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 89.12    |

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

July 2020  
\$ 78.08  
0.40707

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

Account No.: P010208-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070415  |           |               |

Total Amount Payable

\$ 166.71

PS-2020-07-281



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

Account No.: P010209-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070416  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 67.24        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 67.24        |
| Total Current Charges due on 06/08/2020                      | \$ | 80.59        |
| Total Amount Payable will be deducted from your bank account |    | \$ 147.83    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Llan Beng (Papan)

| Current Month Charges                         | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|-----------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>                   | EA 4094285       | Blk 5, #02-09   | 16,418             | Estimated          | 168 kWh     | 0.2302     | \$ 38.67    |
| From period: 19/06/2020 - 16/07/2020          |                  |                 |                    |                    | 187 kWh     | 0.1960     | \$ 36.65    |
| (Estimated reading)                           |                  |                 |                    |                    |             |            |             |
| <b>Total Charges</b>                          |                  |                 |                    |                    |             |            | \$ 75.32    |
| <b>Goods and Service Tax</b>                  |                  |                 |                    |                    |             | 7%         | \$ 5.27     |
| <b>Total Current Charges Inclusive of GST</b> |                  |                 |                    |                    |             |            | \$ 80.59    |

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July 2020  
#7808  
040207

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| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070416  |           |               |

Account No.: P010209-1

Total Amount Payable

\$ 147.83

PS-2020-07-28



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.: P010210-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

Invoice No : P20070417  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 95.08        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 95.08        |
| Total Current Charges due on 06/08/2020                      | \$ | 94.01        |
| Total Amount Payable will be deducted from your bank account |    | \$ 189.09    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094284       | Blk 5, #02-10   | 17,527             | Estimated          | 179kWh      | 0.2302     | \$ 41.21    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 238kWh      | 0.1960     | \$ 46.65    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 87.86    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 6.15  |
| Total Current Charges inclusive of GST |                  |                 |                    |                    |             |            | \$ 94.01    |

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

July 2020  
#7808  
040207

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

Account No.: P010210-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070417  |           |               |

Total Amount Payable

\$ 189.09

PJ-2020-07-283



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

Account No.: P010211-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070418  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 105.92       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 105.92       |
| Total Current Charges due on 06/08/2020                      | \$ | 105.75       |
| Total Amount Payable will be deducted from your bank account |    | \$ 211.67    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Accommodation site: Centurion – Lian Beng (Papan)                                          |                  |                 |                    |                    |             |            |             |
|--------------------------------------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Current Month Charges                                                                      | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
| <b>Electricity Services</b><br>From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) | EA 4094212       | Blk 5, #02-11   | 21,704             | Estimated          | 202 kWh     | 0.2302     | \$ 46.50    |
|                                                                                            |                  |                 |                    |                    | 267 kWh     | 0.1960     | \$ 52.33    |
|                                                                                            |                  |                 |                    |                    |             |            |             |
| <b>Total Charges</b>                                                                       |                  |                 |                    |                    |             |            | \$ 98.83    |
| <b>Goods and Service Tax</b>                                                               |                  |                 |                    |                    |             | 7%         | \$ 6.92     |
| <b>Total Current Charges inclusive of GST</b>                                              |                  |                 |                    |                    |             |            | \$ 105.75   |

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

July 2020  
#788  
04007

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010211-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070418  |           |               |

Total Amount Payable

\$ 211.67

PS-2020-07-884.



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

Account No.: P010212-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070419  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 54.68        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 54.68        |
| Total Current Charges due on 06/08/2020                      | \$ | 77.63        |
| Total Amount Payable will be deducted from your bank account |    | \$ 132.31    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094221       | Blk 5, #02-12   | 16,071             | Estimated          | 173kWh      | 0.2302     | \$ 39.82    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 167kWh      | 0.1960     | \$ 32.73    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 72.55    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 5.08  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 77.63    |

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

July 2020  
\$7808  
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070419  |           |               |

Account No.: P010212-1

Total Amount Payable

\$ 132.31



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

Account No.: P010213-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070420  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 44.83        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 44.83        |
| Total Current Charges due on 06/08/2020                      | \$ | 71.96        |
| Total Amount Payable will be deducted from your bank account |    | \$ 116.79    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Electricity Services                   | EA 4094209       | Blk 5, #02-13   | 22,692             | Estimated          | 167 kWh     | 0.2302     | \$ 38.44    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 147 kWh     | 0.1960     | \$ 28.81    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 67.25    |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$ 4.71     |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 71.96    |

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

July 2020  
#7808  
040107

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010213-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070420  |           |               |

Total Amount Payable

\$ 116.79

PS-2020-07-286



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

Account No.: P010401-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070421  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 25.86        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 25.86        |
| Total Current Charges due on 06/08/2020                      | \$ | 90.68        |
| Total Amount Payable will be deducted from your bank account |    | \$ 116.54    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094425       | Blk 5, #04-01   | 29,466             | Estimated          | 243 kWh     | 0.2302     | \$ 55.94    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 147 kWh     | 0.1960     | \$ 28.81    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 84.75    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 5.93  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 90.68    |

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

July 2020

20 \$7808  
040207

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010401-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070421  |           |               |

Total Amount Payable

\$ 116.54

15-07-2020-07-287



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

Account No.: P010402-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070422  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 84.24        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 84.24        |
| Total Current Charges due on 06/08/2020                      | \$ | 124.38       |
| Total Amount Payable will be deducted from your bank account |    | \$ 208.62    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094432       | Blk 5, #04-02   | 32,185             | Estimated          | 281 kWh     | 0.2302     | \$ 64.69    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 263 kWh     | 0.1960     | \$ 51.55    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 116.24   |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 8.14  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 124.38   |

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

July 2020  
#7808  
06/08/2020

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070422  |           |               |

Account No.: P010402-1

Total Amount Payable

\$ 208.62

PS-2020-07-288



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

Account No.: P010403-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070423  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 14.53        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 14.53        |
| Total Current Charges due on 06/08/2020                      | \$ | 62.46        |
| Total Amount Payable will be deducted from your bank account |    | \$ 76.99     |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                                       | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|-------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>                                 | EA 4094437       | Blk 5, #04-03   | 24,418             | Estimated          | 171 kWh     | 0.2302     | \$ 39.36    |
| From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 97 kWh      | 0.1960     | \$ 19.01    |
|                                                             |                  |                 |                    |                    |             |            | \$ 58.37    |
| Total Charges                                               |                  |                 |                    |                    |             |            | 7% \$ 4.09  |
| Goods and Service Tax                                       |                  |                 |                    |                    |             |            |             |
| Total Current Charges Inclusive of GST                      |                  |                 |                    |                    |             |            | \$ 62.46    |

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

July 2020  
✓ \$7808  
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070423  |           |               |

Account No.: P010403-1

Total Amount Payable

\$ 76.99

PS-2020-07-289



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

Account No.: P010404-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070424  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 93.36        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 93.36        |
| Total Current Charges due on 06/08/2020                      | \$ | 94.78        |
| Total Amount Payable will be deducted from your bank account |    | \$ 188.14    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094424       | Blk 5, #04-04   | 23,008             | Estimated          | 183 kWh     | 0.2302     | \$ 42.13    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 237 kWh     | 0.1960     | \$ 46.45    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 88.58    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 6.20  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 94.78    |

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

July 2020  
SL #17808  
040707.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010404-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070424  |           |               |

Total Amount Payable

\$ 188.14

PS-2020-07-290



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

Account No.: P010405-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070425  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 114.04       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 114.04       |
| Total Current Charges due on 06/08/2020                      | \$ | 107.74       |
| Total Amount Payable will be deducted from your bank account |    | \$ 221.78    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094690       | Blk 5, #04-05   | 20,603             | Estimated          | 199kWh      | 0.2302     | \$ 45.81    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 280kWh      | 0.1960     | \$ 54.88    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 100.69   |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 7.05  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 107.74   |

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

July 2020  
7C #7808  
040707.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070425  |           |               |

Account No.: P010405-1

Total Amount Payable

\$ 221.78

ps-2020-07-211



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

Account No.: P010406-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070426  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | -8.38        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | -8.38        |
| Total Current Charges due on 06/08/2020                      | \$ | 49.79        |
| Total Amount Payable will be deducted from your bank account |    | \$ 41.41     |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                                       | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|-------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>                                 | EA 4094698       | Blk 5, #04-06   | 19,948             | Estimated          | 157 kWh     | 0.2302     | \$ 36.14    |
| From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 53 kWh      | 0.1960     | \$ 10.39    |
| <b>Total Charges</b>                                        |                  |                 |                    |                    |             |            | \$ 46.53    |
| <b>Goods and Service Tax</b>                                |                  |                 |                    |                    |             | 7%         | \$ 3.26     |
| <b>Total Current Charges inclusive of GST</b>               |                  |                 |                    |                    |             |            | \$ 49.79    |

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

July 2020  
\$7808  
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010406-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070426  |           |               |

Total Amount Payable

\$ 41.41

PS-2020-07-212



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

Account No.: P010407-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070427  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 8.38         |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 8.38         |
| Total Current Charges due on 06/08/2020                      | \$ | 53.55        |
| Total Amount Payable will be deducted from your bank account |    | \$ 61.93     |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094699       | Blk 5, #04-07   | 19,155             | Estimated          | 151 kWh     | 0.2302     | \$ 34.76    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 78 kWh      | 0.1960     | \$ 15.29    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 50.05    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 3.50  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 53.55    |

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

July 2020.  
26 \$17808  
040207

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010407-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070427  |           |               |

Total Amount Payable

\$ 61.93

ps-1020-07-293.



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

Account No.: P010408-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070428  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 21.92        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 21.92        |
| Total Current Charges due on 06/08/2020                      | \$ | 65.18        |
| Total Amount Payable will be deducted from your bank account |    | \$ 87.10     |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                                       | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|-------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>                                 | EA 4094694       | Blk 5, #04-08   | 22,798             | Estimated          | 171 kWh     | 0.2302     | \$ 39.36    |
| From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 110 kWh     | 0.1960     | \$ 21.56    |
|                                                             |                  |                 |                    |                    |             |            | \$ 60.92    |
| Total Charges                                               |                  |                 |                    |                    |             |            | 7% \$ 4.26  |
| Goods and Service Tax                                       |                  |                 |                    |                    |             |            | \$ 65.18    |
| Total Current Charges Inclusive of GST                      |                  |                 |                    |                    |             |            | \$ 65.18    |

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

July 2020  
n #7808  
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070428  |           |               |

Account No.: P010408-1

Total Amount Payable

\$ 87.10



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

Account No.: P010409-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070429  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 72.17        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 72.17        |
| Total Current Charges due on 06/08/2020                      | \$ | 84.38        |
| Total Amount Payable will be deducted from your bank account |    | \$ 156.55    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094682       | Blk 5, #04-09   | 20,227             | Estimated          | 174 kWh     | 0.2302     | \$ 40.05    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 198 kWh     | 0.1960     | \$ 38.81    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 78.86    |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$ 5.52     |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 84.38    |

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

July 2020.  
#7808  
040207

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010409-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070429  |           |               |

Total Amount Payable

\$ 156.55

PS-2020-67-215



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

Account No.: P010410-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070430  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 109.86       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 109.86       |
| Total Current Charges due on 06/08/2020                      | \$ | 103.92       |
| Total Amount Payable will be deducted from your bank account |    | \$ 213.78    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094686       | Blk 5, #04-10   | 22,174             | Estimated          | 192 kWh     | 0.2302     | \$ 44.20    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 270 kWh     | 0.1960     | \$ 52.92    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 97.12    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 6.80  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 103.92   |

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

July 2020  
#7808  
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010410-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070430  |           |               |

Total Amount Payable

\$ 213.78

pg-2020-07-296



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

Account No.: P010411-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070431  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020 | Amount (SGD) |
|---------------------------------------------------|--------------|
| Balance B/F from Previous Bill                    | \$ 70.94     |
| Receipt during month - Thank you                  | \$ -         |
| Outstanding Balance                               | \$ 70.94     |
| Total Current Charges due on 06/08/2020           | \$ 89.41     |

|                                                              |           |
|--------------------------------------------------------------|-----------|
| Total Amount Payable will be deducted from your bank account | \$ 160.35 |
|--------------------------------------------------------------|-----------|

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Electricity Services                   | EA 4094441       | Blk 5, #04-11   | 20,694             | Estimated          | 191 kWh     | 0.2302     | \$ 43.97    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 202 kWh     | 0.1960     | \$ 39.59    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 83.56    |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$ 5.85     |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 89.41    |

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

July 2020  
#7808  
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010411-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070431  |           |               |

Total Amount Payable

\$ 160.35

PS-2020-07-217



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

Account No.: P010412-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070432  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 10.59        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 10.59        |
| Total Current Charges due on 06/08/2020                      | \$ | 43.32        |
| Total Amount Payable will be deducted from your bank account |    | \$ 53.91     |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Electricity Services                   | EA 4094428       | Blk 5, #04-12   | 17,823             | Estimated          | 118 kWh     | 0.2302     | \$ 27.16    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 68 kWh      | 0.1960     | \$ 13.33    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 40.49    |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$ 2.83     |
| Total Current Charges inclusive of GST |                  |                 |                    |                    |             |            | \$ 43.32    |

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

July 2020  
✓ #7808  
040707.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010412-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070432  |           |               |

Total Amount Payable

\$ 53.91

15/07/2020 - 07-298



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

Account No.: P010413-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070433  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020 |    | Amount (SGD) |
|---------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                    | \$ | 37.69        |
| Receipt during month - Thank you                  | \$ | -            |
| Outstanding Balance                               | \$ | 37.69        |
| Total Current Charges due on 06/08/2020           | \$ | 63.79        |

|                                                              |    |        |
|--------------------------------------------------------------|----|--------|
| Total Amount Payable will be deducted from your bank account | \$ | 101.48 |
|--------------------------------------------------------------|----|--------|

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |       |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|-------|
| <b>Electricity Services</b>            | EA 4094429       | Blk 5, #04-13   | 20,468             | Estimated          | 150kWh      | 0.2302     | \$          | 34.53 |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 128kWh      | 0.1960     | \$          | 25.09 |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |       |
| Total Charges                          |                  |                 |                    |                    |             |            | \$          | 59.62 |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$       | 4.17  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$          | 63.79 |

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

July 2020  
~ \$7808  
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010413-1

|                |            |           |               |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 6 Aug 2020     | P20070433  |           |               |

Total Amount Payable

\$ 101.48



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

Account No.: P010710-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070434  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 110.84       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 110.84       |
| Total Current Charges due on 06/08/2020                      | \$ | 70.23        |
| Total Amount Payable will be deducted from your bank account |    | \$ 181.07    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Llan Beng (Papan)

| Accommodation site: Centurion – Lian Beng (Papan)           |                  |                 |                    |                    |             |            |             |
|-------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Current Month Charges                                       | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
| <b>Electricity Services</b>                                 | EA 4094536       | Blk 5, #07-10   | 17,842             | Estimated          | 91 kWh      | 0.2302     | \$ 20.95    |
| From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 228 kWh     | 0.1960     | \$ 44.69    |
|                                                             |                  |                 |                    |                    |             |            | \$ 65.64    |
| <b>Total Charges</b>                                        |                  |                 |                    |                    |             |            | 7% \$ 4.59  |
| <b>Goods and Service Tax</b>                                |                  |                 |                    |                    |             |            |             |
| <b>Total Current Charges Inclusive of GST</b>               |                  |                 |                    |                    |             |            | \$ 70.23    |

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

July 2020  
\$178.08  
045207

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010710-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070434  |           |               |

Total Amount Payable

\$ 181.07



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

Account No.: P011413-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070435  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 117.25       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 117.25       |
| Total Current Charges due on 06/08/2020                      | \$ | 74.89        |
| Total Amount Payable will be deducted from your bank account |    | \$ 192.14    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094583       | Blk 5, #14-13   | 15,199             | Estimated          | 98 kWh      | 0.2302     | \$ 22.56    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 242 kWh     | 0.1960     | \$ 47.43    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 69.99    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 4.90  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 74.89    |

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

July 2020  
#7808  
040207

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P011413-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070435  |           |               |

Total Amount Payable

\$ 192.14

ps-700-07-301



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

Account No.: P011603-2  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070436  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 85.96        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 85.96        |
| Total Current Charges due on 06/08/2020                      | \$ | 71.33        |
| Total Amount Payable will be deducted from your bank account |    | \$ 157.29    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Accommodation site: Centurion – Lian Beng (Papan)                                          |                  |                 |                    |                    |             |            |             |
|--------------------------------------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Current Month Charges                                                                      | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
| <b>Electricity Services</b><br>From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) | EA 4094349       | Blk 5, #16-03   | 15,269             | Estimated          | 121 kWh     | 0.2302     | \$ 27.85    |
|                                                                                            |                  |                 |                    |                    | 198 kWh     | 0.1960     | \$ 38.81    |
|                                                                                            |                  |                 |                    |                    |             |            | \$ 66.66    |
| <b>Total Charges</b>                                                                       |                  |                 |                    |                    |             | 7%         | \$ 4.67     |
| <b>Goods and Service Tax</b>                                                               |                  |                 |                    |                    |             |            |             |
| <b>Total Current Charges Inclusive of GST</b>                                              |                  |                 |                    |                    |             |            | \$ 71.33    |

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

July 2020  
#7808  
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P011603-2

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070436  |           |               |

Total Amount Payable

\$ 157.29

P20070436



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.: P021024-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

Invoice No : P20070437  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 144.10       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 144.10       |
| Total Current Charges due on 06/08/2020                      | \$ | 89.94        |
| Total Amount Payable will be deducted from your bank account |    | \$ 234.04    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094657       | Blk 5C, #10-24  | 16,280             | Estimated          | 114 kWh     | 0.2302     | \$ 26.24    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 295 kWh     | 0.1960     | \$ 57.82    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 84.06    |
| Goods and Service Tax                  |                  |                 |                    |                    |             |            | 7% \$ 5.88  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 89.94    |

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

July 2020  
#7888  
045207

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021024-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070437  |           |               |

Total Amount Payable

\$ 234.04



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

Account No.: P021522-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070438  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 91.13        |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 91.13        |
| Total Current Charges due on 06/08/2020                      | \$ | 86.14        |
| Total Amount Payable will be deducted from your bank account |    | \$ 177.27    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094222       | Blk 5C, #15-22  | 17,650             | Estimated          | 159kWh      | 0.2302     | \$ 36.60    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 224kWh      | 0.1960     | \$ 43.90    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 80.50    |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$ 5.64     |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 86.14    |

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

July 2020  
WV #7808  
040707.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021522-1

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070438  |           |               |

Total Amount Payable

\$ 177.27



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

Account No.: P021523-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070439  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020 |    | Amount (SGD) |
|---------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                    | \$ | 212.81       |
| Receipt during month - Thank you                  | \$ | -            |
| Outstanding Balance                               | \$ | 212.81       |
| Total Current Charges due on 06/08/2020           | \$ | 127.40       |

|                                                              |    |        |
|--------------------------------------------------------------|----|--------|
| Total Amount Payable will be deducted from your bank account | \$ | 340.21 |
|--------------------------------------------------------------|----|--------|

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                                       | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|-------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>                                 | EA 4094234       | Blk 5C, #15-23  | 16,203             | Estimated          | 152 kWh     | 0.2302     | \$ 34.99    |
| From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 429 kWh     | 0.1960     | \$ 84.08    |
| <b>Total Charges</b>                                        |                  |                 |                    |                    |             |            | \$ 119.07   |
| <b>Goods and Service Tax</b>                                |                  |                 |                    |                    |             | 7%         | \$ 8.33     |
| <b>Total Current Charges Inclusive of GST</b>               |                  |                 |                    |                    |             |            | \$ 127.40   |

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

July 2020  
7C #7808  
040767-

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

|                |            |           |               |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 6 Aug 2020     | P20070439  |           |               |

Account No.: P021523-1

Total Amount Payable

\$ 340.21

pg-2020-07-306



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

Account No.: P021524-1  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

## Tax Invoice

Invoice No : P20070440  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 102.96       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 102.96       |
| Total Current Charges due on 06/08/2020                      | \$ | 93.18        |
| Total Amount Payable will be deducted from your bank account |    | \$ 196.14    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Accommodation site: Centurion – Lian Beng (Papan)                                          |                  |                 |                    |                    |             |            |             |
|--------------------------------------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| Current Month Charges                                                                      | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
| <b>Electricity Services</b><br>From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) | EA 4094232       | Blk 5C, #15-24  | 16,693             | Estimated          | 168 kWh     | 0.2302     | \$ 38.67    |
|                                                                                            |                  |                 |                    |                    | 247 kWh     | 0.1960     | \$ 48.41    |
| Total Charges                                                                              |                  |                 |                    |                    |             |            | \$ 87.08    |
| Goods and Service Tax                                                                      |                  |                 |                    |                    |             |            | 7% \$ 6.10  |
| Total Current Charges Inclusive of GST                                                     |                  |                 |                    |                    |             |            | \$ 93.18    |

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

July 2020  
#7808  
060707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 6 Aug 2020     | P20070440  |           |               |

Account No.: P021524-1

Total Amount Payable

\$ 196.14

PS-700-07-307



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.: P021826-2  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

Invoice No : P20070441  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 167.99       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 167.99       |
| Total Current Charges due on 06/08/2020                      | \$ | 93.38        |
| Total Amount Payable will be deducted from your bank account |    | \$ 261.37    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |       |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|-------|
| Electricity Services                   | EA 4094278       | Blk 5C, #18-26  | 18,135             | Estimated          | 99kWh       | 0.2302     | \$          | 22.79 |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 329kWh      | 0.1960     | \$          | 64.48 |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |       |
| Total Charges                          |                  |                 |                    |                    |             |            | \$          | 87.27 |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$          | 6.11  |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$          | 93.38 |

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

July 2020  
7C #7808  
040707.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021826-2

|                |            |           |               |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 6 Aug 2020     | P20070441  |           |               |

Total Amount Payable

\$ 261.37



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.: P021827-2  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

Invoice No : P20070442  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |    | Amount (SGD) |
|--------------------------------------------------------------|----|--------------|
| Balance B/F from Previous Bill                               | \$ | 206.66       |
| Receipt during month - Thank you                             | \$ | -            |
| Outstanding Balance                                          | \$ | 206.66       |
| Total Current Charges due on 06/08/2020                      | \$ | 106.73       |
| Total Amount Payable will be deducted from your bank account |    | \$ 313.39    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                                       | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|-------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>                                 | EA 4094274       | Blk 5C, #18-27  | 14,726             | Estimated          | 97 kWh      | 0.2302     | \$ 22.33    |
| From period: 19/06/2020 - 16/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 395 kWh     | 0.1960     | \$ 77.42    |
| <b>Total Charges</b>                                        |                  |                 |                    |                    |             |            | \$ 99.75    |
| <b>Goods and Service Tax</b>                                |                  |                 |                    |                    |             | 7%         | \$ 6.98     |
| <b>Total Current Charges Inclusive of GST</b>               |                  |                 |                    |                    |             |            | \$ 106.73   |

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

July 2020  
# 2808  
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

|                              |                         |           |               |
|------------------------------|-------------------------|-----------|---------------|
| Payment Due on<br>6 Aug 2020 | Invoice No<br>P20070442 | Cheque No | Bank / Branch |
|------------------------------|-------------------------|-----------|---------------|

Account No.: P021827-2

Total Amount Payable

\$ 313.39

PS-2020-07-309



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.: P021828-2  
MUN SIONG ENGINEERING LIMITED  
35 TUAS ROAD  
SINGAPORE 638496

Invoice No : P20070443  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020            |  | Amount (SGD) |
|--------------------------------------------------------------|--|--------------|
| Balance B/F from Previous Bill                               |  | \$ 254.20    |
| Receipt during month - Thank you                             |  | \$ -         |
| Outstanding Balance                                          |  | \$ 254.20    |
| Total Current Charges due on 06/08/2020                      |  | \$ 110.76    |
| Total Amount Payable will be deducted from your bank account |  | \$ 364.96    |

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

| Current Month Charges                  | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|----------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|
| <b>Electricity Services</b>            | EA 4094262       | Blk 5C, #18-28  | 10,668             | Estimated          | 58 kWh      | 0.2302     | \$ 13.35    |
| From period: 19/06/2020 - 16/07/2020   |                  |                 |                    |                    | 460 kWh     | 0.1960     | \$ 90.16    |
| (Estimated reading)                    |                  |                 |                    |                    |             |            |             |
| Total Charges                          |                  |                 |                    |                    |             |            | \$ 103.51   |
| Goods and Service Tax                  |                  |                 |                    |                    |             | 7%         | \$ 7.25     |
| Total Current Charges Inclusive of GST |                  |                 |                    |                    |             |            | \$ 110.76   |

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

July 2020.  
JL #7808  
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

|                |            |           |               |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 6 Aug 2020     | P20070443  |           |               |

Account No.: P021828-2

Total Amount Payable

\$ 364.96

PS-2020-07-310



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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0675

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. #18-28 BLK 5C JULY USAGE 2020 USAGE : 11.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 583.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 594.000 M <sup>3</sup> | 11.000 M <sup>3</sup> | 6.92    | 76.12  |

July 2020  
#7808  
040207.  
\$2020-07-476

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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TAX INVOICE : AR202007-0674

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

TEL : 64116570

| DESCRIPTION                                                                                                                                                                     | QTY                  | U/PRICE | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|--------|
|                                                                                                                                                                                 |                      | SGD     | SGD    |
| 1. #18-27 BLK 5C JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 683.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 689.000 M <sup>3</sup> | 6.000 M <sup>3</sup> | 6.92    | 41.52  |

✓ July 2020  
#7808  
040207  
PS-1020-07-473.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 41.52        |
| ADD GST 7%         | 2.91         |
| <b>GRAND-TOTAL</b> | <b>44.43</b> |

*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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0673

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. #18-26 BLK 5C JULY USAGE 2020 USAGE : 3.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 625.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 628.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020.  
#7808  
040707.  
ps-2020-07-472.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 20.76        |
| ADD GST 7%         | 1.45         |
| <b>GRAND-TOTAL</b> | <b>22.21</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0672

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. #15-24 BLK 5C JULY USAGE 2020 USAGE : 8.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 983.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 991.000 M <sup>3</sup> | 8.000 M <sup>3</sup> | 6.92    | 55.36  |

July 2020  
#7808  
040207.  
PS-2020-07-477.

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              | 55.36        |
| ADD GST 7%         | 3.88         |
| <b>GRAND-TOTAL</b> | <b>59.24</b> |

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0671

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. #15-23 BLK 5C JULY USAGE 2020 USAGE : 4.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 776.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 780.000 M <sup>3</sup> | 4.000 M <sup>3</sup> | 6.92    | 27.68  |

July 2020.  
#7808  
040707  
PS-2020-07-470

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 27.68        |
| ADD GST 7%         | 1.94         |
| <b>GRAND-TOTAL</b> | <b>29.62</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0670

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. #15-22 BLK 5C JULY USAGE 2020 USAGE : 4.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 778.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 782.000 M <sup>3</sup> | 4.000 M <sup>3</sup> | 6.92    | 27.68  |

July 2020.  
#7808  
04072020.  
PS-2020-07-469

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 27.68

ADD GST 7% 1.94

GRAND-TOTAL 29.62

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.

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0669

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. #10-24 BLK 5C JULY USAGE 2020 USAGE :14.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 721.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 735.000 M <sup>3</sup> | 14.000 M <sup>3</sup> | 6.92    | 96.88  |

July 2020  
#17808.  
040707  
PJ-2020-07-468.

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          |
| <b>GRAND-TOTAL</b> | <b>103.66</b> |

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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

\*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202007-0668

ATTN : ALEX

DATE : 28/07/2020

35 TUAS ROAD

GST REG. NO : 201120846R

SINGAPORE 638496

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 64116570

| DESCRIPTION                                                                                                                                                                     | QTY                   | U/PRICE | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------|
|                                                                                                                                                                                 |                       | SGD     | SGD    |
| 1. #16-03 BLK 5 JULY USAGE 2020 USAGE : 10.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 638.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 648.000 M <sup>3</sup> | 10.000 M <sup>3</sup> | 6.92    | 69.20  |

July 2020.  
#7B08  
040707.  
PS-2020-07-0668.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 69.20

ADD GST 7% 4.84

GRAND-TOTAL 74.04

*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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0667

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. #14-13 BLK 5 JULY USAGE 2020 USAGE : 4.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 624.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 628.000 M <sup>3</sup> | 4.000 M <sup>3</sup> | 6.92    | 27.68  |

July 2020  
#7808  
N 040707.  
PS-2020-07-466.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 27.68        |
| ADD GST 7%         | 1.94         |
| <b>GRAND-TOTAL</b> | <b>29.62</b> |

*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.*

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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

**\*MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

**TAX INVOICE : AR202007-0666**

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. #07-10 BLK 5 JULY USAGE 2020 USAGE : 2.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 667.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 669.000 M <sup>3</sup> | 2.000 M <sup>3</sup> | 6.92    | 13.84  |

July 2020  
#7808  
04007.  
PS-2020-07-465

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL 13.84

ADD GST 7% 0.97

**GRAND-TOTAL 14.81**

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0665

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. #04-13 BLK 5 JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 492.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 495.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020  
#7808  
040707.  
PJ-2020-07464.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 20.76        |
| ADD GST 7%         | 1.45         |
| <b>GRAND-TOTAL</b> | <b>22.21</b> |

*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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0664

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. #04-12 BLK 5 JULY USAGE 2020 USAGE : 3.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 468.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 471.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020  
#7808  
046707  
PS-2020-07-463.

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              | 20.76        |
| ADD GST 7%         | 1.45         |
| <b>GRAND-TOTAL</b> | <b>22.21</b> |

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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

\*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202007-0663

ATTN : ALEX

DATE : 28/07/2020

35 TUAS ROAD

GST REG. NO : 201120846R

SINGAPORE 638496

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 64116570

| DESCRIPTION                                                                                                                                                                    | QTY                  | U/PRICE | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|--------|
|                                                                                                                                                                                |                      | SGD     | SGD    |
| 1. #04-11 BLK 5 JULY USAGE 2020 USAGE : 2.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 806.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 808.000 M <sup>3</sup> | 2.000 M <sup>3</sup> | 6.92    | 13.84  |

July 2020  
2. \$17808  
04627  
PJ-2020-07-462

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 13.84

ADD GST 7% 0.97

**GRAND-TOTAL 14.81**

*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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0662

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. #04-10 BLK 5 JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 797.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 803.000 M <sup>3</sup> | 6.000 M <sup>3</sup> | 6.92    | 41.52  |

July 2020  
#7808  
040707  
PJ-2020-07-461

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              | 41.52        |
| ADD GST 7%         | 2.91         |
| <b>GRAND-TOTAL</b> | <b>44.43</b> |

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0661

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    |
| I. #04-09 BLK 5 JULY USAGE 2020 USAGE : 4.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 868.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 872.000 M <sup>3</sup> | 4.000 M <sup>3</sup> | 6.92    | 27.68  |

July 2020  
#7808  
040707  
ps-2020-07-460

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              | 27.68        |
| ADD GST 7%         | 1.94         |
| <b>GRAND-TOTAL</b> | <b>29.62</b> |

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TAX INVOICE : AR202007-0660

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

TEL : 64116570

| DESCRIPTION                                                                                                                                                                      | QTY                  | U/PRICE | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|--------|
|                                                                                                                                                                                  |                      | SGD     | SGD    |
| 1. #04-08 BLK 5 JULY USAGE 2020 USAGE : 3.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 1023.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 1026.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020  
n #7808  
#040707  
PS-2020-07-459.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

|                    |              |
|--------------------|--------------|
| TOTAL              | 20.76        |
| ADD GST 7%         | 1.45         |
| <b>GRAND-TOTAL</b> | <b>22.21</b> |

*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.*

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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

**\*MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

**TAX INVOICE : AR202007-0659**

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

TEL : 64116570

| DESCRIPTION                                                                                                                                                                    | QTY                  | U/PRICE | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|--------|
|                                                                                                                                                                                |                      | SGD     | SGD    |
| 1. #04-07 BLK 5 JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 668.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 674.000 M <sup>3</sup> | 6.000 M <sup>3</sup> | 6.92    | 41.52  |

July 2020  
~ \$7808  
040707.  
PJ-2020-07-458.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 41.52        |
| ADD GST 7%         | 2.91         |
| <b>GRAND-TOTAL</b> | <b>44.43</b> |

*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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0658

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. #04-06 BLK 5 JULY USAGE 2020 USAGE : 5.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 953.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 958.000 M <sup>3</sup> | 5.000 M <sup>3</sup> | 6.92    | 34.60  |

July 2020  
#7808  
040707  
PS- 2020-07-457.

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              | 34.60        |
| ADD GST 7%         | 2.42         |
| <b>GRAND-TOTAL</b> | <b>37.02</b> |

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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

**\*MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

**TAX INVOICE : AR202007-0657**

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. #04-04 BLK 5 JULY USAGE 2020 USAGE : 7.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 889.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 896.000 M <sup>3</sup> | 7.000 M <sup>3</sup> | 6.92    | 48.44  |

July 2020  
n #7808  
040707  
PS-2020-07-455

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 48.44        |
| ADD GST 7%         | 3.39         |
| <b>GRAND-TOTAL</b> | <b>51.83</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0656

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. #04-03 BLK 5 JULY USAGE 2020 USAGE : 3.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 1058.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 1061.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020.  
#7808  
040707.  
PS-1070-07-454.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 20.76

ADD GST 7% 1.45

**GRAND-TOTAL 22.21**

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0655

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. #04-02 BLK 5 JULY USAGE 2020 USAGE : 11.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 1011.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 1022.000 M <sup>3</sup> | 11.000 M <sup>3</sup> | 6.92    | 76.12  |

July 2020  
~ #7B08  
040207.  
PS-2020-07-453.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 76.12        |
| ADD GST 7%         | 5.33         |
| <b>GRAND-TOTAL</b> | <b>81.45</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202007-0654

ATTN : ALEX

DATE : 28/07/2020

35 TUAS ROAD

GST REG. NO : 201120846R

SINGAPORE 638496

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 64116570

| DESCRIPTION                                                                                                                                                                      | QTY                  | U/PRICE | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|--------|
|                                                                                                                                                                                  |                      | SGD     | SGD    |
| 1. #04-01 BLK 5 JULY USAGE 2020 USAGE : 4.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 1140.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 1144.000 M <sup>3</sup> | 4.000 M <sup>3</sup> | 6.92    | 27.68  |

July 2020  
#7808  
0607  
PJ-2020-07-452

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 27.68

ADD GST 7% 1.94

GRAND-TOTAL 29.62

*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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0653

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. #02-13 BLK 5 JULY USAGE 2020 USAGE : 5.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 642.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 647.000 M <sup>3</sup> | 5.000 M <sup>3</sup> | 6.92    | 34.60  |

July 2020  
n #7808  
040707  
PS-2020-07-451.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

|                    |              |
|--------------------|--------------|
| TOTAL              | 34.60        |
| ADD GST 7%         | 2.42         |
| <b>GRAND-TOTAL</b> | <b>37.02</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0652

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. #02-12 BLK 5 JULY USAGE 2020 USAGE : 1.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 344.000 M <sup>3</sup> LATEST<br>READING : 28/072020 : 345.000 M <sup>3</sup> | 1.000 M <sup>3</sup> | 6.92    | 6.92   |

July 2020  
~ \$7808  
040707.  
PJ-1070-07-450.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

|                    |             |
|--------------------|-------------|
| TOTAL              | 6.92        |
| ADD GST 7%         | 0.48        |
| <b>GRAND-TOTAL</b> | <b>7.40</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0650

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. #02-10 BLK 5 JULY USAGE 2020 USAGE : 3.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 499.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 502.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020  
n \$17808  
040707.  
PS-2020-07-448.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 20.76        |
| ADD GST 7%         | 1.45         |
| <b>GRAND-TOTAL</b> | <b>22.21</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0649

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. #02-09 BLK 5 JULY USAGE 2020 USAGE : 7.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 840.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 847.000 M <sup>3</sup> | 7.000 M <sup>3</sup> | 6.92    | 48.44  |

July 2020  
~ #7808  
040207.  
PJ-2020-07-447.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 48.44        |
| ADD GST 7%         | 3.39         |
| <b>GRAND-TOTAL</b> | <b>51.83</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0648

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    |
| I. #02-08 BLK 5 JULY USAGE 2020 USAGE : 3.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 687.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 690.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020  
n \$1808  
040707  
PS-1020-07-446

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 20.76

ADD GST 7% 1.45

**GRAND-TOTAL 22.21**

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0647

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. #02-07 BLK 5 JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 961.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 967.000 M <sup>3</sup> | 6.000 M <sup>3</sup> | 6.92    | 41.52  |

July 2020  
22 \$7808  
040207  
PS-2020-07-445

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 41.52        |
| ADD GST 7%         | 2.91         |
| <b>GRAND-TOTAL</b> | <b>44.43</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202007-0646

ATTN : ALEX

DATE : 28/07/2020

35 TUAS ROAD

GST REG. NO : 201120846R

SINGAPORE 638496

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 64116570

| DESCRIPTION                                                                                                                                                                     | QTY                   | U/PRICE | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------|
|                                                                                                                                                                                 |                       | SGD     | SGD    |
| 1. #02-06 BLK 5 JULY USAGE 2020 USAGE : 10.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 830.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 840.000 M <sup>3</sup> | 10.000 M <sup>3</sup> | 6.92    | 69.20  |

July 2020.  
n \$7808  
040707.  
PJ-2020-07-444.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 69.20

ADD GST 7% 4.84

GRAND-TOTAL 74.04

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0645

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. #02-05 BLK 5 JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 844.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 850.000 M <sup>3</sup> | 6.000 M <sup>3</sup> | 6.92    | 41.52  |

July 2020  
#7808  
04007  
\$5-2020 of 443.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 41.52        |
| ADD GST 7%         | 2.91         |
| <b>GRAND-TOTAL</b> | <b>44.43</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0644

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. #02-04 BLK 5 JULY USAGE 2020 USAGE : 3.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 857.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 860.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020.  
~ #1808  
040207.  
PJ-2020-07-442.

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              | 20.76        |
| ADD GST 7%         | 1.45         |
| <b>GRAND-TOTAL</b> | <b>22.21</b> |

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0643

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. #02-03 BLK 5 JULY USAGE 2020 USAGE : 5.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 671.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 676.000 M <sup>3</sup> | 5.000 M <sup>3</sup> | 6.92    | 34.60  |

July 2020.  
~ #1808  
040207  
pg 2020-07-441

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 34.60        |
| ADD GST 7%         | 2.42         |
| <b>GRAND-TOTAL</b> | <b>37.02</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0642

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. #02-02 BLK 5 JULY USAGE 2020 USAGE : 4.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 669.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 673.000 M <sup>3</sup> | 4.000 M <sup>3</sup> | 6.92    | 27.68  |

July 2020  
#7808  
040707  
pg-2020-07-440

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

|                    |              |
|--------------------|--------------|
| TOTAL              | 27.68        |
| ADD GST 7%         | 1.94         |
| <b>GRAND-TOTAL</b> | <b>29.62</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0641

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. #02-01 BLK 5 JULY USAGE 2020 USAGE : 7.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 552.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 559.000 M <sup>3</sup> | 7.000 M <sup>3</sup> | 6.92    | 48.44  |

July 2020  
~ #17808  
040707  
PS-2020-07-439

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 48.44        |
| ADD GST 7%         | 3.39         |
| <b>GRAND-TOTAL</b> | <b>51.83</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0640

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. #01-13 BLK 5 JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 705.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 711.000 M <sup>3</sup> | 6.000 M <sup>3</sup> | 6.92    | 41.52  |

July 2020  
#7808  
040707  
ps. nn-07-438

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 41.52        |
| ADD GST 7%         | 2.91         |
| <b>GRAND-TOTAL</b> | <b>44.43</b> |

*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.*

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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

**\*MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

**TAX INVOICE : AR202007-0639**

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. #01-12 BLK 5 JULY USAGE 2020 USAGE : 3.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 855.000 M <sup>3</sup> LATEST<br>READING : 28/06/2020 : 858.000 M <sup>3</sup> | 3.000 M <sup>3</sup> | 6.92    | 20.76  |

July 2020 -  
#7808  
040707  
PJ-2020-07-437

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

|                    |              |
|--------------------|--------------|
| TOTAL              | 20.76        |
| ADD GST 7%         | 1.45         |
| <b>GRAND-TOTAL</b> | <b>22.21</b> |

*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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0638

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. #01-11 BLK 5 JULY USAGE 2020 USAGE : 13.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 798.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 811.000 M <sup>3</sup> | 13.000 M <sup>3</sup> | 6.92    | 89.96  |

July 2020  
#7808  
040207  
AS-2020-07-436.

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              | 89.96        |
| ADD GST 7%         | 6.30         |
| <b>GRAND-TOTAL</b> | <b>96.26</b> |

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202007-0007

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. BEING CREDIT NOTE FOR OVERCHARGE \$100.85 OF<br>13.000 M <sup>3</sup> ON #01-09 JPP BLK 5 JUNE USAGE 2020 -<br>461.000 M <sup>3</sup> / 13.000 M <sup>3</sup> ( AR202006-0510, AR202005-<br>0508) | 13.000 M <sup>3</sup> | -7.25   | -94.25 |

July 2020  
w #7808  
040707.  
JJ - 2020-07-5585

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

|                    |                 |
|--------------------|-----------------|
| TOTAL              | (94.25)         |
| ADD GST 7%         | (6.60)          |
| <b>GRAND-TOTAL</b> | <b>(100.85)</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202007-0006

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : CREDIT NOTE

STAFF ID : JOANNE

TERMS : 30 DAYS

| DESCRIPTION                                                                                                                                                                                      | QTY                   | U/PRICE | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------|---------|
|                                                                                                                                                                                                  |                       | SGD     | SGD     |
| 1. BEING CREDIT NOTE FOR OVERCHARGE \$155.49 OF<br>21.000 M <sup>3</sup> ON #01-04 JPP BLK 5 JUNE USAGE 2020 -<br>686.000 M <sup>3</sup> / 21.000 M <sup>3</sup> ( AR202006-0505,AR202005-0507 ) | 21.000 M <sup>3</sup> | -7.25   | -152.25 |

July 2020  
\$7808  
040207  
JJ-2020-07-5584

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL (152.25)

ADD GST 7% (10.66)

GRAND-TOTAL (162.91)

*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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0637

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. #01-03 BLK 5 JULY USAGE 2020 USAGE : 15.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 811.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 826.000 M <sup>3</sup> | 15.000 M <sup>3</sup> | 6.92    | 103.80 |

July 2020  
n #7808  
040207.  
PS-2020-07-435

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              | 103.80        |
| ADD GST 7%         | 7.27          |
| <b>GRAND-TOTAL</b> | <b>111.07</b> |

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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0636

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. #01-02 BLK 5 JULY USAGE 2020 USAGE : 5.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 791.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 796.000 M <sup>3</sup> | 5.000 M <sup>3</sup> | 6.92    | 34.60  |

July 2020  
~ #7808  
040207.  
PS-2020-07-434.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 34.60        |
| ADD GST 7%         | 2.42         |
| <b>GRAND-TOTAL</b> | <b>37.02</b> |

*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.*

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0635

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. #01-01 BLK 5 JULY USAGE 2020 USAGE : 2.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 692.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 694.000 M <sup>3</sup> | 2.000 M <sup>3</sup> | 6.92    | 13.84  |

July 2020.  
#7808  
040207.  
PJ-2020-07-433.

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              | 13.84        |
| ADD GST 7%         | 0.97         |
| <b>GRAND-TOTAL</b> | <b>14.81</b> |

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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

\*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX  
35 TUAS ROAD  
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202007-0003

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. #04-05 BLK 5 JULY USAGE 2020 USAGE : 11.000 M <sup>3</sup><br>PREVIOUS READING : 29/06/2020 : 835.000 M <sup>3</sup> LATEST<br>READING : 28/07/2020 : 846.000 M <sup>3</sup> | 11.000 M <sup>3</sup> | 6.92    | 76.12  |

July 2020  
#17808  
0407207  
PS-2020-07-456.

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

|                    |              |
|--------------------|--------------|
| TOTAL              | 76.12        |
| ADD GST 7%         | 5.33         |
| <b>GRAND-TOTAL</b> | <b>81.45</b> |

*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.*

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

July 2020 Bill  
Account No. 8933080320

Total Amount Payable: **\$358.57**

Payment Due: 11 Aug 2020



717-001001-00501-0400

**This is your tax invoice for**  
5 JLN PAPAN #04-05 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

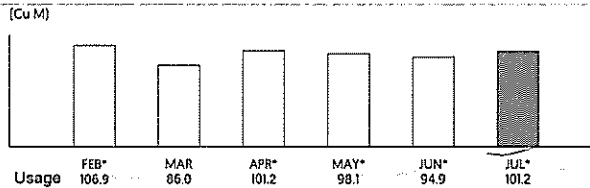
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 101.2 Cu M



\$335.11

**GST**

\$23.46

**Current Charges:**  
(Inclusive of GST)

**\$358.57**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$333.70  |
| Payment on 03 Jul 2020 - Thank You         | -\$333.70 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$358.57  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$358.57**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 61.2 Cu M | 1.5200    | 93.02       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$358.57**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933080320 | Cheque No | Bank:   |
|                          |           | Branch: |



8933080320

000000035857

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 61.2 Cu M | 1.1800    | 72.22       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$93.02   | 65%       | 60.47       | 335.11          |
| <b>Subtotal</b>                               |           |           | 335.11      | 335.11          |
| <b>GST</b>                                    | \$335.11  | 7%        | 23.46       | 23.46           |
| <b>Current Charges:</b><br>(inclusive of GST) |           |           |             | <b>\$358.57</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199004675H] or Colex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200105873W] 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD NEW WATER  
SINGAPORE 638496

Total Amount Payable: **\$302.14**

Payment Due: 11 Aug 2020



717-001061-00531-0430

**This is your tax invoice for**  
5C JLN PAPAN #18-28 WORKERS'  
DORMITORY SINGAPORE 619420

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

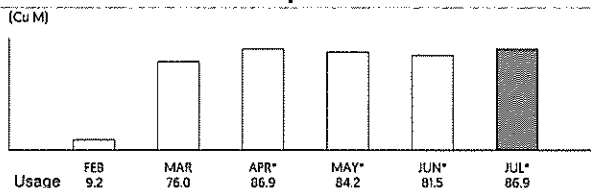
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 86.9 Cu M



\*Estimated month

**\$282.37**

*July 2020  
#7808  
040707*

**GST** **\$19.77**

**Current Charges:** **\$302.14**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$280.81  |
| Payment on 03 Jul 2020 - Thank You         | -\$280.81 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$302.14  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$302.14**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 46.9 Cu M | 1.5200    | 71.29       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$302.14**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8942223200 | Cheque No | Bank:   |
|                          |           | Branch: |



8942223200

000000030214

# July 2020 Bill

Account No. 8942223200

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 46.9 Cu M | 1.1800    | 55.34       |                 |
|                                               | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$71.29   | 65%       | 46.34       | 282.37          |
| <b>Subtotal</b>                               |           |           | 282.37      | 282.37          |
| <b>GST</b>                                    | \$282.37  | 7%        | 19.77       | 19.77           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$302.14</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 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 Greentcity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$224.78**

Payment Due: 11 Aug 2020



717-001055-00528-0427

**This is your tax invoice for**  
5C JLN PAPAN #18-27 WORKERS'  
DORMITORY SINGAPORE 619420

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

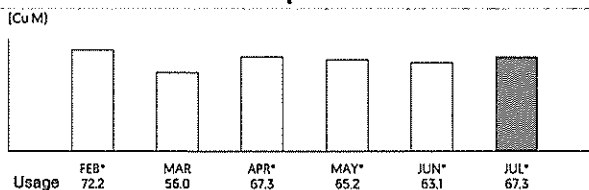
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 67.3 Cu M



\$210.08

\*Estimated month

*Handwritten:* July 2020  
\$7808  
040707

**GST** \$14.70

**Current Charges:** **\$224.78**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$208.21  |
| Payment on 03 Jul 2020 - Thank You         | -\$208.21 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$224.78  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$224.78**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 27.3 Cu M | 1.5200    | 41.50       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$224.78**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8940638128 | Cheque No | Bank:   |
|                          |           | Branch: |



8940638128

000000022478

# July 2020 Bill

Account No. 8940638128

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 27.3 Cu M | 1.1800    | 32.21       |                 |
|                                               |           | \$48.40   | 50%         | 24.20           |
|                                               |           | \$41.50   | 65%         | 26.97           |
| <b>Subtotal</b>                               |           |           | 210.08      | 210.08          |
| <b>GST</b>                                    | \$210.08  | 7%        | 14.70       | 14.70           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$224.78</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 (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 (199804575H) 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.



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You can pay your bill at SingPost  
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**Counter Payment**  
Cash, NETS, Cashcard payments  
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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$241.76**

Payment Due: 11 Aug 2020



717-001057-00529-0428

**This is your tax invoice for**  
5C JLN PAPAN #18-26 WORKERS'  
DORMITORY SINGAPORE 619420

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

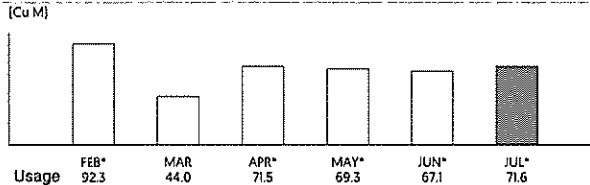
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 71.6 Cu M



\*Estimated month

**\$225.94**

*Handwritten:* July 2020.  
# 7808  
060207.

**GST** **\$15.82**

**Current Charges:** **\$241.76**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$223.99  |
| Payment on 03 Jul 2020 - Thank You         | -\$223.99 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$241.76  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$241.76**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 31.6 Cu M | 1.5200    | 48.03       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$241.76**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8940638144 | Cheque No | Bank:   |
|                          |           | Branch: |



8940638144

000000024176

# July 2020 Bill

Account No. 8940638144

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 31.6 Cu M | 1,1800    | 37.29       |                 |
|                                               | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$48.03   | 65%       | 31.22       | 225.94          |
| <b>Subtotal</b>                               |           |           | 225.94      | 225.94          |
| <b>GST</b>                                    | \$225.94  | 7%        | 15.82       | 15.82           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$241.76</b> |

## Meter Reading

- 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 25 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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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customer support via live chat.



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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$338.84**

Payment Due: 11 Aug 2020



717-001053-00527-0426

**This is your tax invoice for**  
5C JLN PAPAN #15-24 WORKERS'  
DORMITORY SINGAPORE 619420

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

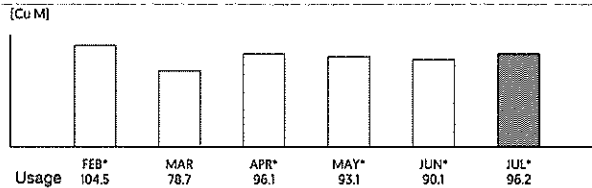
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 96.2 Cu M



\*Estimated month

**\$316.67**

*July 2020*  
*#1808*  
*040707*

**GST** **\$22.17**

**Current Charges:** **\$338.84**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$314.76  |
| Payment on 03 Jul 2020 - Thank You         | -\$314.76 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$338.84  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$338.84**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 56.2 Cu M | 1.5200    | 85.42       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$338.84**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934631824 | Cheque No | Bank:   |
|                          |           | Branch: |



8934631824

000000033884

# July 2020 Bill

Account No. 8934631824

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 56.2 Cu M | 1.1800    | 66.32       |                 |
|                                               |           | \$48.40   | 50%         | 24.20           |
|                                               |           | \$85.42   | 65%         | 55.53           |
| <b>Subtotal</b>                               |           |           | 316.67      | 316.67          |
| <b>GST</b>                                    |           |           | 22.17       | 22.17           |
| <b>Current Charges:</b><br>(inclusive of GST) |           |           |             | <b>\$338.84</b> |

## Meter Reading

- 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

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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 (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 [201133349M] or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [2019338124E]

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



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NETS Self-Service Stations, AXS Stations  
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### Counter Payment

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$364.88**

Payment Due: 11 Aug 2020



717-001049-00525-0424

**This is your tax invoice for**  
5C JLN PAPAN #15-23 WORKERS'  
DORMITORY SINGAPORE 619420

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

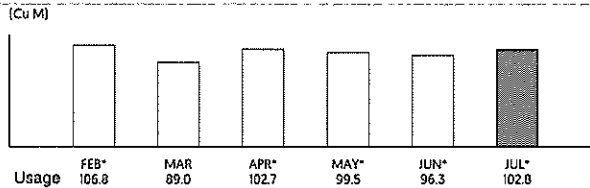
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 102.8 Cu M



**\$341.01**

*July 2020  
72 \$17808  
04507.*

**GST** **\$23.87**

**Current Charges:** **\$364.88**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$339.23  |
| Payment on 03 Jul 2020 - Thank You         | -\$339.23 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$364.88  |

*Payment on 03 Jul 2020*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020** **\$364.88**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 62.8 Cu M | 1.5200    | 95.46       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$364.88**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934423784 | Cheque No | Bank:   |
|                          |           | Branch: |



8934423784

000000036488

# July 2020 Bill

Account No. 8934423784

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 62.8 Cu M | 1.1800    | 74.10       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$95.46   | 65%       | 62.05       | 341.01          |
| <b>Subtotal</b>                               |           |           | 341.01      | 341.01          |
| <b>GST</b>                                    | \$341.01  | 7%        | 23.87       | 23.87           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$364.88</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 (200004965K) 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 (199004675H) or Coltex 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)

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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



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



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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$334.89**

Payment Due: 11 Aug 2020



717-001051-00526-0425

**This is your tax invoice for**  
5C JLN PAPAN #15-22 WORKERS'  
DORMITORY SINGAPORE 619420

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

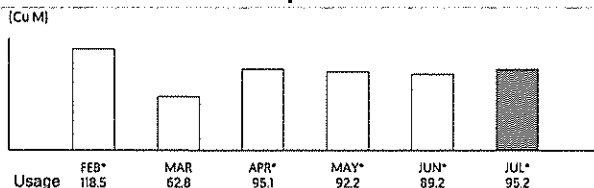
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 95.2 Cu M



\*Estimated month

**\$312.98**

*July 2020  
~ \$17808  
040207*

**GST** **\$21.91**

**Current Charges:** **\$334.89**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$311.21  |
| Payment on 03 Jul 2020 - Thank You         | -\$311.21 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$334.89  |

*ps 2020-07-31*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$334.89**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 55.2 Cu M | 1.5200    | 83.90       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$334.89**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934428536 | Cheque No | Bank:   |
|                          |           | Branch: |



8934428536

000000033489

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 55.2 Cu M | 1.1800    | 65.14       |                 |
|                                               | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$83.90   | 65%       | 54.54       | 312.98          |
| <b>Subtotal</b>                               |           |           | 312.98      | 312.98          |
| <b>GST</b>                                    | \$312.98  | 7%        | 21.91       | 21.91           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$334.89</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

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

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

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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. [200106873W] or ALBA W&H SmanCity 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$209.40**

Payment Due: 11 Aug 2020



717-001059-00530-0429

**This is your tax invoice for**  
5C JLN PAPAN #10-24 WORKERS'  
DORMITORY SINGAPORE 619420

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

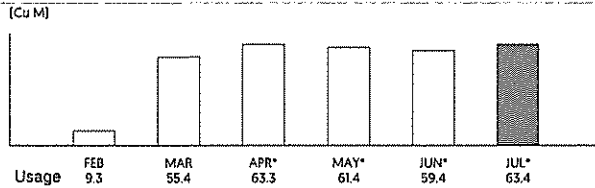
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 63.4 Cu M



**\$195.70**

*July 2020  
#7808  
046027.*

**GST** **\$13.70**

**Current Charges:** **\$209.40**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$193.62  |
| Payment on 03 Jul 2020 - Thank You         | -\$193.62 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$209.40  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$209.40**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 23.4 Cu M | 1.5200    | 35.57       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$209.40**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8942220669 | Cheque No | Bank:   |
|                          |           | Branch: |



8942220669

000000020940

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 23.4 Cu M | 1.1800    | 27.61       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$35.57   | 65%       | 23.12       | 195.70          |
| <b>Subtotal</b>                               |           |           | 195.70      | 195.70          |
| <b>GST</b>                                    | \$195.70  | 7%        | 13.70       | 13.70           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$209.40</b> |



#### Meter Reading

- 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 25 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-S100014-4)
- 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 (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



#### 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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from Apple Store or Google Play to  
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customer support via live chat.



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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$312.00**

Payment Due: 11 Aug 2020



717-001063-00532-0431

**This is your tax invoice for**  
5 JLN PAPAN #16-03 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

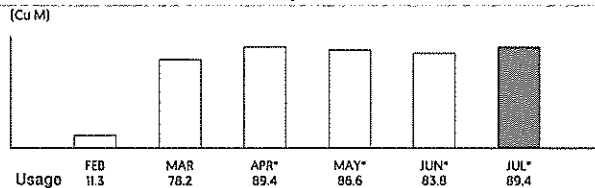
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 89.4 Cu M



**\$291.59**

*July 2020  
~ \$17808  
045707*

**GST** **\$20.41**

**Current Charges:** **\$312.00**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$289.89  |
| Payment on 03 Jul 2020 - Thank You         | -\$289.89 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$312.00  |

*PS 2020-07-366*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020** **\$312.00**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |            |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |            |
|                                                                                                                                     | 49.4 Cu M | 1.5200    | 75.09       |            |
| 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:  
**11 Aug 2020**

Total Amount Payable:  
**\$312.00**

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

|                         |           |         |
|-------------------------|-----------|---------|
| Account No<br>894223226 | Cheque No | Bank:   |
|                         |           | Branch: |



894223226

000000031200

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 49.4 Cu M | 1.1800    | 58.29       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$75.09   | 65%       | 48.81       | 291.59          |
| <b>Subtotal</b>                               |           |           | 291.59      | 291.59          |
| <b>GST</b>                                    | \$291.59  | 7%        | 20.41       | 20.41           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$312.00</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

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



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You can pay your bill at SingPost  
Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD NEW WATER  
SINGAPORE 638496

Total Amount Payable: **\$206.24**

Payment Due: 11 Aug 2020



717-001065-00533-0432

**This is your tax invoice for**  
5 JLN PAPAN #14-13 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

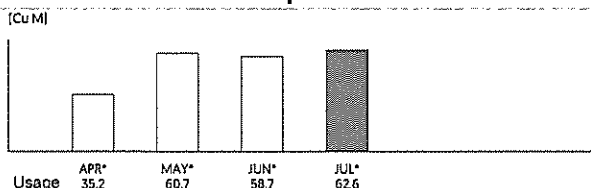
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 62.6 Cu M



\*Estimated month

**\$192.75**

*July 2020  
n \$175.88  
040207*

**GST** **\$13.49**

**Current Charges:** **\$206.24**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$190.86  |
| Payment on 03 Jul 2020 - Thank You         | -\$190.86 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$206.24  |

*PS 2020-07-362*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$206.24**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |            |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |            |
|                                                                                                                                     | 22.6 Cu M | 1.5200    | 34.35       |            |
| 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:  
**11 Aug 2020**

Total Amount Payable:  
**\$206.24**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8942483168 | Cheque No | Bank:   |
|                          |           | Branch: |



8942483168

000000020624

# July 2020 Bill

Account No. 8942483168

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 22.6 Cu M | 1.1800    | 26.67       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$34.35   | 65%       | 22.33       | 192.75          |
| <b>Subtotal</b>                               |           |           | 192.75      | 192.75          |
| <b>GST</b>                                    | \$192.75  | 7%        | 13.49       | 13.49           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$206.24</b> |

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Aug 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 25 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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200105873W) 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



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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$357.39**

Payment Due: 11 Aug 2020



717-001067-00534-0433

**This is your tax invoice for**  
5 JLN PAPAN #07-10 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

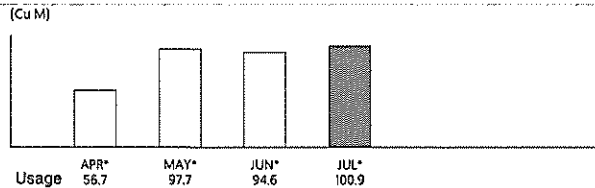
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 100.9 Cu M



**\$334.00**

\*Estimated month

*Handwritten:* July 2020  
~ 040207  
# 1288

**GST** **\$23.39**

**Current Charges:** **\$357.39**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$332.52  |
| Payment on 03 Jul 2020 - Thank You         | -\$332.52 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$357.39  |

*Handwritten:* ps 2020-07-31

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020** **\$357.39**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 60.9 Cu M | 1.5200    | 92.57       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$357.39**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8942485080 | Cheque No | Bank:   |
|                          |           | Branch: |



8942485080

000000035739

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 60.9 Cu M | 1.1800    | 71.86       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$92.57   | 65%       | 60.17       | 334.00          |
| <b>Subtotal</b>                               |           |           | 334.00      | 334.00          |
| <b>GST</b>                                    | \$334.00  | 7%        | 23.39       | 23.39           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$357.39</b> |

#### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Aug 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

#### Notices

- Payment received on or after 25 Jul 2020 may not be included in this bill.

#### Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 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 (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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$217.68**

Payment Due: 11 Aug 2020



717-000985-00493-0392

**This is your tax invoice for**  
5 JLN PAPAN #04-13 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

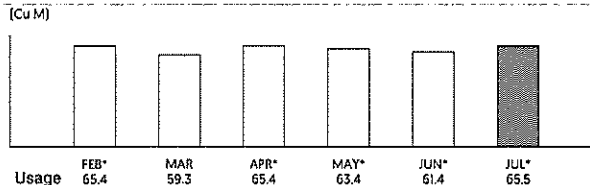
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 65.5 Cu M



\*Estimated month

**\$203.44**

*July 2020  
n \$1788  
06/07*

**GST**

**\$14.24**

**Current Charges:**  
(Inclusive of GST)

**\$217.68**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$201.50  |
| Payment on 03 Jul 2020 - Thank You         | -\$201.50 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$217.68  |

*PS 1070-57-360*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$217.68**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 25.5 Cu M | 1.5200    | 38.76       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$217.68**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933077938 | Cheque No | Bank:   |
|                          |           | Branch: |



8933077938

000000021768

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 25.5 Cu M | 1.1800    | 30.09       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$38.76   | 65%       | 25.19       | 203.44          |
| <b>Subtotal</b>                               |           |           | 203.44      | 203.44          |
| <b>GST</b>                                    | \$203.44  | 7%        | 14.24       | 14.24           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$217.68</b> |

#### Meter Reading

- 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 25 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 Power/Assets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentcity 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-9100014-4]
- 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 [200105873W] 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: **\$184.15**

Payment Due: 11 Aug 2020



717-000997-00499-0398

**This is your tax invoice for**  
5 JLN PAPAN #04-12 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

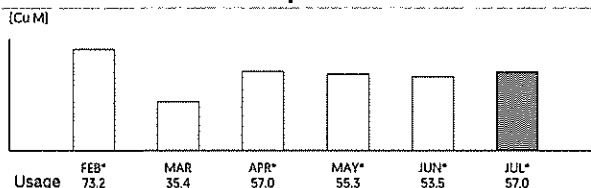
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 57.0 Cu M



**\$172.10**

\*Estimated month

*July 2020  
~ \$172.10  
04/07/20*

**GST** **\$12.05**

**Current Charges:** **\$184.15**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$170.33  |
| Payment on 03 Jul 2020 - Thank You         | -\$170.33 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$184.15  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$184.15**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 17.0 Cu M | 1.5200    | 25.84       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$184.15**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933078803 | Cheque No | Bank:   |
|                          |           | Branch: |



8933078803

000000018415

# July 2020 Bill

Account No. 8933078803

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 17.0 Cu M | 1.1800    | 20.06       |                 |
|                                               | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$25.84   | 65%       | 16.80       | 172.10          |
| <b>Subtotal</b>                               |           |           | 172.10      | 172.10          |
| <b>GST</b>                                    | \$172.10  | 7%        | 12.05       | 12.05           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$184.15</b> |

## Meter Reading

- 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 25 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 Greentech Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502967C]
- 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 [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [2019339124E]

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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pay bills using credit card and get  
customer support via live chat.



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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



### Counter Payment

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7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$302.92**

Payment Due: 11 Aug 2020



717-000983-00492-0391

**This is your tax invoice for**  
5 JLN PAPAN #04-11 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

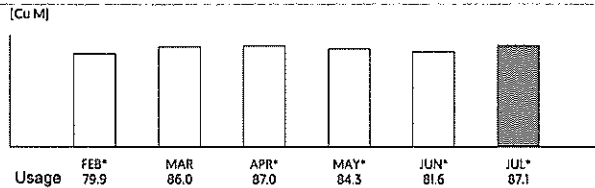
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 87.1 Cu M



**\$283.10**

\*Estimated month

*July 2020  
~ \$178.88  
0.40207*

**GST** **\$19.82**

**Current Charges:** **\$302.92**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$281.21  |
| Payment on 03 Jul 2020 - Thank You         | -\$281.21 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$302.92  |

*PS 107007-388*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$302.92**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-------------------------------------------------|-----------|-----------|-------------|------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |            |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |            |
|                                                 | 47.1 Cu M | 1.5200    | 71.59       |            |
| 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:  
**11 Aug 2020**

Total Amount Payable:  
**\$302.92**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8933077920</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8933077920

000000030292

# July 2020 Bill

Account No. 8933077920

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 47.1 Cu M | 1.1800    | 55.58       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$71.59   | 65%       | 46.53       | 283.10          |
| <b>Subtotal</b>                               |           |           | 283.10      | 283.10          |
| <b>GST</b>                                    | \$283.10  | 7%        | 19.82       | 19.82           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$302.92</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 (2003021080) 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 (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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## 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](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$309.63**

Payment Due: 11 Aug 2020



717-000995-00498-0397

**This is your tax invoice for**  
5 JLN PAPAN #04-10 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

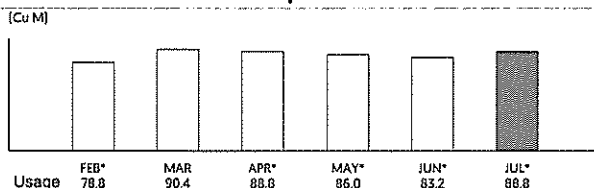
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 88.8 Cu M



**\$289.37**

*July 2020  
#7808  
72 040207*

**GST**

**\$20.26**

**Current Charges:**  
(Inclusive of GST)

**\$309.63**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 03 Jul 2020 - Thank You  
Outstanding Balance  
Current Charges due on 11 Aug 2020 (Tue)

\$287.52  
-\$287.52  
\$0.00  
\$309.63

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$309.63**

**Breakdown of Current Charges**

**Water Services** by Public Utilities Board  
Water Estimated on 20 Jul 2020  
Waterborne Fee

| Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-----------|-----------|-------------|------------|
| 40.0 Cu M | 1.2100    | 48.40       |            |
| 48.8 Cu M | 1.5200    | 74.18       |            |
| 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:  
**11 Aug 2020**

Total Amount Payable:  
**\$309.63**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8933078753</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8933078753

000000030963

# July 2020 Bill

## Account No. 8933078753

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 48.8 Cu M | 1.1800    | 57.58       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$74.18   | 65%       | 48.21       | 289.37          |
| <b>Subtotal</b>                               |           |           | 289.37      | 289.37          |
| <b>GST</b>                                    | \$289.37  | 7%        | 20.26       | 20.26           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$309.63</b> |

### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

### Contact Information

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

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or 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  
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**Self Help Machines**  
You can pay your bill at SingPost  
Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
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**Counter Payment**  
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7-Eleven stores.

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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$290.69**

Payment Due: 11 Aug 2020



717-000981-00491-0390

**This is your tax invoice for**  
5 JLN PAPAN #04-09 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

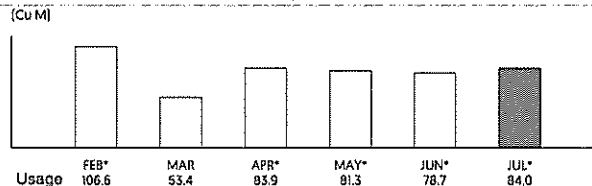
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 84.0 Cu M



**\$271.67**

*July 2020  
22 \$1808  
04/2020*

**GST**

**\$19.02**

**Current Charges:**  
(inclusive of GST)

**\$290.69**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$269.78  |
| Payment on 03 Jul 2020 - Thank You         | -\$269.78 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$290.69  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$290.69**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 44.0 Cu M | 1.5200    | 66.88       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$290.69**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933077904 | Cheque No | Bank:   |
|                          |           | Branch: |



8933077904

000000029069

# July 2020 Bill

Account No. 8933077904

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 44.0 Cu M | 1.1800    | 51.92       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$66.88   | 65%       | 43.47       | 271.67          |
| <b>Subtotal</b>                               |           |           | 271.67      | 271.67          |
| <b>GST</b>                                    | \$271.67  | 7%        | 19.02       | 19.02           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$290.69</b> |

## Meter Reading

- 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 25 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 Greentcity 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-9100014-4)
- 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 ALDA W&H SmanCity Pte Ltd (201935124E)

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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pay bills using credit card and get  
customer support via live chat.



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



### Counter Payment

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$256.75**

Payment Due: 11 Aug 2020



717-000993-00497-0396

**This is your tax invoice for**  
5 JLN PAPAN #04-08 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

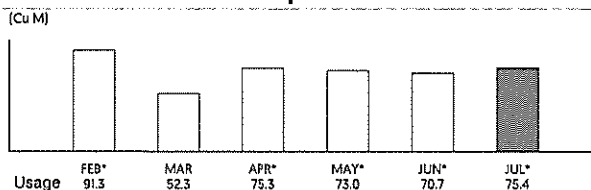
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 75.4 Cu M



\*Estimated month

**\$239.96**

*July 2020  
72 \$178.08  
040207*

**GST** **\$16.79**

**Current Charges:** **\$256.75**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$238.20  |
| Payment on 03 Jul 2020 - Thank You         | -\$238.20 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$256.75  |

*PS1020-07-355*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$256.75**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 35.4 Cu M | 1.5200    | 53.81       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$256.75**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933078639 | Cheque No | Bank:   |
|                          |           | Branch: |



8933078639

000000025675

# July 2020 Bill

Account No. 8933078639

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 35.4 Cu M | 1.1800    | 41.77       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$53.81   | 65%       | 34.98       | 239.96          |
| <b>Subtotal</b>                               |           |           | 239.96      | 239.96          |
| <b>GST</b>                                    | \$239.96  | 7%        | 16.79       | 16.79           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$256.75</b> |

## Meter Reading

- 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 25 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 [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 [20133340M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [2019338124E]

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



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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

July 2020 Bill  
Account No. 8933077888

Total Amount Payable: **\$253.21**

Payment Due: 11 Aug 2020



717-000979-00490-0389

**This is your tax invoice for**  
5 JLN PAPAN #04-07 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

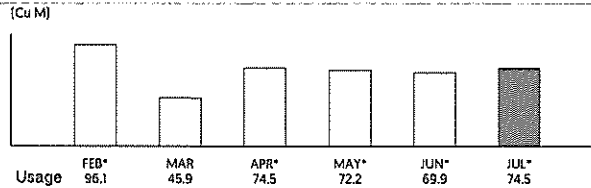
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 74.5 Cu M



\*Estimated month

**\$236.64**

*July 2020  
#7808  
040707*

**GST**

**\$16.57**

**Current Charges:**  
(Inclusive of GST)

**\$253.21**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$235.05  |
| Payment on 03 Jul 2020 - Thank You         | -\$235.05 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$253.21  |

*PS 100-07384*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$253.21**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-------------------------------------------------|-----------|-----------|-------------|------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |            |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |            |
|                                                 | 34.5 Cu M | 1.5200    | 52.44       |            |
| 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:  
**11 Aug 2020**

Total Amount Payable:  
**\$253.21**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8933077888</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8933077888

000000025321

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 34.5 Cu M | 1.1800    | 40.71       |                 |
|                                               |           | \$48.40   | 50%         | 24.20           |
|                                               |           | \$52.44   | 65%         | 34.09           |
| <b>Subtotal</b>                               |           |           | 236.64      | 236.64          |
| <b>GST</b>                                    | \$236.64  | 7%        | 16.57       | 16.57           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$253.21</b> |



#### Meter Reading

- 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 25 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-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199904675H] or Colex Environmental Pte Ltd [201133346M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106073W] 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



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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$393.69**

Payment Due: 11 Aug 2020



717-000991-00496-0395

**This is your tax invoice for**  
5 JLN PAPAN #04-06 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

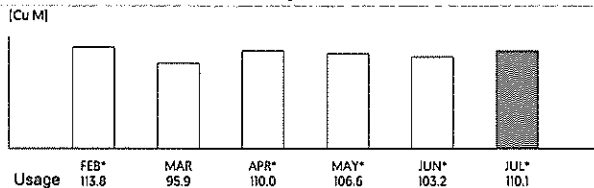
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 110.1 Cu M



\*Estimated month

**\$367.93**

*July 2020  
2 \$7808  
0407.*

**GST**

**\$25.76**

**Current Charges:**  
(Inclusive of GST)

**\$393.69**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$366.45  |
| Payment on 03 Jul 2020 - Thank You         | -\$366.45 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$393.69  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$393.69**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 70.1 Cu M | 1.5200    | 106.55      |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$393.69**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8933078571</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8933078571

000000039369

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 70.1 Cu M | 1.1800    | 82.72       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$106.55  | 65%       | 69.26       | 367.93          |
| <b>Subtotal</b>                               |           |           | 367.93      | 367.93          |
| <b>GST</b>                                    | \$367.93  | 7%        | 25.76       | 25.76           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$393.69</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 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 (199904675H) 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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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  
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Cash, NETS, Cashcard payments  
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Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$283.98**

Payment Due: 11 Aug 2020



717-000989-00495-0394

**This is your tax invoice for**  
5 JLN PAPAN #04-04 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

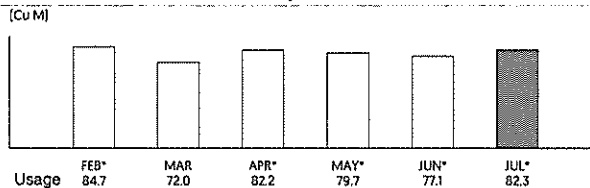
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 82.3 Cu M



\*Estimated month

**\$265.40**

*July 2020  
#1808  
040207*

**GST** **\$18.58**

**Current Charges:** **\$283.98**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$263.46  |
| Payment on 03 Jul 2020 - Thank You         | -\$263.46 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$283.98  |

*psnro-67-352*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$283.98**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 42.3 Cu M | 1.5200    | 64.30       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$283.98**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933078464 | Cheque No | Bank:   |
|                          |           | Branch: |



8933078464

000000028398

# July 2020 Bill

Account No. 8933078464

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 42.3 Cu M | 1.1800    | 49.91       |                 |
|                                               | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$64.30   | 65%       | 41.79       | 265.40          |
| <b>Subtotal</b>                               |           |           | 265.40      | 265.40          |
| <b>GST</b>                                    | \$265.40  | 7%        | 18.58       | 18.58           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$283.98</b> |

## Meter Reading

- 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 25 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 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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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Download SP Utilities mobile app  
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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$193.62**

Payment Due: 11 Aug 2020



717-000987-00494-0393

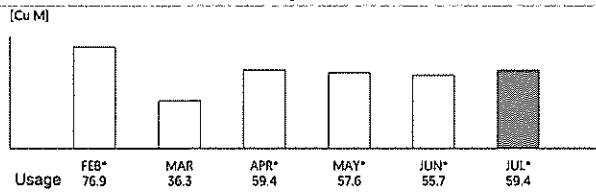
**This is your tax invoice for**  
5 JLN PAPAN #04-03 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges                                                                                                                                          | Consumption Trend                                                                                                                                                                        | Total    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 59.4 Cu M |  <p>Usage: FEB* 76.9, MAR 36.3, APR* 59.4, MAY* 57.6, JUN* 55.7, JUL* 59.4</p> <p>*Estimated month</p> | \$180.95 |

*July 2020  
\$178.08  
04/08/2020*

**GST** \$12.67

**Current Charges:** **\$193.62**  
(Inclusive of GST)

| Summary of Charges                                                                                          |                 |
|-------------------------------------------------------------------------------------------------------------|-----------------|
| Balance Brought Forward from Previous Bill                                                                  | \$179.01        |
| Payment on 03 Jul 2020 - Thank You                                                                          | -\$179.01       |
| Outstanding Balance                                                                                         | \$0.00          |
| Current Charges due on 11 Aug 2020 (Tue)                                                                    | \$193.62        |
| <b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020</b> |                 |
|                                                                                                             | <b>\$193.62</b> |

| Breakdown of Current Charges                                                                                                        | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 19.4 Cu M | 1.5200    | 29.49       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$193.62**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933078431 | Cheque No | Bank:   |
|                          |           | Branch: |



8933078431

000000019362

# July 2020 Bill

Account No. 8933078431

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 19.4 Cu M | 1.1800    | 22.89       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$29.49   | 65%       | 19.17       | 180.95          |
| <b>Subtotal</b>                               |           |           | 180.95      | 180.95          |
| <b>GST</b>                                    | \$180.95  | 7%        | 12.67       | 12.67           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$193.62</b> |

## Meter Reading

- 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

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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

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 (2015010156) 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. (200106073W) 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: **\$301.34**

Payment Due: 11 Aug 2020



717-001003-00502-0401

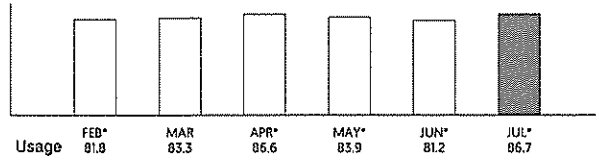
**This is your tax invoice for**  
5 JLN PAPAN #04-02 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges                                                                                                                                          | Consumption Trend                                                                                                                                                                                                  | Total           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 86.7 Cu M | <p>(Cu M)</p>  <p>Usage    FEB* 81.8    MAR 83.3    APR* 86.6    MAY* 83.9    JUN* 81.2    JUL* 86.7</p> <p>*Estimated month</p> | <b>\$281.63</b> |

*July 2020  
#1808  
040207*

**GST** **\$19.71**

**Current Charges:** **\$301.34**  
(Inclusive of GST)

| Summary of Charges                                                                                          |                 |
|-------------------------------------------------------------------------------------------------------------|-----------------|
| Balance Brought Forward from Previous Bill                                                                  | \$279.64        |
| Payment on 03 Jul 2020 - Thank You                                                                          | -\$279.64       |
| Outstanding Balance                                                                                         | \$0.00          |
| Current Charges due on 11 Aug 2020 (Tue)                                                                    | \$301.34        |
| <b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020</b> |                 |
|                                                                                                             | <b>\$301.34</b> |

*ps 2020-07-350*

| Breakdown of Current Charges                                                                                                        | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 46.7 Cu M | 1.5200    | 70.98       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$301.34**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8933084132</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8933084132

000000030134

# July 2020 Bill

Account No. 8933084132

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--------------------------------------------------------------|-----------|-----------|-------------|-----------------|
|                                                              | 46.7 Cu M | 1.1800    | 55.11       |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|                                                              | \$70.98   | 65%       | 46.14       | 281.63          |
| <b>Subtotal</b>                                              |           |           | 281.63      | 281.63          |
| <b>GST</b>                                                   | \$281.63  | 7%        | 19.71       | 19.71           |
| <b>Current Charges:</b><br><small>[Inclusive of GST]</small> |           |           |             | <b>\$301.34</b> |

## Meter Reading

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## Notices

- Payment received on or after 25 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 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 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



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MUN SIONG ENGINEERING LIMITED  
 35 TUAS RD  
 SINGAPORE 638496

 Total Amount Payable: **\$326.20**

Payment Due: 11 Aug 2020



717-000999-00500-0399

**This is your tax invoice for**  
 5 JLN PAPAN #04-01 WORKERS' DORMITORY  
 SINGAPORE 619396

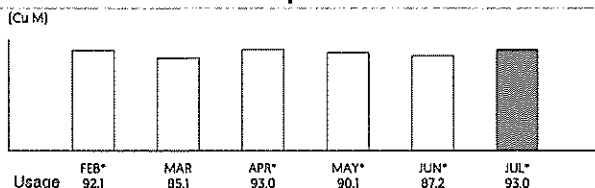
**Billing Period**  
 19 Jun 2020 - 20 Jul 2020

**Bill Date**  
 26 Jul 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 93.0 Cu M

**\$304.86**

*Handwritten:* July 2020  
 \$7808  
 040207

**GST** **\$21.34**
**Current Charges:** **\$326.20**  
(Inclusive of GST)
**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$303.32  |
| Payment on 03 Jul 2020 - Thank You         | -\$303.32 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$326.20  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**
**\$326.20**
**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-------------------------------------------------|-----------|-----------|-------------|------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |            |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |            |
|                                                 | 53.0 Cu M | 1.5200    | 80.56       |            |
| 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:**  
**11 Aug 2020**
**Total Amount Payable:**  
**\$326.20**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933080239 | Cheque No | Bank:   |
|                          |           | Branch: |



8933080239

000000032620

# July 2020 Bill

Account No. 8933080239

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 53.0 Cu M | 1.1800    | 62.54       |                 |
|                                               |           | \$48.40   | 50%         | 24.20           |
|                                               |           | \$80.56   | 65%         | 52.36           |
| <b>Subtotal</b>                               |           |           | 304.86      | 304.86          |
| <b>GST</b>                                    | \$304.86  | 7%        | 21.34       | 21.34           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$326.20</b> |



## Meter Reading

- 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 25 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

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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)

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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



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7-Eleven stores.

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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$201.50**

Payment Due: 11 Aug 2020



717-001007-00504-0403

**This is your tax invoice for**  
5 JLN PAPAN #02-13 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

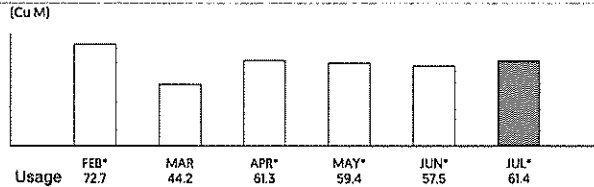
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 61.4 Cu M



**\$188.32**

*July on  
n #1808  
040207.*

**GST**

**\$13.18**

**Current Charges:**  
(Inclusive of GST)

**\$201.50**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$186.11  |
| Payment on 03 Jul 2020 - Thank You         | -\$186.11 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$201.50  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$201.50**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 21.4 Cu M | 1.5200    | 32.53       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$201.50**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933870498 | Cheque No | Bank:   |
|                          |           | Branch: |



8933870498

000000020150

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 21.4 Cu M | 1.1800    | 25.25       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$32.53   | 65%       | 21.14       | 188.32          |
| <b>Subtotal</b>                               |           |           | 188.32      | 188.32          |
| <b>GST</b>                                    | \$188.32  | 7%        | 13.18       | 13.18           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$201.50</b> |



#### Meter Reading

- 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 25 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-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  
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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$214.53**

Payment Due: 11 Aug 2020



717-001005-00503-0402

**This is your tax invoice for**  
5 JLN PAPAN #02-12 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

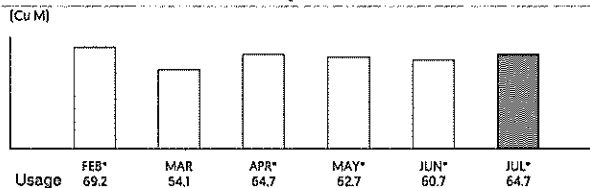
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 64.7 Cu M



**\$200.49**

*July 2020  
\$178.08  
045207*

**GST**

**\$14.04**

**Current Charges:**  
(Inclusive of GST)

**\$214.53**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$198.75  |
| Payment on 03 Jul 2020 - Thank You         | -\$198.75 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$214.53  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$214.53**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 24.7 Cu M | 1.5200    | 37.54       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$214.53**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8933865985 | Cheque No | Bank:   |
|                          |           | Branch: |



8933865985

000000021453

# July 2020 Bill

Account No. 8933865985

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 24.7 Cu M | 1.1800    | 29.15       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$37.54   | 65%       | 24.40       | 200.49          |
| <b>Subtotal</b>                               |           |           | 200.49      | 200.49          |
| <b>GST</b>                                    | \$200.49  | 7%        | 14.04       | 14.04           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$214.53</b> |

## Meter Reading

- 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 25 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:

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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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (2019339124E)

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



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



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



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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496



717-001045-00523-0422

Total Amount Payable: **\$244.52**

Payment Due: 11 Aug 2020

**This is your tax invoice for**  
5 JLN PAPAN #02-11 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

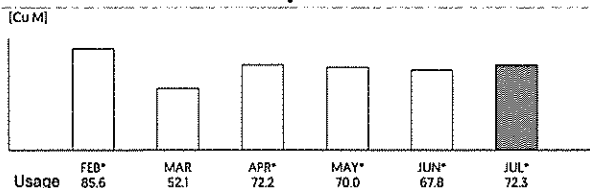
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 72.3 Cu M



\*Estimated month

**\$228.52**

*Handwritten:* July 2020 \$7808 04507.

**GST** \$16.00

**Current Charges:** **\$244.52**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$226.77  |
| Payment on 03 Jul 2020 - Thank You         | -\$226.77 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$244.52  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$244.52**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 32.3 Cu M | 1.5200    | 49.10       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$244.52**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050694 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050694

000000024452

# July 2020 Bill

Account No. 8934050694

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 32.3 Cu M | 1.1800    | 38.11       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$49.10   | 65%       | 31.91       | 228.52          |
| <b>Subtotal</b>                               |           |           | 228.52      | 228.52          |
| <b>GST</b>                                    | \$228.52  | 7%        | 16.00       | 16.00           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$244.52</b> |

## Meter Reading

- 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 25 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

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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]

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**

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7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$274.11**

Payment Due: 11 Aug 2020



717-001043-00522-0421

**This is your tax invoice for**  
5 JLN PAPAN #02-10 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

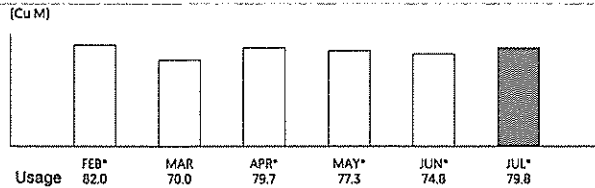
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 79.8 Cu M



\*Estimated month

**\$256.18**

*July 2020  
#7808  
04607.*

**GST**

**\$17.93**

**Current Charges:**  
(inclusive of GST)

**\$274.11**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$254.38  |
| Payment on 03 Jul 2020 - Thank You         | -\$254.38 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$274.11  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$274.11**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 39.8 Cu M | 1.5200    | 60.50       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$274.11**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8934050686</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8934050686

000000027411

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 39.8 Cu M | 1.1800    | 46.96       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$60.50   | 65%       | 39.32       | 256.18          |
| <b>Subtotal</b>                               |           |           | 256.18      | 256.18          |
| <b>GST</b>                                    | \$256.18  | 7%        | 17.93       | 17.93           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$274.11</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

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



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from Apple Store or Google Play to  
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customer support via live chat.



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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$368.44**

Payment Due: 11 Aug 2020



717-001041-00521-0420

**This is your tax invoice for**  
5 JLN PAPAN #02-09 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

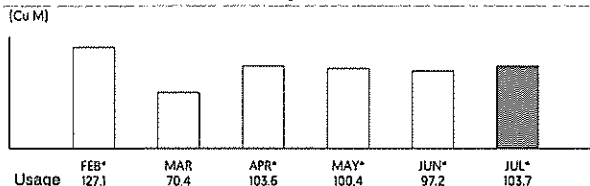
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 103.7 Cu M



\*Estimated month

**\$344.33**

*22 July 2020  
#7808  
0407*

**GST**

**\$24.11**

**Current Charges:**  
(Inclusive of GST)

**\$368.44**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 03 Jul 2020 - Thank You  
Outstanding Balance  
Current Charges due on 11 Aug 2020 (Tue)

\$342.77  
-\$342.77  
\$0.00  
\$368.44

*PS 100-07-344*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$368.44**

**Breakdown of Current Charges**

**Water Services** by Public Utilities Board  
Water Estimated on 20 Jul 2020  
Waterborne Fee

| Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-----------|-----------|-------------|------------|
| 40.0 Cu M | 1.2100    | 48.40       |            |
| 63.7 Cu M | 1.5200    | 96.82       |            |
| 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:  
**11 Aug 2020**

Total Amount Payable:  
**\$368.44**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050678 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050678

000000036844

# July 2020 Bill

Account No. 8934050678

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 63.7 Cu M | 1.1800    | 75.17       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$96.82   | 65%       | 62.94       | 344.33          |
| <b>Subtotal</b>                               |           |           | 344.33      | 344.33          |
| <b>GST</b>                                    | \$344.33  | 7%        | 24.11       | 24.11           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$368.44</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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-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 W2H SmanCity Pte Ltd (201936124E)

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  
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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$408.67**

Payment Due: 11 Aug 2020



717-001039-00520-0419

**This is your tax invoice for**  
5 JLN PAPAN #02-08 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

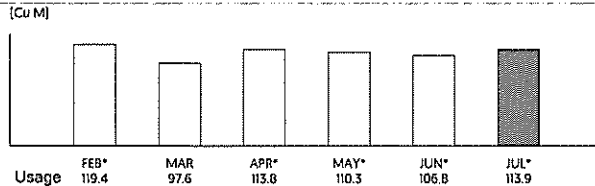
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 113.9 Cu M



\*Estimated month

**\$381.94**

*Handwritten:* 12 July 2020  
#7808  
046057.

**GST**

**\$26.73**

**Current Charges:**  
(Inclusive of GST)

**\$408.67**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$380.66  |
| Payment on 03 Jul 2020 - Thank You         | -\$380.66 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$408.67  |

*Handwritten:* PS-2020-07-343

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$408.67**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-------------------------------------------------|-----------|-----------|-------------|------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |            |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |            |
|                                                 | 73.9 Cu M | 1.5200    | 112.33      |            |
| 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:  
**11 Aug 2020**

Total Amount Payable:  
**\$408.67**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050660 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050660

000000040867

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 73.9 Cu M | 1.1800    | 87.20       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$112.33  | 65%       | 73.01       | 381.94          |
| <b>Subtotal</b>                               |           |           | 381.94      | 381.94          |
| <b>GST</b>                                    | \$381.94  | 7%        | 26.73       | 26.73           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$408.67</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

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

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302100D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greendly 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$423.68**

Payment Due: 11 Aug 2020



717-001037-00519-0418

**This is your tax invoice for**  
5 JLN PAPAN #02-07 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

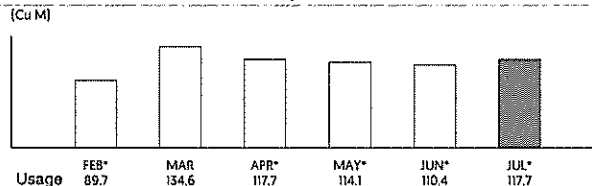
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 117.7 Cu M



**\$395.96**

*Handwritten:* July 2020  
#7808  
045707

**GST**

**\$27.72**

**Current Charges:**  
(Inclusive of GST)

**\$423.68**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$394.87  |
| Payment on 03 Jul 2020 - Thank You         | -\$394.87 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 [Tue]   | \$423.68  |

*Handwritten:* PS 2020-07-342

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$423.68**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 77.7 Cu M | 1.5200    | 118.10      |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$423.68**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050629 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050629

000000042368

# July 2020 Bill

Account No. 8934050629

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 77.7 Cu M | 1.1800    | 91.69       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$118.10  | 65%       | 76.77       | 395.96          |
| <b>Subtotal</b>                               |           |           | 395.96      | 395.96          |
| <b>GST</b>                                    | \$395.96  | 7%        | 27.72       | 27.72           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$423.68</b> |

## Meter Reading

- 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 25 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 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. (2001056873W) or ALBA W8H SmanCity 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



### **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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NETS Self-Service Stations, AXS Stations  
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### **Counter Payment**

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$385.39**

Payment Due: 11 Aug 2020



717-001035-00518-0417

**This is your tax invoice for**  
5 JLN PAPAN #02-06 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

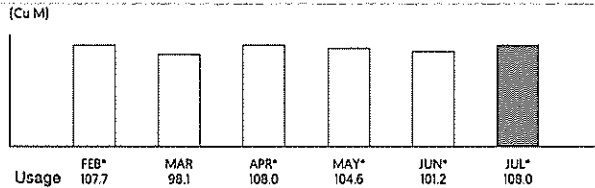
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 108.0 Cu M



\*Estimated month

**\$360.18**

*Handwritten:* July 2020  
\$7808  
040257

**GST**

**\$25.21**

**Current Charges:**  
(Inclusive of GST)

**\$385.39**

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 03 Jul 2020 - Thank You  
Outstanding Balance  
Current Charges due on 11 Aug 2020 (Tue)

*Handwritten:* ps 2020-07-341

\$358.57  
-\$358.57  
\$0.00  
\$385.39

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$385.39**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 68.0 Cu M | 1.5200    | 103.36      |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$385.39**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8934050603</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8934050603

000000038539

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 68.0 Cu M | 1.1800    | 80.24       |                 |
|                                               |           | \$48.40   | 50%         | 24.20           |
|                                               |           | \$103.36  | 65%         | 67.18           |
| <b>Subtotal</b>                               |           |           | 360.18      | 360.18          |
| <b>GST</b>                                    |           | \$360.18  | 7%          | 25.21           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$385.39</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

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

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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

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You can pay your bill at SingPost  
Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$380.27**

Payment Due: 11 Aug 2020



717-001033-00517-0416

**This is your tax invoice for**  
5 JLN PAPAN #02-05 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

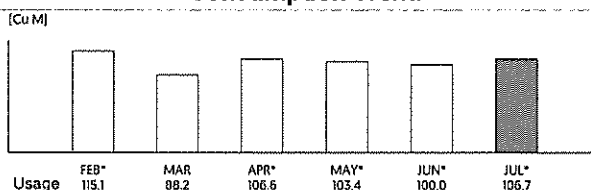
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 106.7 Cu M



\*Estimated month

**\$355.39**

2L July 2020  
#7808  
060207

**GST** **\$24.88**

**Current Charges:** **\$380.27**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$353.82  |
| Payment on 03 Jul 2020 - Thank You         | -\$353.82 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 [Tue]   | \$380.27  |

PS-100-67-340

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$380.27**

**Breakdown of Current Charges**

|                                          | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|------------------------------------------|-----------|-----------|-------------|-------------|
| Water Services by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020           | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                          | 66.7 Cu M | 1.5200    | 101.38      |             |
| Waterborne Fee                           | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                         |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$380.27**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8934050595</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8934050595

000000038027

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 66.7 Cu M | 1.1800    | 78.71       |                 |
|                                               | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$101.38  | 65%       | 65.90       | 355.39          |
| <b>Subtotal</b>                               |           |           | 355.39      | 355.39          |
| <b>GST</b>                                    | \$355.39  | 7%        | 24.88       | 24.88           |
| <b>Current Charges:</b><br>(inclusive of GST) |           |           |             | <b>\$380.27</b> |

#### Meter Reading

- 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 25 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-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

### Different payment options with SP Services



#### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



#### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



#### Mobile App

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



#### Self Help Machines

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



#### Counter Payment

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7-Eleven stores.

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

MUN SIONG ENGINEERING LIMITED  
 35 TUAS RD  
 JURONG TOWN  
 SINGAPORE 638496

 Total Amount Payable: **\$379.47**

Payment Due: 11 Aug 2020



717-001031-00516-0415

**This is your tax invoice for**  
 5 JLN PAPAN #02-04 WORKERS'  
 DORMITORY SINGAPORE 619396

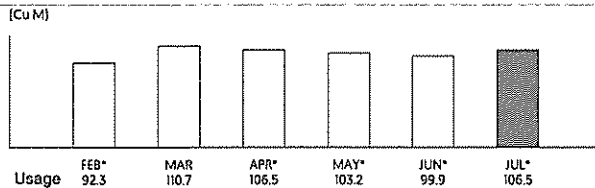
**Billing Period**  
 19 Jun 2020 - 20 Jul 2020

**Bill Date**  
 26 Jul 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 106.5 Cu M

**\$354.65**

*Handwritten:* July 2020  
 \$7808  
 040207.

**GST**
**\$24.82**
**Current Charges:**  
 (Inclusive of GST)

**\$379.47**
**Summary of Charges**

 Balance Brought Forward from Previous Bill  
 Payment on 03 Jul 2020 - Thank You  
 Outstanding Balance  
 Current Charges due on 11 Aug 2020 (Tue)

*Handwritten:* ps 10007-339

**\$353.43**  
**-\$353.43**  
**\$0.00**  
**\$379.47**
**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**
**\$379.47**
**Breakdown of Current Charges**

 Water Services by Public Utilities Board  
 Water Estimated on 20 Jul 2020  
 Waterborne Fee

| Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|-----------|-----------|-------------|------------|
| 40.0 Cu M | 1.2100    | 48.40       |            |
| 66.5 Cu M | 1.5200    | 101.08      |            |
| 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:**  
**11 Aug 2020**
**Total Amount Payable:**  
**\$379.47**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050561 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050561

000000037947

# July 2020 Bill

Account No. 8934050561

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 66.5 Cu M | 1.1800    | 78.47       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$101.08  | 65%       | 65.70       | 354.65          |
| <b>Subtotal</b>                               |           |           | 354.65      | 354.65          |
| <b>GST</b>                                    | \$354.65  | 7%        | 24.82       | 24.82           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$379.47</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 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 (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 (M6-8100014-4)
- 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



**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](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$344.75**

Payment Due: 11 Aug 2020



717-001029-00515-0414

**This is your tax invoice for**  
5 JLN PAPAN #02-03 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

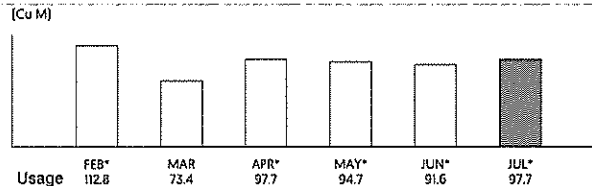
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 97.7 Cu M



\*Estimated month

**\$322.20**

*Handwritten:* July 2020  
#7808  
040207

**GST** **\$22.55**

**Current Charges:** **\$344.75**  
(inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$320.68  |
| Payment on 03 Jul 2020 - Thank You         | -\$320.68 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 [Tue]   | \$344.75  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$344.75**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 57.7 Cu M | 1.5200    | 87.70       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$344.75**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050546 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050546

000000034475

# July 2020 Bill

Account No. 8934050546

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 57.7 Cu M | 1.1800    | 68.09       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$87.70   | 65%       | 57.01       | 322.20          |
| <b>Subtotal</b>                               |           |           | 322.20      | 322.20          |
| <b>GST</b>                                    | \$322.20  | 7%        | 22.55       | 22.55           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$344.75</b> |

## Meter Reading

- 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 25 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 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 (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



### **Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



### **Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### **Mobile App**

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



### **Self Help Machines**

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



### **Counter Payment**

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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$321.08**

Payment Due: 11 Aug 2020



717-001027-00514-0413

**This is your tax invoice for**  
5 JLN PAPAN #02-02 WORKERS'  
DORMITORY SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

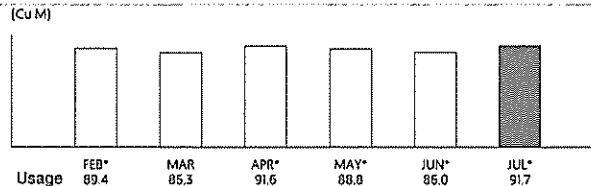
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 91.7 Cu M



\*Estimated month

**\$300.07**

*July 2020  
\$7808  
040207*

**GST** **\$21.01**

**Current Charges:** **\$321.08**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$298.59  |
| Payment on 03 Jul 2020 - Thank You         | -\$298.59 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$321.08  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$321.08**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 51.7 Cu M | 1.5200    | 78.58       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$321.08**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050504 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050504

000000032108

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 51.7 Cu M | 1.1800    | 61.01       |                 |
|                                               |           | \$48.40   | 50%         | 24.20           |
|                                               |           | \$78.58   | 65%         | 51.08           |
| <b>Subtotal</b>                               |           |           | 300.07      | 300.07          |
| <b>GST</b>                                    | \$300.07  | 7%        | 21.01       | 21.01           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$321.08</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

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



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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$241.76**

Payment Due: 11 Aug 2020



717-001025-00513-0412

**This is your tax invoice for**  
5 JLN PAPAN #02-01 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

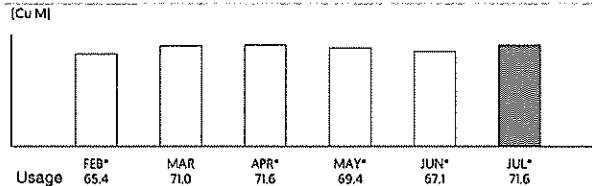
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 71.6 Cu M



**\$225.94**

*Handwritten note: July 2020 \$780f 0607*

**GST**

**\$15.82**

**Current Charges:**  
(Inclusive of GST)

**\$241.76**

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$223.99  |
| Payment on 03 Jul 2020 - Thank You         | -\$223.99 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$241.76  |

*Handwritten note: 8934050496-336*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$241.76**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 31.6 Cu M | 1.5200    | 48.03       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$241.76**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050496 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050496

000000024176

# July 2020 Bill

Account No. 8934050496

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 31.6 Cu M | 1.1800    | 37.29       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$48.03   | 65%       | 31.22       | 225.94          |
| <b>Subtotal</b>                               |           |           | 225.94      | 225.94          |
| <b>GST</b>                                    | \$225.94  | 7%        | 15.82       | 15.82           |
| <b>Current Charges:</b><br>(inclusive of GST) |           |           |             | <b>\$241.76</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 [200004965K] 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 [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. [200105873W] 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  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$446.56**

Payment Due: 11 Aug 2020



717-001023-00512-0411

**This is your tax invoice for**  
5 JLN PAPAN #01-13 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

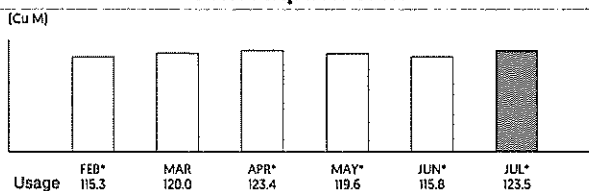
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 123.5 Cu M



**\$417.35**

\*Estimated month

*Handwritten:* July 2020  
#7808  
040707

**GST** **\$29.21**

**Current Charges:** **\$446.56**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$416.18  |
| Payment on 03 Jul 2020 - Thank You         | -\$416.18 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$446.56  |

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020** **\$446.56**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 83.5 Cu M | 1.5200    | 126.92      |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$446.56**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050447 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050447

000000044656

# July 2020 Bill

Account No. 8934050447

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 83.5 Cu M | 1.1800    | 98.53       |                 |
|                                               | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$126.92  | 65%       | 82.50       | 417.35          |
| <b>Subtotal</b>                               |           |           | 417.35      | 417.35          |
| <b>GST</b>                                    | \$417.35  | 7%        | 29.21       | 29.21           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$446.56</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

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



**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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customer support via live chat.



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Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



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

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

July 2020 Bill  
Account No. 8934050439

Total Amount Payable: **\$370.01**

Payment Due: 11 Aug 2020



717-001021-00511-0410

**This is your tax invoice for**  
5 JLN PAPAN #01-12 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

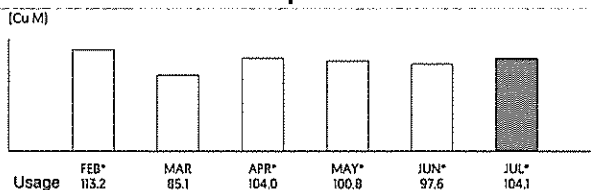
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 104.1 Cu M



\*Estimated month

**\$345.80**

*Handwritten:* July 2020  
#7808  
040207

**GST** **\$24.21**

**Current Charges:** **\$370.01**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$344.36  |
| Payment on 03 Jul 2020 - Thank You         | -\$344.36 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$370.01  |

*Handwritten:* PS-1070-07-334

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$370.01**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 64.1 Cu M | 1.5200    | 97.43       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$370.01**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050439 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050439

000000037001

# July 2020 Bill

Account No. 8934050439

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 64.1 Cu M | 1.1800    | 75.64       |                 |
|                                               | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$97.43   | 65%       | 63.33       | 345.80          |
| <b>Subtotal</b>                               |           |           | 345.80      | 345.80          |
| <b>GST</b>                                    | \$345.80  | 7%        | 24.21       | 24.21           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$370.01</b> |

## Meter Reading

- 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 25 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

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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 [20133348M] or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental 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



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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$316.34**

Payment Due: 11 Aug 2020



717-001019-00510-0409

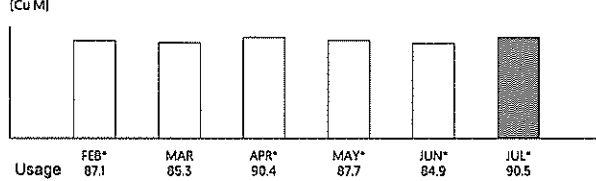
**This is your tax invoice for**  
5 JLN PAPAN #01-11 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges                                                                                                                                          | Consumption Trend                                                                                                                                                                        | Total    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 90.5 Cu M |  <p>Usage: FEB* 87.1, MAR 85.3, APR* 90.4, MAY* 87.7, JUN* 84.9, JUL* 90.5</p> <p>*Estimated month</p> | \$295.64 |

*Handwritten:* July 2020 #788 0407

**GST** \$20.70

**Current Charges:** **\$316.34**  
(Inclusive of GST)

| Summary of Charges                                                                                          |                 |
|-------------------------------------------------------------------------------------------------------------|-----------------|
| Balance Brought Forward from Previous Bill                                                                  | \$294.24        |
| Payment on 03 Jul 2020 - Thank You                                                                          | -\$294.24       |
| Outstanding Balance                                                                                         | \$0.00          |
| Current Charges due on 11 Aug 2020 (Tue)                                                                    | \$316.34        |
| <b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020</b> |                 |
|                                                                                                             | <b>\$316.34</b> |

*Handwritten:* PS-1070-07-333

| Breakdown of Current Charges                                                                                                        | Usage     | Rate (\$) | Amount (\$)      | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |                  |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40            |             |
|                                                                                                                                     | 50.5 Cu M | 1.5200    | 76.76            |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80            |             |
|                                                                                                                                     |           |           | <b>Subtotal:</b> | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$316.34**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934050413 | Cheque No | Bank:   |
|                          |           | Branch: |



8934050413

000000031634

# July 2020 Bill

Account No. 8934050413

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 50.5 Cu M | 1.1800    | 59.59       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$76.76   | 65%       | 49.89       | 295.64          |
| <b>Subtotal</b>                               |           |           | 295.64      | 295.64          |
| <b>GST</b>                                    | \$295.64  | 7%        | 20.70       | 20.70           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$316.34</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

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

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- 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 (195804575H) or Colex Environmental Pte Ltd (20133340M) 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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MUN SIONG ENGINEERING LIMITED  
 35 TUAS RD  
 SINGAPORE 638496

**Total Amount Payable: \$340.81**
**Payment Due: 11 Aug 2020**


717-001047-00524-0423

**This is your tax invoice for**  
 5 JLN PAPAN #01-09 WORKERS' DORMITORY  
 SINGAPORE 619396

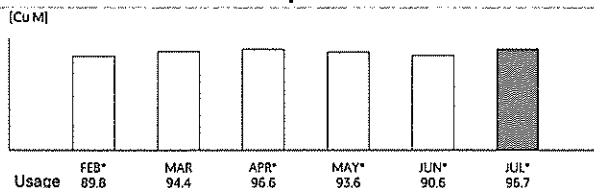
**Billing Period**  
 19 Jun 2020 - 20 Jul 2020

**Bill Date**  
 26 Jul 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 96.7 Cu M


\*Estimated month

**\$318.51**

26 July 2020  
 \$7808  
 04007

**GST** **\$22.30**
**Current Charges:** **\$340.81**  
 (Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$316.73  |
| Payment on 03 Jul 2020 - Thank You         | -\$316.73 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$340.81  |

26 July 2020  
 \$7808  
 04007

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**
**\$340.81**
**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 56.7 Cu M | 1.5200    | 86.18       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:**  
**11 Aug 2020**
**Total Amount Payable:**  
**\$340.81**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934054050 | Cheque No | Bank:   |
|                          |           | Branch: |



8934054050

000000034081

# July 2020 Bill

Account No. 8934054050

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 56.7 Cu M | 1.1800    | 66.91       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$86.18   | 65%       | 56.02       | 318.51          |
| <b>Subtotal</b>                               |           |           | 318.51      | 318.51          |
| <b>GST</b>                                    | \$318.51  | 7%        | 22.30       | 22.30           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$340.81</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 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 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-S) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201958124E)

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$142.31**

Payment Due: 11 Aug 2020



717-001017-00509-0408

**This is your tax invoice for**  
5 JLN PAPAN #01-06 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

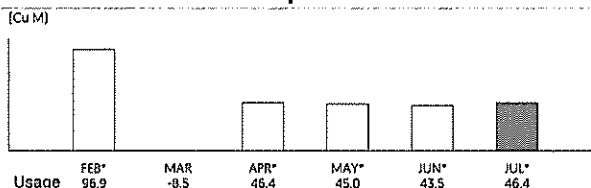
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 46.4 Cu M



\*Estimated month

**\$133.00**

*July 2020  
# 788  
06027*

**GST** **\$9.31**

**Current Charges:** **\$142.31**  
(inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$130.88  |
| Payment on 03 Jul 2020 - Thank You         | -\$130.88 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$142.31  |

*Payment 331*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$142.31**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 6.4 Cu M  | 1.5200    | 9.73        |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$142.31**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934044036 | Cheque No | Bank:   |
|                          |           | Branch: |



8934044036

000000014231

# July 2020 Bill

Account No. 8934044036

| Breakdown of Current Charges                  | Usage    | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 6.4 Cu M | 1.1800    | 7.55        |                 |
|                                               | \$48.40  | 50%       | 24.20       |                 |
|                                               | \$9.73   | 65%       | 6.32        | 133.00          |
| <b>Subtotal</b>                               |          |           | 133.00      | 133.00          |
| <b>GST</b>                                    | \$133.00 | 7%        | 9.31        | 9.31            |
| <b>Current Charges:</b><br>(Inclusive of GST) |          |           |             | <b>\$142.31</b> |

## Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

## Contact Information

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

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$324.22**

Payment Due: 11 Aug 2020



717-001015-00508-0407

**This is your tax invoice for**  
5 JLN PAPAN #01-04 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

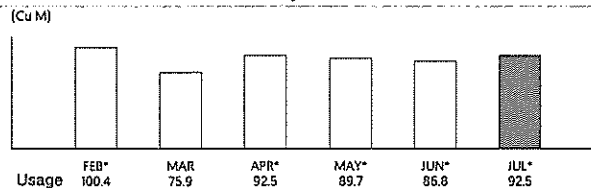
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 92.5 Cu M



**\$303.02**

*Handwritten:* July 2020 #7808 0407

**GST** **\$21.20**

**Current Charges:** **\$324.22**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$301.74  |
| Payment on 03 Jul 2020 - Thank You         | -\$301.74 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$324.22  |

*Handwritten:* PS 2020-07-330

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$324.22**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 52.5 Cu M | 1.5200    | 79.80       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$324.22**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934044010 | Cheque No | Bank:   |
|                          |           | Branch: |



8934044010

000000032422

# July 2020 Bill

Account No. 8934044010

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 52.5 Cu M | 1.1800    | 61.95       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$79.80   | 65%       | 51.87       | 303.02          |
| <b>Subtotal</b>                               |           |           | 303.02      | 303.02          |
| <b>GST</b>                                    | \$303.02  | 7%        | 21.20       | 21.20           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$324.22</b> |



## Meter Reading

- 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 25 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) (M80356440A)

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

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

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

## Different payment options with SP Services



Preferred

### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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customer support via live chat.



### Self Help Machines

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NETS Self-Service Stations, AXS Stations  
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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$264.25**

Payment Due: 11 Aug 2020



717-001013-00507-0406

**This is your tax invoice for**  
5 JLN PAPAN #01-03 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

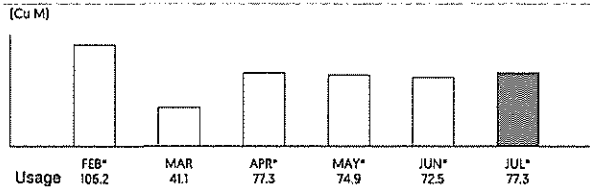
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 77.3 Cu M



**\$246.96**

*n July 2020 #7808 040207 -*

**GST** **\$17.29**

**Current Charges:** **\$264.25**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$245.31  |
| Payment on 03 Jul 2020 - Thank You         | -\$245.31 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$264.25  |

*ps - 1020 - 0.7 = 3.29*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$264.25**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 37.3 Cu M | 1.5200    | 56.70       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$264.25**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934044002 | Cheque No | Bank:   |
|                          |           | Branch: |



8934044002

000000026425

# July 2020 Bill

Account No. 8934044002

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 37.3 Cu M | 1.1800    | 44.01       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$56.70   | 65%       | 36.85       | 246.96          |
| <b>Subtotal</b>                               |           |           | 246.96      | 246.96          |
| <b>GST</b>                                    | \$246.96  | 7%        | 17.29       | 17.29           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$264.25</b> |

## Meter Reading

- 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 25 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

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199B04675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or YEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (2019338124E)

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



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customer support via live chat.



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NETS Self-Service Stations, AXS Stations  
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7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$283.19**

Payment Due: 11 Aug 2020



717-001011-00506-0405

**This is your tax invoice for**  
5 JLN PAPAN #01-02 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

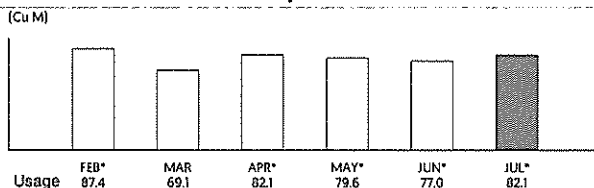
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 82.1 Cu M



\*Estimated month

**\$264.66**

*July 2020  
#283.19  
040720*

**GST** **\$18.53**

**Current Charges:** **\$283.19**  
(Inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$263.06  |
| Payment on 03 Jul 2020 - Thank You         | -\$263.06 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$283.19  |

*PS 2020-07-328*

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020** **\$283.19**

**Breakdown of Current Charges**

|                                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------|-----------|-----------|-------------|-------------|
| <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                  | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                 | 42.1 Cu M | 1.5200    | 63.99       |             |
| Waterborne Fee                                  | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                |           |           |             | <b>0.00</b> |

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$283.19**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934043996 | Cheque No | Bank:   |
|                          |           | Branch: |



8934043996

000000028319

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--------------------------------------------------------------|-----------|-----------|-------------|-----------------|
|                                                              | 42.1 Cu M | 1.1800    | 49.68       |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|                                                              | \$63.99   | 65%       | 41.59       | 264.66          |
| <b>Subtotal</b>                                              |           |           | 264.66      | 264.66          |
| <b>GST</b>                                                   | \$264.66  | 7%        | 18.53       | 18.53           |
| <b>Current Charges:</b><br><small>[Inclusive of GST]</small> |           |           |             | <b>\$283.19</b> |

#### Meter Reading

- 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 25 Jul 2020 may not be included in this bill.

#### Contact Information

|                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 (M2-8922032-1) 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$276.49**

Payment Due: 11 Aug 2020



717-001009-00505-0404

**This is your tax invoice for**  
5 JLN PAPAN #01-01 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

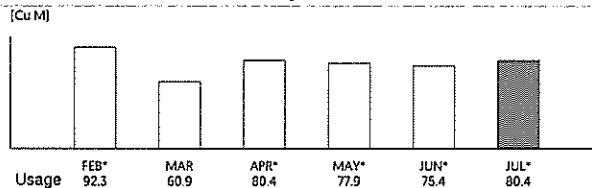
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 80.4 Cu M



**\$258.40**

*Handwritten:* July 2020 # 7808 040207

**GST** **\$18.09**

**Current Charges:** **\$276.49**  
(inclusive of GST)

**Summary of Charges**

|                                            |           |
|--------------------------------------------|-----------|
| Balance Brought Forward from Previous Bill | \$256.75  |
| Payment on 03 Jul 2020 - Thank You         | -\$256.75 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 11 Aug 2020 (Tue)   | \$276.49  |

*Handwritten:* PS-2020-07-327

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020**

**\$276.49**

**Breakdown of Current Charges**

|                                                                                                                                     | Usage     | Rate (\$) | Amount (\$) | Total (\$)  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |             |
| Water Estimated on 20 Jul 2020                                                                                                      | 40.0 Cu M | 1.2100    | 48.40       |             |
|                                                                                                                                     | 40.4 Cu M | 1.5200    | 61.41       |             |
| Waterborne Fee                                                                                                                      | 40.0 Cu M | 0.9200    | 36.80       |             |
| <b>Subtotal:</b>                                                                                                                    |           |           |             | <b>0.00</b> |

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

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Payment Due:  
**11 Aug 2020**

Total Amount Payable:  
**\$276.49**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8934043988 | Cheque No | Bank:   |
|                          |           | Branch: |



8934043988

000000027649

# July 2020 Bill

Account No. 8934043988

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|-----------------------------------------------|-----------|-----------|-------------|-----------------|
|                                               | 40.4 Cu M | 1.1800    | 47.67       |                 |
| Water Conservation Tax                        | \$48.40   | 50%       | 24.20       |                 |
|                                               | \$61.41   | 65%       | 39.92       | 258.40          |
| <b>Subtotal</b>                               |           |           | 258.40      | 258.40          |
| <b>GST</b>                                    | \$258.40  | 7%        | 18.09       | 18.09           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$276.49</b> |

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## Contact Information

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- 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 [201939124E]

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## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

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OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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and DBS/POSB/OCBC ATMs.



### Counter Payment

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