



July 2020 Bill
Account No. 8933078613

28/7/20

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

G-200818 g/w 11/8/20

Total Amount Payable: **\$367.24**

Payment Due: 11 Aug 2020

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

20201409

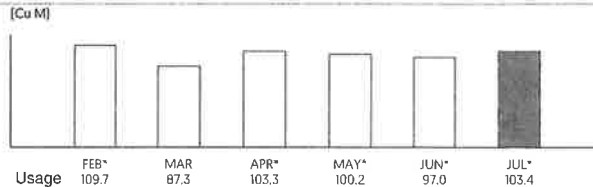


717-001085-00543-3924

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 103.4 Cu M



\$343.22

each worker \$ 21.45

GST \$24.02

Current Charges: **\$367.24**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$341.99
Payment on 03 Jul 2020 - Thank You	-\$341.99
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$367.24

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$367.24**

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	
	63.4 Cu M	1.5200	96.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

Wendy ✓ etc

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:
\$367.24

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

Account No 8933078613	Cheque No	Bank: Branch:
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8933078613

000000036724

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	63.4 Cu M	1,180.00	74.81	
		\$48.40	50%	24.20
		\$96.37	65%	62.64
Subtotal			343.22	343.22
GST	\$343.22	7%	24.02	24.02
Current Charges: <small>(Inclusive of GST)</small>				\$367.24

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

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


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

Different payment options with SP Services

 **Preferred
Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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July 2020 Bill
Account No. 8935311426

28/7/20

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

G-20819 given 11/8/20 ✓

Total Amount Payable: **\$331.34**

Payment Due: 11 Aug 2020

This is your tax invoice for
5 JLN PAPAN #13-09 WORKERS' DORMITORY
SINGAPORE 619396

20201408

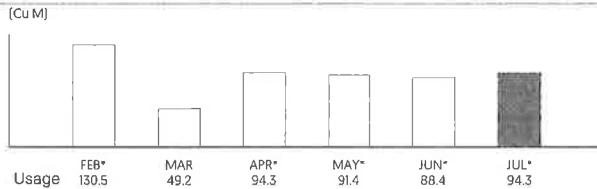


717-001087-00544-3925

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 94.3 Cu M



\$309.66

each worker \$ 19.35

Assure ⊕ \$ 38.70 ✓

GST \$21.68

Current Charges: **\$331.34**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$308.05
Payment on 03 Jul 2020 - Thank You	-\$308.05
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$331.34

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$331.34**

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	
	54.3 Cu M	1.5200	82.54	
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

Wendy ✓

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:
\$331.34

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

Account No 8935311426	Cheque No	Bank:
		Branch:



8935311426

000000033134

July 2020 Bill

Account No. 8935311426

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	54.3 Cu M	1,1800	64.07	
		\$48.40	50%	24.20
		\$82.54	65%	53.65
Subtotal			309.66	309.66
GST			21.68	21.68
Current Charges: <small>(Inclusive of GST)</small>				\$331.34

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 (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.



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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28/7/20

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

G- 20821 g/w 11/8/20
de

Total Amount Payable: **\$291.48**

Payment Due: 11 Aug 2020

This is your tax invoice for
5C JLN PAPAN #14-24 WORKERS'
DORMITORY SINGAPORE 619420



717-001091-00546-3927

2020/410

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<p>Water Services by Public Utilities Board Usage: 84.2 Cu M</p>	<p>[Cu M]</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>FEB*</td><td>101.3</td></tr> <tr><td>MAR</td><td>59.1</td></tr> <tr><td>APR*</td><td>84.1</td></tr> <tr><td>MAY*</td><td>81.6</td></tr> <tr><td>JUN*</td><td>79.0</td></tr> <tr><td>JUL*</td><td>84.2</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB*	101.3	MAR	59.1	APR*	84.1	MAY*	81.6	JUN*	79.0	JUL*	84.2	\$272.41
Month	Usage (Cu M)															
FEB*	101.3															
MAR	59.1															
APR*	84.1															
MAY*	81.6															
JUN*	79.0															
JUL*	84.2															

each worker \$ 17.03
ERL ② \$ 34.06 ✓
Assure ④ \$ 68.12 ✓

GST \$19.07

Current Charges: **\$291.48**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$270.96
Payment on 03 Jul 2020 - Thank You	-\$270.96
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$291.48
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020	\$291.48

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	
	44.2 Cu M	1.5200	67.18	
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

Wendy ✓

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:
\$291.48

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

Account No 8937276015	Cheque No	Bank:
		Branch:



8937276015

000000029148

July 2020 Bill

Account No. 8937276015

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	44.2 Cu M	1.1800	52.16	
		\$48.40	50%	24.20
		\$67.18	65%	43.67
Subtotal			272.41	272.41
GST	\$272.41	7%	19.07	19.07
Current Charges: <small>(Inclusive of GST)</small>				\$291.48

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



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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July 2020 Bill
Account No. 8937740903

28/7/20

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04
SINGAPORE 597658

Q-2022 giv 11/8/20 ok

Total Amount Payable: **\$426.44**

Payment Due: 11 Aug 2020

This is your tax invoice for
5 JLN PAPAN #05-09 WORKERS'
DORMITORY SINGAPORE 619396

2020/4/2



717-001093-00547-3928

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

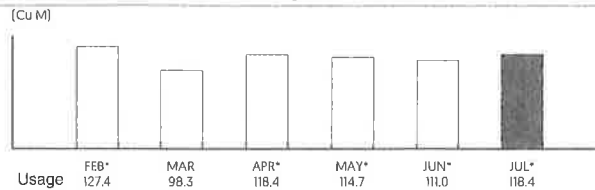
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 118.4 Cu M



\$398.54

*Estimated month

each worker \$ 24.91
Assure ① \$ 24.91 ok
E&I ② \$ 49.82 ok

GST \$27.90

Current Charges: **\$426.44**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$397.23
Payment on 03 Jul 2020 - Thank You	-\$397.23
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$426.44

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$426.44**

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	
	78.4 Cu M	1.5200	119.17	
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

Wendy ok

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:
\$426.44

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

Account No 8937740903	Cheque No	Bank:
		Branch:



8937740903

000000042644

July 2020 Bill

Account No. 8937740903

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	78.4 Cu M	1.1800	92.51	
		\$48.40	50%	24.20
		\$119.17	65%	77.46
Subtotal			398.54	398.54
GST	\$398.54	7%	27.90	27.90
Current Charges: <small>(Inclusive of GST)</small>				\$426.44

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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- 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)

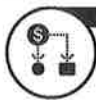
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Singapore 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)

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Preferred Recurring Payment

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July 2020 Bill

Account No. 8941304225

28/7/20

E-20823 gmo 11/8/20 ok

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04
SINGAPORE 597658

Total Amount Payable: \$421.30

Payment Due: 11 Aug 2020



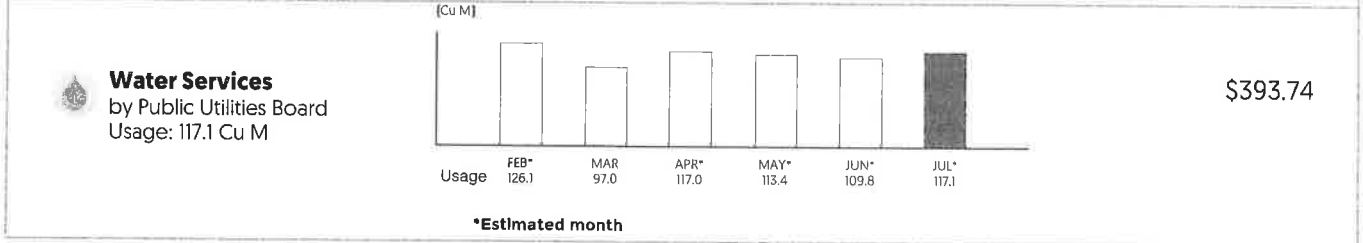
717-001095-00548-3929

This is your tax invoice for
5C JLN PAPAN #07-23 WORKERS'
DORMITORY SINGAPORE 619420

20201418

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------



each worker \$ 24.61
 E & I ① \$ 24.61 ✓ ok
 Assure ② \$ 49.22 ✓ ok
 TK cleaning ③ \$ 196.88 ✓ ok

GST \$27.56

Current Charges: \$421.30
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$392.50
Payment on 03 Jul 2020 - Thank You	-\$392.50
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$421.30

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$421.30**

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	
	77.1 Cu M	1.5200	117.19	
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

Wendy ✓ ok

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:
\$421.30

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

Account No 8941304225	Cheque No	Bank:
		Branch:



8941304225

000000042130

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	77.1 Cu M	1,1800	90.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$117.19	65%	76.17	393.74
Subtotal			393.74	393.74
GST	\$393.74	7%	27.56	27.56
Current Charges: <small>(Inclusive of GST)</small>				\$421.30

 **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



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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

29/7/20



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

E-20815 giv 5/8/20

20201417

Tax Invoice

Account No.: P010505-1
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20070486
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		\$ 166.27
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 166.27
Total Current Charges due on 06/08/2020		\$ 123.60
Total Amount Payable will be deducted from your bank account		\$ 289.87

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 4094684	Blk 5, #05-05	24,034	Estimated	191 kWh	0.2302	\$ 43.97
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					365 kWh	0.1960	\$ 71.54
Total Charges							\$ 115.51
Goods and Service Tax						7%	\$ 8.09
Total Current Charges Inclusive of GST							\$ 123.60

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

each worker \$ 7.22
Wendy ✓

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 6 Aug 2020	Invoice No P20070486	Cheque No	Bank / Branch
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Account No.: P010505-1

Total Amount Payable

\$ 289.87

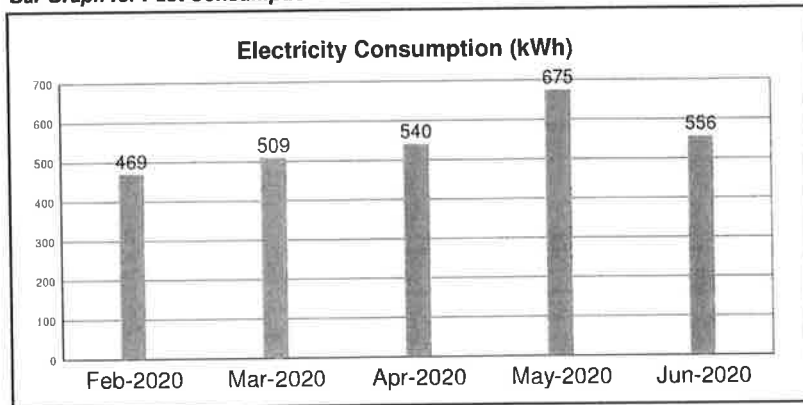
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

21/7/20



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

2020/4/18

Tax Invoice

Q-20814 g/m 5/8/20

Account No.: P010509-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20070487
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	\$ 156.66
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 156.66
Total Current Charges due on 06/08/2020	\$ 127.54

Total Amount Payable will be deducted from your bank account \$ 284.20

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 4094683	Blk 5, #05-09	22,256	Estimated	213 kWh	0.2302	\$ 49.03
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					358 kWh	0.1960	\$ 70.17
Total Charges							\$ 119.20
Goods and Service Tax						7%	\$ 8.34
Total Current Charges Inclusive of GST							\$ 127.54

each worker \$ 7.45

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

E&I ⊕ \$ 14.90 ✓

Assure ⊕ \$ 7.45 ✓

Wendy ✓

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 6 Aug 2020	Invoice No P20070487	Cheque No	Bank / Branch
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Account No.: P010509-2

Total Amount Payable

\$ 284.20

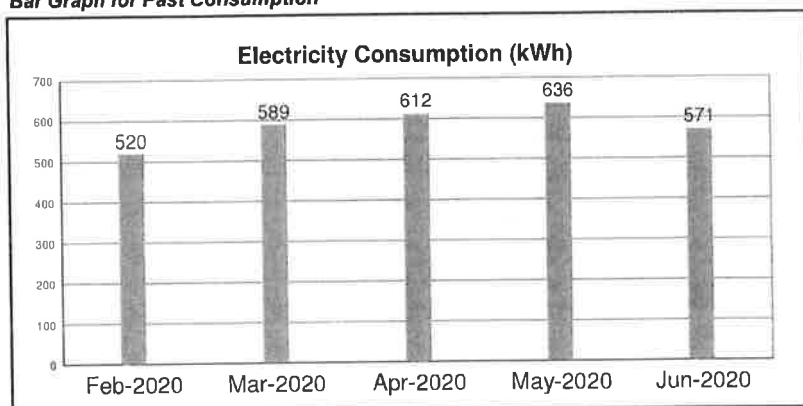
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

29/7/20



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

2020/426

Tax Invoice

Account No.: P020723-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

G-20813 gms 5/8/20

Invoice No : P20070489
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	\$	211.09
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	211.09
Total Current Charges due on 06/08/2020	\$	131.48
Total Amount Payable will be deducted from your bank account		\$ 342.57

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 4094466	Blk 5C, #07-23	16,891	Estimated	166 kWh	0.2302	\$ 38.21
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					432 kWh	0.1960	\$ 84.67
Total Charges							\$ 122.88
Goods and Service Tax						7%	\$ 8.60
Total Current Charges Inclusive of GST							\$ 131.48

each worker \$

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

EXI ① \$ 7.68 ✓
 Assure ② \$ 15.36 ✓
 TK cleaning ③ \$ 61.44 ✓
 Wendy ✓

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 6 Aug 2020	Invoice No P20070489	Cheque No	Bank / Branch
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Account No.: P020723-2

Total Amount Payable **\$ 342.57**

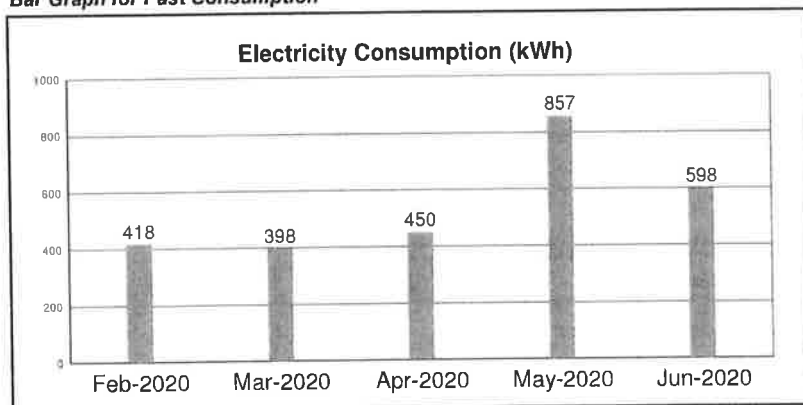
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

21/7/20



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

G-20812 gms 5/8/20

S0201428

Tax Invoice

Account No.: P021424-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20070490
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	\$ 159.86
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 159.86
Total Current Charges due on 06/08/2020	\$ 118.45
Total Amount Payable will be deducted from your bank account	\$ 278.31

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)
Electricity Services	EA 4094680	Blk 5C, #14-24	18,628	Estimated	182 kWh	0.2302	\$ 41.90
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					351 kWh	0.1960	\$ 68.80
Total Charges							\$ 110.70
Goods and Service Tax						7%	\$ 7.75
Total Current Charges Inclusive of GST							\$ 118.45

each worker \$ 6.97
E&I ⊖ \$ 13.84 ✓
Assure ⊕ \$ 27.68 ✓
Wendy ✓

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

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 6 Aug 2020	Invoice No P20070490	Cheque No	Bank / Branch
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Account No.: P021424-2

Total Amount Payable

\$ 278.31

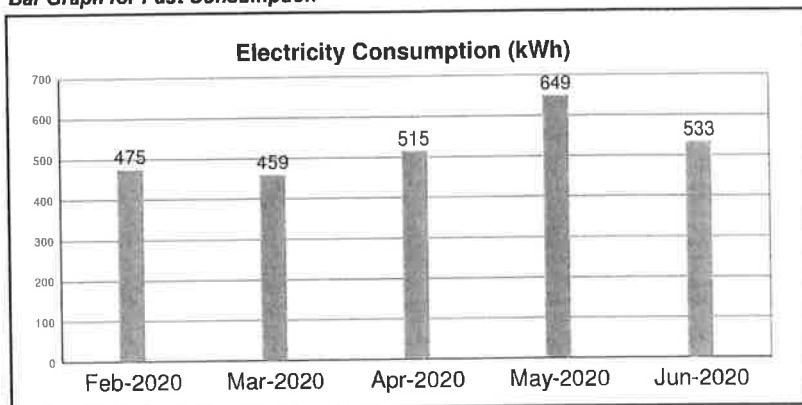
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



****Consumption based on estimated reading***

20/7/20



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

20201420

Tax Invoice

Account No.: P011309-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

G-20811
g/m 5/8/20

Invoice No : P20070488
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		\$ 44.09
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 44.09
Total Current Charges due on 06/08/2020		\$ 69.60
Total Amount Payable will be deducted from your bank account		\$ 113.69

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 4094601	Blk 5, #13-09	20,992	Estimated	160 kWh	0.2302	\$ 36.83
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					144 kWh	0.1960	\$ 28.22
Total Charges							\$ 65.05
Goods and Service Tax						7%	\$ 4.55
Total Current Charges Inclusive of GST							\$ 69.60

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

each worker \$ 4.07

Assure ② \$ 8.14 / *ll*

Wendy *ok*

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 6 Aug 2020	Invoice No P20070488	Cheque No	Bank / Branch
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Account No.: P011309-2

Total Amount Payable

\$ 113.69

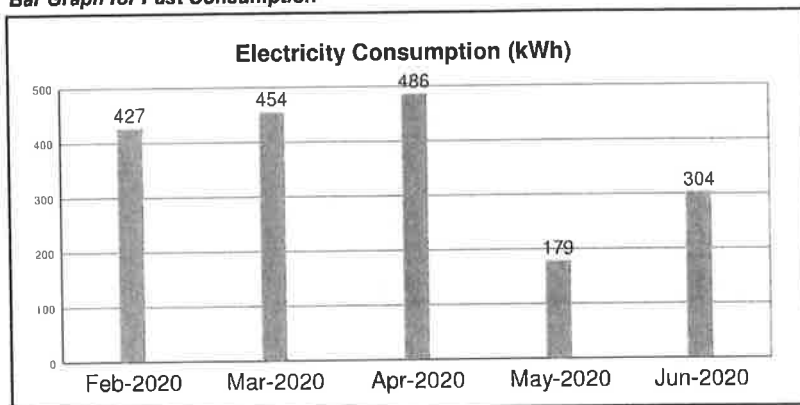
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202007-0726

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. #05-05 BLK 5 JULY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 29/06/2020 : 1074.000 M ³ LATEST READING : 28/07/2020 : 1087.000 M ³	13.000 M ³	6.92	89.96

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	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

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SINWEI
GAS SUPPLY PTE LTD

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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202007-0729

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. #05-09 BLK 5 JULY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 29/06/2020 : 1077.000 M ³ LATEST READING : 28/07/2020 : 1095.000 M ³	18.000 M ³	6.92	124.56

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	124.56
ADD GST 7%	8.72
GRAND-TOTAL	133.28

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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202007-0730

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. #07-23 BLK 5C JULY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 29/06/2020 : 782.000 M ³ LATEST READING : 28/07/2020 : 794.000 M ³	12.000 M ³	6.92	83.04

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	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
 #01-04 I.BIZ CENTRE
 SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202007-0731

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. #13-09 BLK 5 JULY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 29/06/2020 : 837.000 M ³ LATEST READING : 28/07/2020 : 842.000 M ³	5.000 M ³	6.92	34.60

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

TOTAL	34.60
ADD GST 7%	2.42
GRAND-TOTAL	37.02

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.



SINWEI
GAS SUPPLY PTE LTD

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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202007-0732

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. #14-24 BLK 5C JULY USAGE 2020 USAGE :11.000 M ³ PREVIOUS READING : 29/06/2020 : 671.000 M ³ LATEST READING : 28/07/2020 : 682.000 M ³	11.000 M ³	6.92	76.12

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

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	76.12
ADD GST 7%	5.33
GRAND-TOTAL	81.45

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