



UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151 ENTERPRISE HUB
SINGAPORE 608586

Total Amount Payable: \$321.25

Payment Due: 03 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #18-02 WORKERS'
DORMITORY SINGAPORE 608596



705-000837-00419-2189

Billing Period

17 Jun 2020 - 16 Jul 2020

Bill Date

17 Jul 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

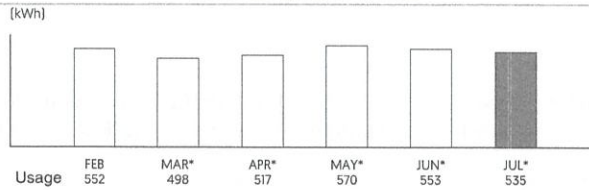
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 535 kWh

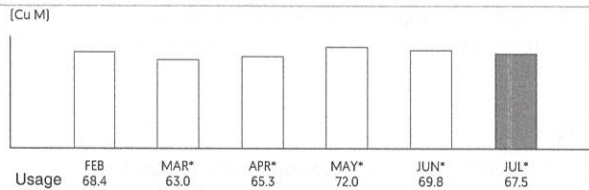


\$89.41



Water Services

by Public Utilities Board
Usage: 67.5 Cu M



\$210.82

*Estimated month

GST

\$21.02

Current Charges:
(Inclusive of GST)

\$321.25

Summary of Charges

Balance Brought Forward from Previous Bill	\$335.89
Payment on 06 Jul 2020 - Thank You	-\$335.89
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$321.25

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

\$321.25

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$321.25

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

Account No 8927701535	Cheque No	Bank:
		Branch:



8927701535

000000032125

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	250 kWh	0.1711	42.78	
	285 kWh	0.1636	46.63	89.41
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	27.5 Cu M	1.5200	41.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.5 Cu M	1.1800	32.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.80	65%	27.17	210.82
Subtotal			300.23	300.23
GST	\$300.23	7%	21.02	21.02
Current Charges: <small>(Inclusive of GST)</small>				\$321.25

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (200004995K) or Grencity 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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UNI-ZONE STRUCTURAL PTE LTD
 48 TOH GUAN RD EAST
 #04-151
 SINGAPORE 608586

Total Amount Payable: **\$175.81**

Payment Due: **03 Aug 2020**

This is your tax invoice for
 28 TOH GUAN RD EAST #09-01 WORKERS'
 DORMITORY SINGAPORE 608596



705-000839-00420-2190

Billing Period

17 Jun 2020 - 16 Jul 2020

Bill Date

17 Jul 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

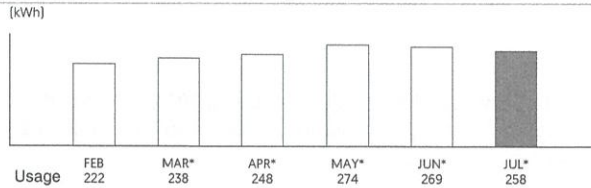
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
 Usage: 258 kWh

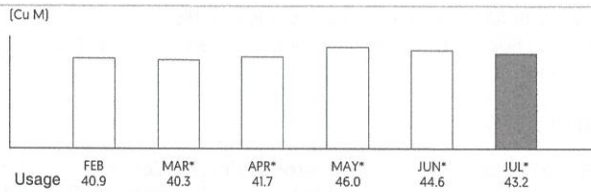


\$43.10



Water Services

by Public Utilities Board
 Usage: 43.2 Cu M



\$121.20

*Estimated month

GST

\$11.51

Current Charges:

(Inclusive of GST)

\$175.81

Summary of Charges

Balance Brought Forward from Previous Bill	\$184.46
Payment on 06 Jul 2020 - Thank You	-\$184.46
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$175.81

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

\$175.81

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:

03 Aug 2020

Total Amount Payable:

\$175.81

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

Account No 8934729727	Cheque No	Bank:
		Branch:



8934729727

000000017581

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	119 kWh	0.1711	20.36	
	139 kWh	0.1636	22.74	43.10
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	3.2 Cu M	1.5200	4.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.2 Cu M	1.1800	3.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.86	65%	3.16	121.20
Subtotal			164.30	164.30
GST	\$164.30	7%	11.51	11.51
Current Charges: (Inclusive of GST)				\$175.81

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff [before 7% GST] will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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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- 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 (I99804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALDA 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

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.



UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

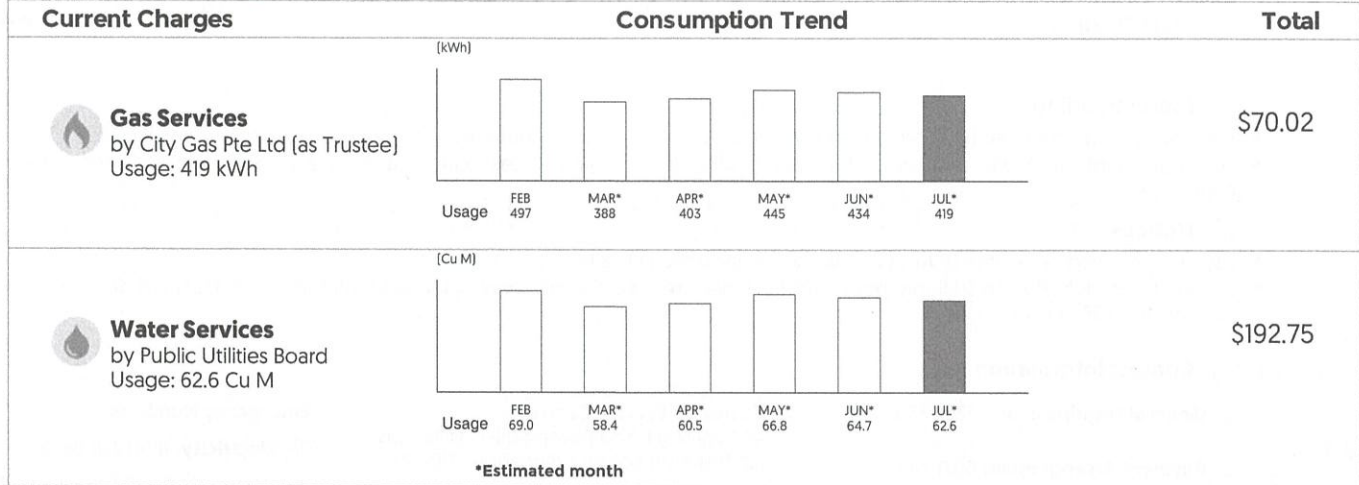
Total Amount Payable: **\$281.16**
Payment Due: **03 Aug 2020**



705-002539-01270-4908

This is your tax invoice for
28 TOH GUAN RD EAST #09-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 19 Jul 2020
Account Type Domestic
Deposit \$100.00



GST \$18.39
Current Charges: **\$281.16**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$293.99
Payment on 15 Jul 2020 - Thank You	-\$293.99
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$281.16
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	
	\$281.16

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$281.16

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

Account No 8934733158	Cheque No	Bank:
		Branch:



8934733158

000000028116

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	196 kWh	0.1711	33.54	
	223 kWh	0.1636	36.48	70.02
Water Services by Public Utilities Board				
Water Estimated on 16 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	
	22.6 Cu M	1.1800	26.67	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.35	65%	22.33	192.75
Subtotal			262.77	262.77 ✓
GST	\$262.77	7%	18.39	18.39 ✓
Current Charges: (Inclusive of GST)				\$281.16 ✓

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 18 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 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 Power/Assets 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-6100014-4)
 - 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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Self Help Machines
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UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: **\$223.02**
Payment Due: **03 Aug 2020**



705-000843-00422-2192

This is your tax invoice for
28 TOH GUAN RD EAST #16-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 414 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage</th></tr> <tr><td>FEB</td><td>373</td></tr> <tr><td>MAR*</td><td>382</td></tr> <tr><td>APR*</td><td>398</td></tr> <tr><td>MAY*</td><td>439</td></tr> <tr><td>JUN*</td><td>429</td></tr> <tr><td>JUL*</td><td>414</td></tr> </table>	Month	Usage	FEB	373	MAR*	382	APR*	398	MAY*	439	JUN*	429	JUL*	414	\$69.16
Month	Usage															
FEB	373															
MAR*	382															
APR*	398															
MAY*	439															
JUN*	429															
JUL*	414															
Water Services by Public Utilities Board Usage: 48.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage</th></tr> <tr><td>FEB</td><td>52.6</td></tr> <tr><td>MAR*</td><td>44.9</td></tr> <tr><td>APR*</td><td>46.6</td></tr> <tr><td>MAY*</td><td>51.4</td></tr> <tr><td>JUN*</td><td>49.8</td></tr> <tr><td>JUL*</td><td>48.1</td></tr> </table> <p>*Estimated month</p>	Month	Usage	FEB	52.6	MAR*	44.9	APR*	46.6	MAY*	51.4	JUN*	49.8	JUL*	48.1	\$139.27
Month	Usage															
FEB	52.6															
MAR*	44.9															
APR*	46.6															
MAY*	51.4															
JUN*	49.8															
JUL*	48.1															

GST \$14.59
Current Charges: **\$223.02**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$234.27
Payment on 06 Jul 2020 - Thank You	-\$234.27
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$223.02
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$223.02

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$223.02

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

Account No 8940554812	Cheque No	Bank:
		Branch:



8940554812

000000022302

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	191 kWh	0.1711	32.68	
	223 kWh	0.1636	36.48	69.16
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	8.1 Cu M	1.5200	12.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.1 Cu M	1.1800	9.56	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.31	65%	8.00	139.27
Subtotal			208.43	208.43
GST	\$208.43	7%	14.59	14.59
Current Charges: (Inclusive of GST)				\$223.02

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 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 E5 Singapore P L (199B04675H) or Colex Environmental Pte Ltd (201133346M) 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



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
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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.



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UNI-ZONE STRUCTURAL PTE LTD
 48 TOH GUAN RD EAST
 #04-151
 SINGAPORE 608586

Total Amount Payable: **\$361.77**


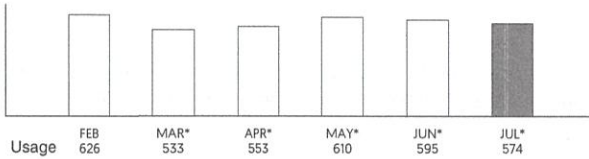

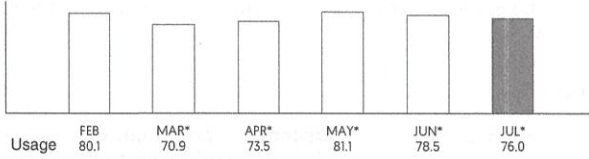
Payment Due: **03 Aug 2020**

This is your tax invoice for
 16 TOH GUAN RD EAST #03-26 WORKERS'
 DORMITORY SINGAPORE 608590



705-000841-00421-2191

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 574 kWh	(kWh)  <table border="1" style="margin: 5px auto; font-size: small;"> <tr><th>Usage</th><th>FEB</th><th>MAR*</th><th>APR*</th><th>MAY*</th><th>JUN*</th><th>JUL*</th></tr> <tr><td></td><td>626</td><td>533</td><td>553</td><td>610</td><td>595</td><td>574</td></tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		626	533	553	610	595	574	\$95.93
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	626	533	553	610	595	574										
 Water Services by Public Utilities Board Usage: 76.0 Cu M	(Cu M)  <table border="1" style="margin: 5px auto; font-size: small;"> <tr><th>Usage</th><th>FEB</th><th>MAR*</th><th>APR*</th><th>MAY*</th><th>JUN*</th><th>JUL*</th></tr> <tr><td></td><td>80.1</td><td>70.9</td><td>73.5</td><td>81.1</td><td>78.5</td><td>76.0</td></tr> </table> <p style="font-size: x-small; text-align: center;">*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		80.1	70.9	73.5	81.1	78.5	76.0	\$242.17
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	80.1	70.9	73.5	81.1	78.5	76.0										

GST \$23.67

Current Charges: **\$361.77**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$377.92
Payment on 06 Jul 2020 - Thank You	-\$377.92
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$361.77
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$361.77

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:
03 Aug 2020

Total Amount Payable:
\$361.77

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

Account No 8935782204	Cheque No	Bank:
		Branch:



8935782204

000000036177

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	269 kWh	0.1711	46.03	
	305 kWh	0.1636	49.90	95.93
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	36.0 Cu M	1.5200	54.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.0 Cu M	1.1800	42.48	
Water Conservation Tax	\$48.40	50%	24.20	
	\$54.72	65%	35.57	242.17
Subtotal			338.10	338.10
GST	\$338.10	7%	23.67	23.67
Current Charges: <small>(inclusive of GST)</small>				\$361.77

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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.



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.: T281802-1
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20080678
Invoice Date : 27/08/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 34.42
Total Amount Payable will be deducted from your bank account	\$ 34.42

Payment received on or after 27 Aug 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710392	Blk 28, #18-02	3,504	3,658	58 kWh	0.2302	\$ 13.35
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					96 kWh	0.1960	\$ 18.82
Total Charges							\$ 32.17
Goods and Service Tax						7%	\$ 2.25
Total Current Charges Inclusive of GST							\$ 34.42

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20080678		

Account No.: T281802-1

Total Amount Payable

\$34.42

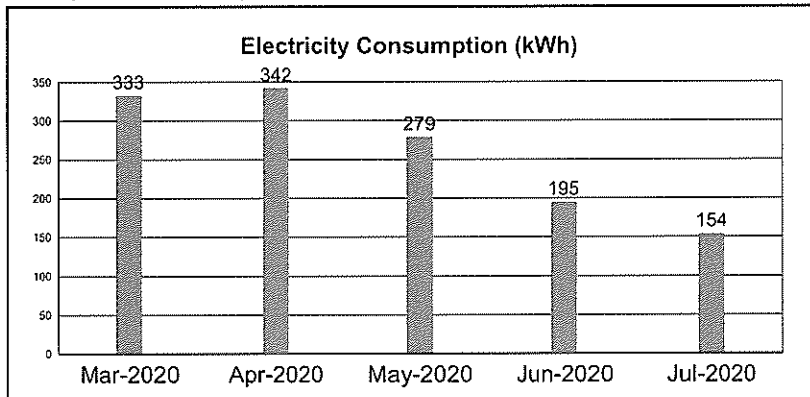
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T281603-1
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20070549
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 66.75
Receipt during month - Thank you		\$ (66.75)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 62.08
Total Amount Payable will be deducted from your bank account		\$ 62.08

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710386	Blk 28, #16-03	2,498	2,775	109 kWh	0.2302	\$ 25.09
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					168 kWh	0.1960	\$ 32.93
Total Charges							\$ 58.02
Goods and Service Tax						7%	\$ 4.06
Total Current Charges Inclusive of GST							\$ 62.08

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.

For any enquiries, pls call (65) Fax



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070549		

Account No.: T281603-1

Total Amount Payable

\$62.08

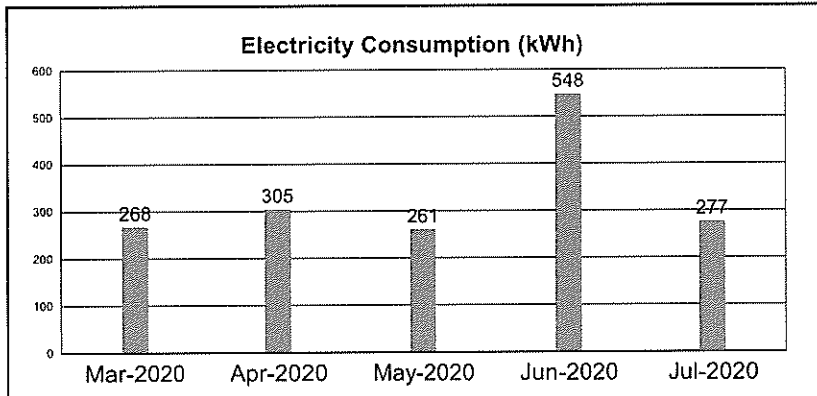
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

RECEIVED 28 JUL 2020

Tax Invoice

Account No.: T280901-2
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20070547
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.18
Receipt during month - Thank you	\$ (105.18)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 73.74
Total Amount Payable will be deducted from your bank account	\$ 73.74

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710492	Blk 28, #09-01	3,851	4,185	101 kWh	0.2302	\$ 23.25
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					233 kWh	0.1960	\$ 45.67
Total Charges							\$ 68.92
Goods and Service Tax						7%	\$ 4.82
Total Current Charges Inclusive of GST							\$ 73.74

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070547		

Account No.: T280901-2

Total Amount Payable

\$73.74

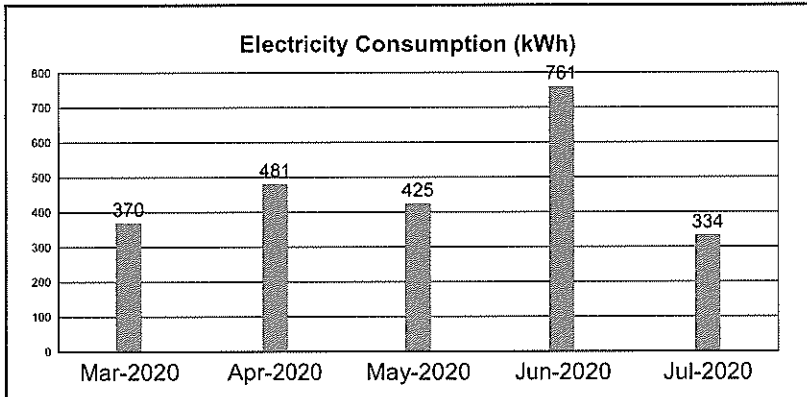
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T160326-1
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20070546
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 108.63
Receipt during month - Thank you	\$ (108.63)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 87.23
Total Amount Payable will be deducted from your bank account	\$ 87.23

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173223	Blk 16, #03-26	12,971	13,363	137 kWh	0.2302	\$ 31.54
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					255 kWh	0.1960	\$ 49.98
Total Charges							\$ 81.52
Goods and Service Tax						7%	\$ 5.71
Total Current Charges Inclusive of GST							\$ 87.23

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.

For any enquiries, pls call (65) Fax

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For cheque payment:

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .

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

Account No.: T160326-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070546		

Total Amount Payable

\$87.23

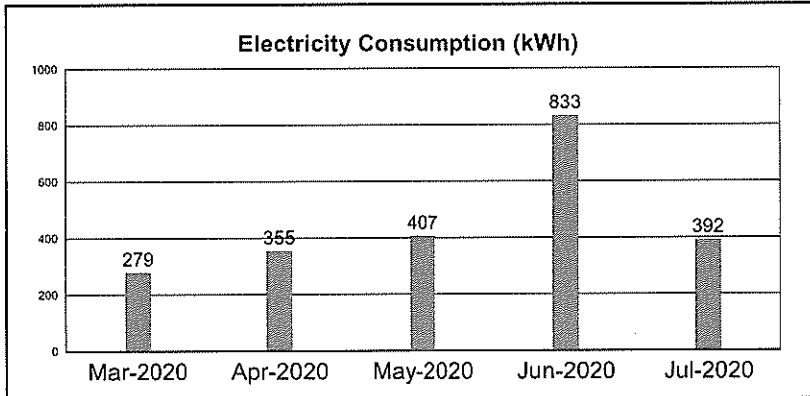
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T280903-2
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20070548
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.66
Receipt during month - Thank you	\$ (89.66)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 64.82
Total Amount Payable will be deducted from your bank account	\$ 64.82

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710484	Blk 28, #09-03	3,500	3,793	92 kWh	0.2302	\$ 21.18
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					201 kWh	0.1960	\$ 39.40
Total Charges							\$ 60.58
Goods and Service Tax						7%	\$ 4.24
Total Current Charges Inclusive of GST							\$ 64.82

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

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

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

Payment Due on 11 Aug 2020	Invoice No TG20070548	Cheque No	Bank / Branch
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Account No.: T280903-2

Total Amount Payable

\$64.82

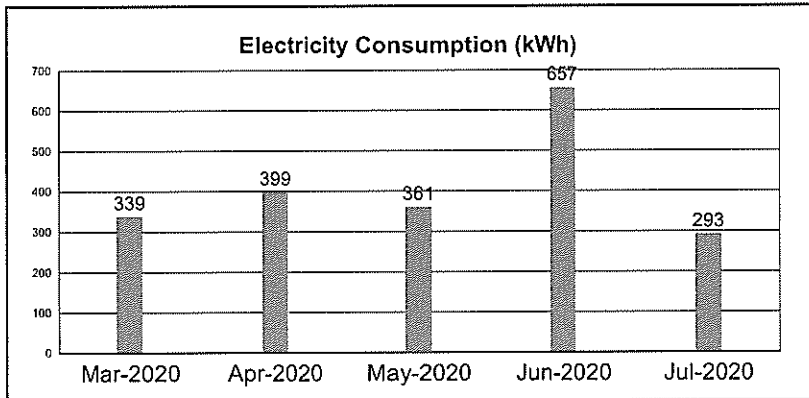
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*