



July 2020 Bill  
Account No. 8925274261

INNOFIELD CONSTRUCTION PTE LTD  
1013 GEYLANG EAST AVE 3  
#06-158  
SINGAPORE 389728

Total Amount Payable: **\$200.62**

Payment Due: 01 Aug 2020



705-000777-00389-0345

**This is your tax invoice for**  
16 TOH GUAN RD EAST #01-20 WORKERS'  
DORMITORY SINGAPORE 608590

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 419 kWh</p>	<p>(kWh)</p> <p>Usage    FEB 424    MAR* 393    APR* 408    MAY* 450    JUN* 434    JUL* 419</p>	\$69.98
<p><b>Water Services</b> by Public Utilities Board Usage: 42.2 Cu M</p>	<p>(Cu M)</p> <p>Usage    FEB 42.7    MAR* 39.4    APR* 40.9    MAY* 45.1    JUN* 43.7    JUL* 42.2</p> <p>*Estimated month</p>	\$117.51

**GST** \$13.13

**Current Charges:** **\$200.62**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$211.12
Payment on 01 Jul 2020 - Thank You	-\$211.12
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$200.62
<b>Total Amount Payable</b>	<b>\$200.62</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

July 2020 Bill  
Account No. 8925274261

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 Jul 2020		191 kWh	0.1711	32.68	
		228 kWh	0.1636	37.30	69.98
<b>Water Services</b> by Public Utilities Board					
Water Estimated on 16 Jul 2020		40.0 Cu M	1.2100	48.40	
Waterborne Fee		2.2 Cu M	1.5200	3.34	
		40.0 Cu M	0.9200	36.80	
Water Conservation Tax		2.2 Cu M	1.1800	2.60	
		\$48.40	50%	24.20	
<b>Subtotal</b>		\$3.34	65%	2.17	117.51
<b>GST</b>				187.49	187.49
<b>Current Charges:</b> <small>(inclusive of GST)</small>		\$187.49	7%	13.13	13.13
					<b>\$200.62</b>

**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><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 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><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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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 (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd (200106873W) or ALRA 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.



July 2020 Bill  
Account No. 8923229598

INNOFIELD CONSTRUCTION PTE LTD  
1013 GEYLANG EAST AVE 3  
#06-158  
SINGAPORE 389728

Total Amount Payable: **\$244.42**


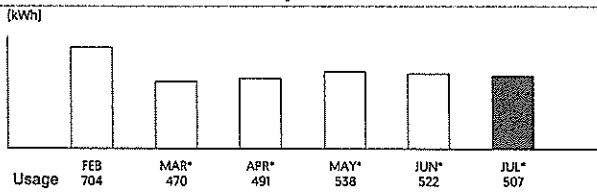

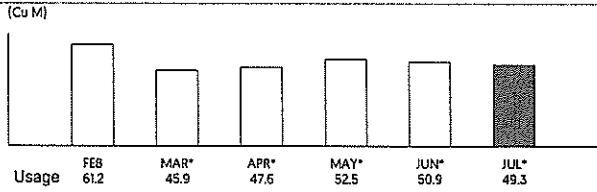
Payment Due: 01 Aug 2020



705-000775-00388-0344

**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-46 WORKERS'  
DORMITORY SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 507 kWh	 <p>(kWh)</p> <p>Usage</p>	\$84.73
 <b>Water Services</b> by Public Utilities Board Usage: 49.3 Cu M	 <p>(Cu M)</p> <p>Usage</p>	\$143.70

\*Estimated month

GST  \$15.99

**Current Charges:** **\$244.42**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$255.64
Payment on 01 Jul 2020 - Thank You	-\$255.64
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$244.42
<b>Total Amount Payable</b>	<b>\$244.42</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

July 2020 Bill  
Account No. 8923229598

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	238 kWh	0.1711	40.72	
	269 kWh	0.1636	44.01	84.73
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	9.3 Cu M	1.5200	14.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.3 Cu M	1.1800	10.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.14	65%	9.19	143.70
<b>Subtotal</b>			228.43	228.43
<b>GST</b>	\$228.43	7%	15.99	15.99
<b>Current Charges:</b> (Inclusive of GST)				<b>\$244.42</b>









 **Meter Reading**

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- 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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 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><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-B100014-4)
- 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.

INNOFIELD CONSTRUCTION PTE LTD  
1013 GEYLANG EAST AVE 3  
#06-158  
SINGAPORE 389728

Total Amount Payable: **\$149.90**

Payment Due: **01 Aug 2020**



705-000779-00390-0346


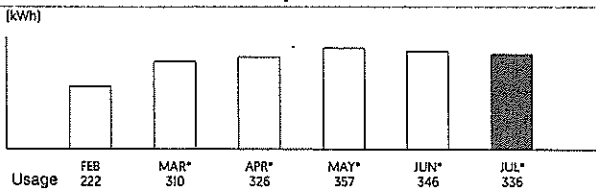

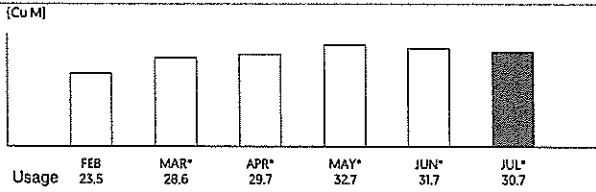
**This is your tax invoice for**  
20 TOH GUAN RD EAST #04-43 WORKERS'  
DORMITORY SINGAPORE 608592

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 336 kWh	 <p>Usage: FEB 222, MAR* 310, APR* 326, MAY* 357, JUN* 346, JUL* 336</p>	\$56.13
 <b>Water Services</b> by Public Utilities Board Usage: 30.7 Cu M	 <p>Usage: FEB 23.5, MAR* 28.6, APR* 29.7, MAY* 32.7, JUN* 31.7, JUL* 30.7</p>	\$83.96

\*Estimated month

**GST** \$9.81

**Current Charges:** **\$149.90**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.11
Payment on 01 Jul 2020 - Thank You	-\$156.11
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$149.90
<b>Total Amount Payable</b>	<b>\$149.90</b>

# July 2020 Bill

Account No. 8928597320

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	155 kWh	0.1711	26.52	
	181 kWh	0.1636	29.61	56.13
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	30.7 Cu M	1.2100	37.15	
Waterborne Fee	30.7 Cu M	0.9200	28.24	
Water Conservation Tax		50%	18.57	83.96
<b>Subtotal</b>			140.09	140.09
<b>GST</b>	\$140.09	7%	9.81	9.81
<b>Current Charges:</b> <small>(Inclusive of GST)</small>			<b>\$149.90</b>	

### Meter Reading

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- 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><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 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><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.



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.: T160120-1  
 INNOFIELD CONSTRUCTION PTE LTD  
 Blk 1013 Geylang East Avenue 3 #06-158  
 SINGAPORE 389728

Invoice No : TG20070210  
 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	\$ 27.09
Receipt during month - Thank you	\$ (27.09)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 5.11
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 5.11</b>

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)
<i>Electricity Services</i>	LA4173153	Blk 16, #01-20	11,689	11,716	-15 kWh	0.2302	\$ (3.45)
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					42 kWh	0.1960	\$ 8.23
<b>Total Charges</b>							\$ 4.78
<b>Goods and Service Tax</b>						7%	\$ 0.33
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 5.11</b>

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.)

Payment Due on 11 Aug 2020	Invoice No TG20070210	Cheque No	Bank / Branch
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Account No.: T160120-1

**Total Amount Payable**

<b>\$5.11</b>
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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.: T200443-1  
 INNOFIELD CONSTRUCTION PTE LTD  
 Blk 1013 Geylang East Avenue 3 #06-158  
 SINGAPORE 389728

Invoice No : TG20070211  
 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	\$ 79.31
Receipt during month - Thank you	\$ (79.31)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 60.13
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 60.13</b>

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)
<b>Electricity Services</b>	LA4173311	Blk 20, #04-43	10,639	10,910	90 kWh	0.2302	\$ 20.72
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					181 kWh	0.1960	\$ 35.48
<b>Total Charges</b>							\$ 56.20
<b>Goods and Service Tax</b>						7%	\$ 3.93
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 60.13</b>

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 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 TG20070211	Cheque No	Bank / Branch
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Account No.: T200443-1

**Total Amount Payable**

**\$60.13**



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.: T200646-1  
 INNOFIELD CONSTRUCTION PTE LTD  
 Blk 1013 Geylang East Avenue 3 #06-15B  
 SINGAPORE 389728

Invoice No : TG20070212  
 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	\$ 100.99
Receipt during month - Thank you	\$ (100.99)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 85.48
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 85.48</b>

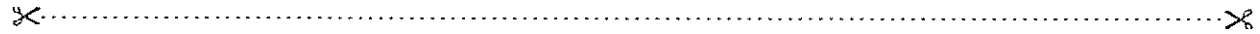
Payment received on or after 18 Jul 2020 may not be included in this bill

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)
<i>Electricity Services</i>	LA4173207	Blk 20, #06-46	15,567	15,950	141 kWh	0.2302	\$ 32.46
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					242 kWh	0.1960	\$ 47.43
<b>Total Charges</b>							<b>\$ 79.89</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 5.59</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 85.48</b>

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Payment Due on 11 Aug 2020	Invoice No TG20070212	Cheque No	Bank / Branch
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Account No.: T200646-1

**Total Amount Payable**

**\$85.48**