



June 2020 Bill
Account No. 8931049947 ✓

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#06-02
SINGAPORE 536200

AP2004131N

Total Amount Payable: **\$209.69**

Payment Due: 06 Jul 2020



705-001887-00944-0858

This is your tax invoice for
20 TOH GUAN RD EAST #04-40 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020 ✓

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 522 kWh	<p>Usage: JAN* 480, FEB 564, MAR* 478, APR* 491, MAY* 518, JUN* 522</p>	\$89.31
Water Services by Public Utilities Board Usage: 39.0 Cu M	<p>Usage: JAN* 38.2, FEB 38.4, MAR* 35.2, APR* 36.5, MAY* 40.2, JUN* 39.0</p> <p>*Estimated month</p>	\$106.67

GST \$13.71 ✓

Current Charges: **\$209.69** ✓
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$413.37
Payment on 22 May 2020 - Thank You	-\$197.03
Payment on 02 Jun 2020 - Thank You	-\$216.34
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$209.69
Total Amount Payable	\$209.69 ✓

Checked
DATE: 21/6/20

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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

June 2020 Bill

Account No. 8931049947

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	522 kWh	0.1711	89.31	89.31
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	39.0 Cu M	1.2100	47.19	
Waterborne Fee	39.0 Cu M	0.9200	35.88	
Water Conservation Tax	\$47.19	50%	23.60	106.67
Subtotal			195.98	195.98
GST	\$195.98	7%	13.71	13.71
Current Charges: (Inclusive of GST)				\$209.69

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (200302080) or Ohm Energy Pte Ltd (20150103E) or Tuss Power Supply Pte Ltd (200004935K) or GreenCity Energy Pte Ltd (20173104R) or East Electricity Supply Pte Ltd (201502307C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-816034-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecolia ES Singapore P L (199804675H) or Co/ax Environmental Pte Ltd (20183348M) or 800 Super Waste Management Pte Ltd (M2-0072015-5) or TEE Environmental Pte Ltd (200806873W) 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.



June 2020 Bill
Account No. 8931049954 ✓

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#06-02
SINGAPORE 536200

Total Amount Payable: **\$183.15**

Payment Due: 06 Jul 2020



705-001889-00945-0859

AP2004/4 TV

This is your tax invoice for
20 TOH GUAN RD EAST #04-42 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020 ✓

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 377 kWh	<p>Usage JAN* 367 FEB 373 MAR* 341 APR* 357 MAY* 393 JUN* 377</p>	\$64.50
Water Services by Public Utilities Board Usage: 39.0 Cu M	<p>Usage JAN* 41.4 FEB 35.3 MAR* 35.2 APR* 35.5 MAY* 40.3 JUN* 39.0</p> <p>*Estimated month</p>	\$106.67

GST

\$11.98 ✓

Current Charges:
(Inclusive of GST)

\$183.15 ✓

Summary of Charges	
Balance Brought Forward from Previous Bill	\$362.62
Payment on 22 May 2020 - Thank You	-\$172.42
Payment on 02 Jun 2020 - Thank You	-\$190.20
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$183.15
Total Amount Payable	\$183.15

CH. KEED
DATE/SY

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

June 2020 Bill

Account No. 8931049954

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	377 kWh	0.1711	64.50	64.50
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	39.0 Cu M	1.2100	47.19	
Waterborne Fee	39.0 Cu M	0.9200	35.88	
Water Conservation Tax	\$47.19	50%	23.60	106.67
Subtotal			171.17	171.17
GST	\$171.17	7%	11.98	11.98
Current Charges: (Inclusive of GST)				\$183.15

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (200302050) or Ohm Energy Pte Ltd (2015010151) or Tuss Power Supply Pte Ltd (2008049851) or GreenCity Energy Pte Ltd (2017310181) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M8 8100914-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (1998046751) or Colex Environmental Pte Ltd (2013334014) or 800 Super Waste Management Pte Ltd (M2-6072013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmanCity Pte Ltd (201930124E)

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.: T200440-1
 GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Invoice No : TG20060139
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.32
Receipt during month - Thank you	\$ (78.32)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 77.34
Total Amount Payable will be deducted from your bank account	\$ 77.34

Payment received on or after 18 Jun 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	LA4173308	Blk 20, #04-40	11,767	12,081	314 kWh	0.2302	\$ 72.28	
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
Total Charges							\$	72.28
Goods and Service Tax							7%	\$ 5.06
Total Current Charges Inclusive of GST							\$	77.34

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

Payment Due on 7 Jul 2020	Invoice No TG20060139	Cheque No	Bank / Branch
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Account No.: T200440-1

Total Amount Payable

\$77.34

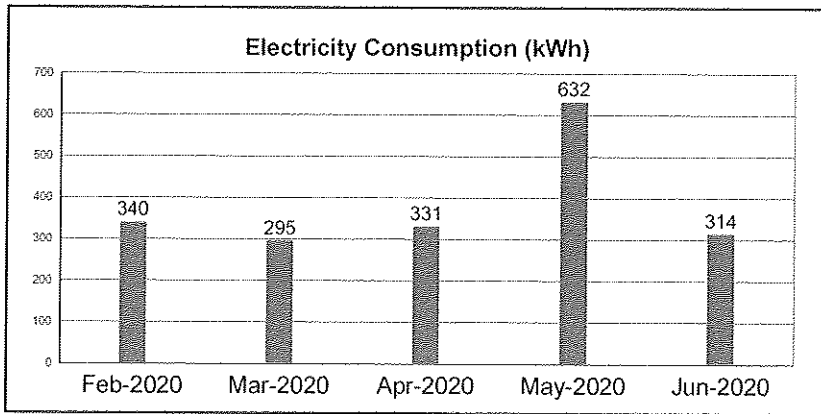
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.: T200442-2
 GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Invoice No : TG20060140
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.70
Receipt during month - Thank you	\$ (86.70)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 104.43
Total Amount Payable will be deducted from your bank account	\$ 104.43

Payment received on or after 18 Jun 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	LA4173310	Blk 20, #04-42	12,524	12,948	424 kWh	0.2302	\$ 97.60
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 97.60
Goods and Service Tax							7% \$ 6.83
Total Current Charges Inclusive of GST							\$ 104.43

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

Payment Due on 7 Jul 2020	Invoice No TG20060140	Cheque No	Bank / Branch
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Account No.: T200442-2

Total Amount Payable

\$104.43

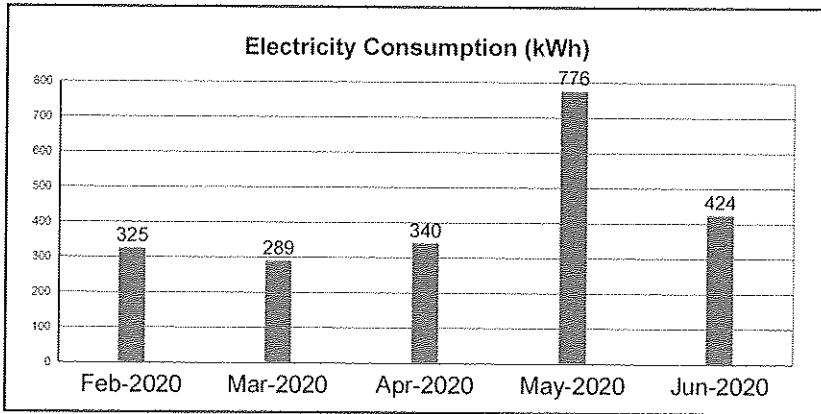
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*