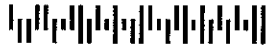


EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
 85 DEFU LANE 10
 #02-00
 SINGAPORE 539218

 Total Amount Payable: **\$351.67**

Payment Due: 06 Jul 2020



705-001921-00961-0874


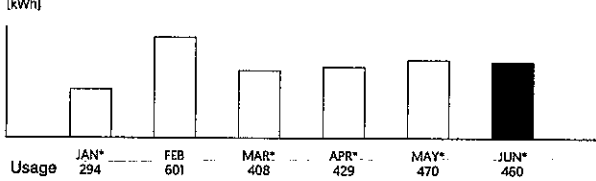

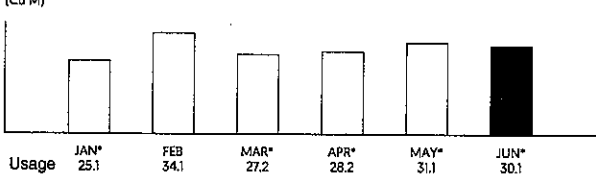
This is your tax invoice for
 20 TOH GUAN RD EAST #06-50 WORKERS'
 DORMITORY SINGAPORE 608592

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: 460 kWh	[kWh]  Usage: JAN* 294, FEB 601, MAR* 408, APR* 429, MAY* 470, JUN* 460	\$78.71
 Water Services by Public Utilities Board Usage: 30.1 Cu M	[Cu M]  Usage: JAN* 25.1, FEB 34.1, MAR* 27.2, APR* 28.2, MAY* 31.1, JUN* 30.1	\$82.32


*Estimated month

Others \$2.27

GST \$11.31

Current Charges: **\$174.61**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$177.06
Payment Received	\$0.00
Amount Overdue	\$177.06
Current Charges due on 06 Jul 2020 (Mon)	\$174.61
Total Amount Payable	\$351.67



BY: _____

June 2020 Bill
Account No. 8940135588

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	460 kWh	0.1711	78.71	78.71
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	30.1 Cu M	1.2100	36.42	
Waterborne Fee	30.1 Cu M	0.9200	27.69	
Water Conservation Tax		50%	18.21	82.32
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$177.06	1%	1.77	2.27
Subtotal			163.30	163.30
GST	\$161.53	7%	11.31	11.31
Current Charges: (inclusive of GST)				\$174.61

*** Not subject to GST

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

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- 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

<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 PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) 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 (201938)24E)

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



RECEIVED 25 JUN 2020

June 2020 Bill
Account No. 8937737057

EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
85 DEFU LANE 10
#02-00
SINGAPORE 539218

Total Amount Payable: **\$405.37**

Payment Due: 06 Jul 2020



705-001919-00960-0873

This is your tax invoice for
28 TOH GUAN RD EAST #09-15 WORKERS'
DORMITORY SINGAPORE 608596

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: 491 kWh		\$84.01
Water Services by Public Utilities Board Usage: 37.0 Cu M		\$101.20

*Estimated month

Others \$2.55
GST \$13.00
Current Charges: **\$200.76**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$204.61
Payment Received	\$0.00
Amount Overdue	\$204.61
Current Charges due on 06 Jul 2020 (Mon)	\$200.76
Total Amount Payable	\$405.37

APPROVED

BY: _____

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. 8937737057

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	491 kWh	0.1711	84.01	84.01
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	37.0 Cu M	1.2100	44.77	
Waterborne Fee	37.0 Cu M	0.9200	34.04	
Water Conservation Tax		\$44.77	50%	22.39
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$204.61	1%	2.05	2.55
Subtotal			187.76	187.76
GST	\$185.71	7%	13.00	13.00
Current Charges: <small>(inclusive of GST)</small>				\$200.76

*** Not subject to GST

Meter Reading

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Notices

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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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) 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-B922032-1] 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.: T200650-1
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
 85 DEFU LANE 10 #02-00
 SG 539218

Invoice No : TG20060117
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	\$ 81.29
Receipt during month - Thank you	\$ (81.29)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 86.46
Total Amount Payable will be deducted from your bank account	\$ 86.46

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	LA4173137	Blk 20, #06-50	10,313	10,664	351 kWh	0.2302	\$ 80.80
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 80.80
Goods and Service Tax						7%	\$ 5.66
Total Current Charges Inclusive of GST							\$ 86.46

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
7 Jul 2020	TG20060117		

Account No.: T200650-1

Total Amount Payable

\$86.46

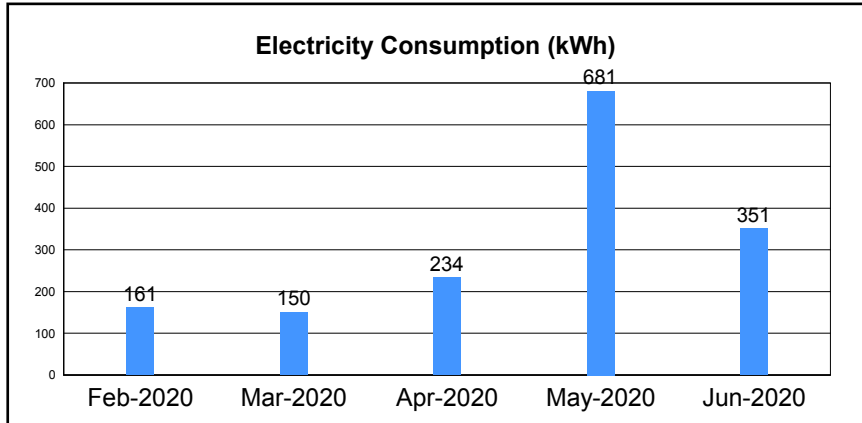
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.: T280915-1
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
85 DEFU LANE 10 #02-00
SG 539218

Invoice No : TG20060118
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	\$ 72.91
Receipt during month - Thank you	\$ (72.91)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 71.43
Total Amount Payable will be deducted from your bank account	\$ 71.43

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	LA4710587	Blk 28, #09-15	2,433	2,723	290 kWh	0.2302	\$ 66.76
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 66.76
Goods and Service Tax						7%	\$ 4.67
Total Current Charges Inclusive of GST							\$ 71.43

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

Payment Due on 7 Jul 2020	Invoice No TG20060118	Cheque No	Bank / Branch
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Account No.: T280915-1

Total Amount Payable

\$71.43

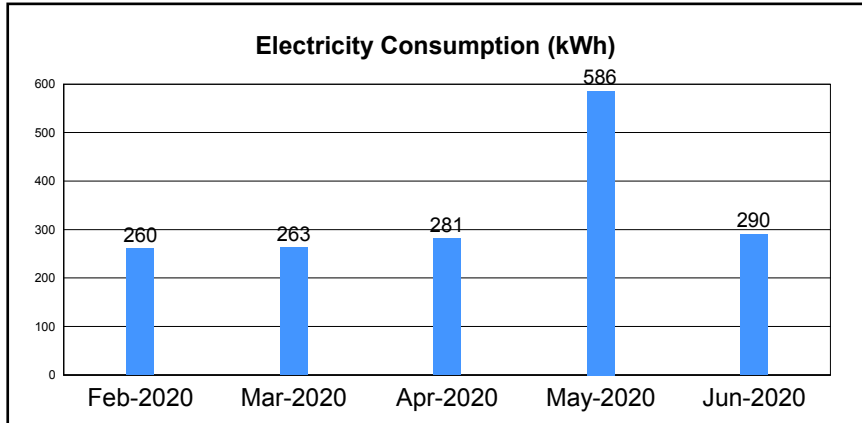
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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*