

AP207N0280



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.: T180634-2
YI-KE INNOVATIONS PTE LTD
52 UBI AVENUE 3 #01-38 FRONTIER
SG 408867

Invoice No : TG20060677
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 | \$ 77.83 |
| Receipt during month - Thank you | \$ (77.83) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 7/7/2020 | \$ 87.93 |
| Total Amount Payable will be deducted from your bank account | \$ 87.93 |

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 | LA4173238 | Blk 18, #06-34 | 17,144 | 17,501 | 357 kWh | 0.2302 | \$ 82.18 |
| For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 82.18 |
| Goods and Service Tax | | | | | | 7% | \$ 5.75 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 87.93 |

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 TG20060677 | Cheque No | Bank / Branch |
|------------------------------|--------------------------|-----------|---------------|

Account No.: T180634-2

Total Amount Payable

\$87.93

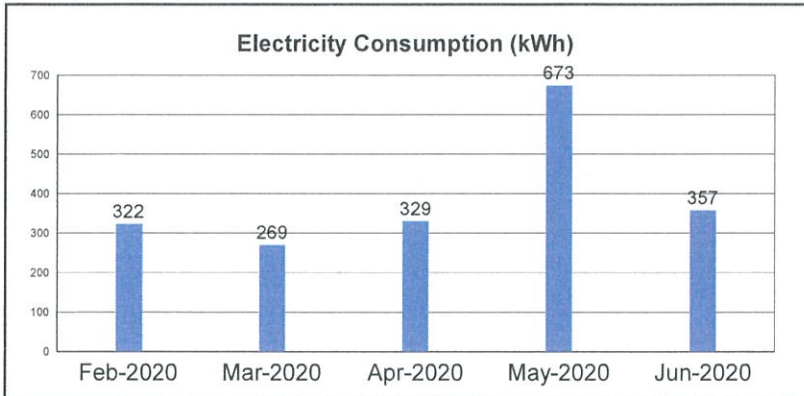
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

YI-KE INNOVATIONS PTE LTD
 52 UBI AVE 3
 #01-38
 SINGAPORE 408867

Total Amount Payable: **\$173.25**

Payment Due: 06 Jul 2020

This is your tax invoice for
 18 TOH GUAN RD EAST #06-34 WORKERS'
 DORMITORY SINGAPORE 608591



705-001711-00856-0772

Billing Period
 17 May 2020 - 16 Jun 2020

Bill Date
 21 Jun 2020

Account Type
 Domestic

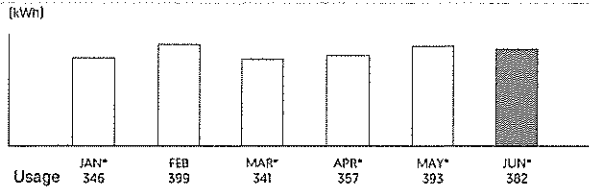
Deposit
 \$100.00

Current Charges

Consumption Trend

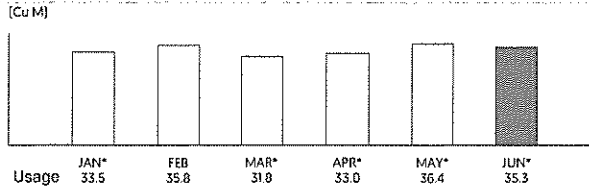
Total

 **Gas Services**
 by City Gas Pte Ltd (as Trustee)
 Usage: 382 kWh



\$65.36

 **Water Services**
 by Public Utilities Board
 Usage: 35.3 Cu M



\$96.55

*Estimated month

GST \$11.34

Current Charges: **\$173.25**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$178.46 |
| Payment on 09 Jun 2020 - Thank You | -\$178.46 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 06 Jul 2020 (Mon) | \$173.25 |

Total Amount Payable **\$173.25**

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:
06 Jul 2020

Total Amount Payable:
\$173.25

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

| | | |
|--------------------------|-----------|---------|
| Account No 8939337997 | Cheque No | Bank: |
| | | Branch: |



8939337997

000000017325

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Jun 2020 | 382 kWh | 0.1711 | 65.36 | 65.36 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Jun 2020 | 35.3 Cu M | 1.2100 | 42.71 | |
| Waterborne Fee | 35.3 Cu M | 0.9200 | 32.48 | |
| Water Conservation Tax | \$42.71 | 50% | 21.36 | 96.55 |
| Subtotal | | | 161.91 | 161.91 |
| GST | \$161.91 | 7% | 11.34 | 11.34 |
| Current Charges: (inclusive of GST) | | | | \$173.25 |

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 (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 (M8-8100014-4)

- 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 (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

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.

AP20200279 ✓



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.: T280403-2
YI-KE INNOVATIONS PTE LTD
52 UBI AVENUE 3 #01-38 FRONTIER
SG 408867

Invoice No : TG20060678
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 | \$ 101.72 |
| Receipt during month - Thank you | \$ (101.72) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 7/7/2020 | \$ 94.10 |
| Total Amount Payable will be deducted from your bank account | \$ 94.10 |

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 | LA4710629 | Blk 28, #04-03 | 2,734 | 3,116 | 382 kWh | 0.2302 | \$ 87.94 |
| For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 87.94 |
| Goods and Service Tax | | | | | | 7% | \$ 6.16 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 94.10 |

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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 7 Jul 2020 | Invoice No TG20060678 | Cheque No | Bank / Branch |
|-------------------------------------|---------------------------------|-----------|---------------|

Account No.: T280403-2

Total Amount Payable **\$94.10**

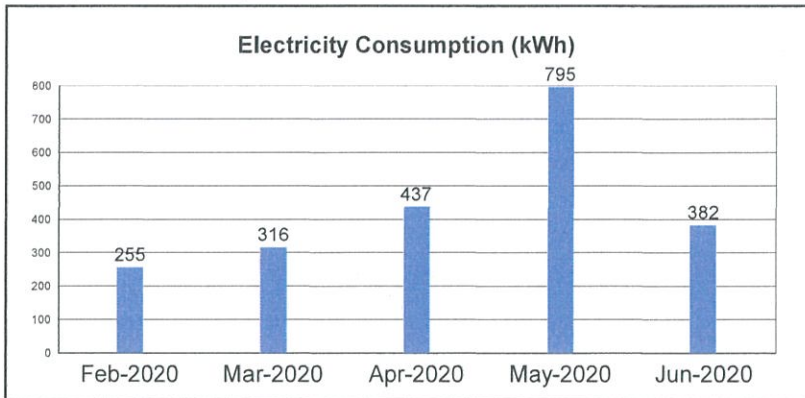
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



YI-KE INNOVATIONS PTE LTD
 52 UBI AVE 3
 #01-38
 SINGAPORE 408867

Total Amount Payable: **\$190.56**

Payment Due: 20 Jul 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #04-03 WORKERS'
 DORMITORY SINGAPORE 608596



705-001945-00973-4176

Billing Period 17 May 2020 - 16 Jun 2020
Bill Date 05 Jul 2020
Account Type Domestic
Deposit \$100.00

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|--|-------|--------------|------|------|-----|------|------|------|------|------|------|------|------|------|---------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 496 kWh | <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>JAN*</td> <td>527</td> </tr> <tr> <td>FEB</td> <td>445</td> </tr> <tr> <td>MAR*</td> <td>445</td> </tr> <tr> <td>APR*</td> <td>465</td> </tr> <tr> <td>MAY*</td> <td>512</td> </tr> <tr> <td>JUN*</td> <td>496</td> </tr> </table> | Month | Usage (kWh) | JAN* | 527 | FEB | 445 | MAR* | 445 | APR* | 465 | MAY* | 512 | JUN* | 496 | \$84.87 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| JAN* | 527 | | | | | | | | | | | | | | | |
| FEB | 445 | | | | | | | | | | | | | | | |
| MAR* | 445 | | | | | | | | | | | | | | | |
| APR* | 465 | | | | | | | | | | | | | | | |
| MAY* | 512 | | | | | | | | | | | | | | | |
| JUN* | 496 | | | | | | | | | | | | | | | |
| Water Services by Public Utilities Board Usage: 33.9 Cu M | <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>JAN*</td> <td>35.9</td> </tr> <tr> <td>FEB</td> <td>30.7</td> </tr> <tr> <td>MAR*</td> <td>30.6</td> </tr> <tr> <td>APR*</td> <td>31.7</td> </tr> <tr> <td>MAY*</td> <td>35.0</td> </tr> <tr> <td>JUN*</td> <td>33.9</td> </tr> </table> | Month | Usage (Cu M) | JAN* | 35.9 | FEB | 30.7 | MAR* | 30.6 | APR* | 31.7 | MAY* | 35.0 | JUN* | 33.9 | \$92.72 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| JAN* | 35.9 | | | | | | | | | | | | | | | |
| FEB | 30.7 | | | | | | | | | | | | | | | |
| MAR* | 30.6 | | | | | | | | | | | | | | | |
| APR* | 31.7 | | | | | | | | | | | | | | | |
| MAY* | 35.0 | | | | | | | | | | | | | | | |
| JUN* | 33.9 | | | | | | | | | | | | | | | |

*Estimated month

Others \$0.50
GST \$12.47
Current Charges: **\$190.56**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$196.15 |
| Payment on 09 Jun 2020 - Thank You | -\$196.15 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 20 Jul 2020 (Mon) | \$190.56 |
| Total Amount Payable | \$190.56 |

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:
20 Jul 2020

Total Amount Payable:
\$190.56

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

| | | |
|--------------------------|-----------|---------|
| Account No 8938924092 | Cheque No | Bank: |
| | | Branch: |



8938924092

000000019056

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 16 Jun 2020 | 496 kWh | 0.1711 | 84.87 | 84.87 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Jun 2020 | 33.9 Cu M | 1.2100 | 41.02 | |
| Waterborne Fee | 33.9 Cu M | 0.9200 | 31.19 | |
| Water Conservation Tax | \$41.02 | 50% | 20.51 | 92.72 |
| Others | | | | |
| Pink Notice Fee | | | 0.50 | 0.50 |
| Subtotal | | | 178.09 | 178.09 |
| GST | \$178.09 | 7% | 12.47 | 12.47 |
| Current Charges: (Inclusive of GST) | | | | \$190.56 |

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 05 Jul 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>customer support@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> |
|---|---|---|

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

GIPO 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.