



June 2020 Bill
Account No. 8930850477

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: \$272.6

Payment Due: 06 Jul 2020

This is your tax invoice for
28 TOH GUAN RD EAST #12-17
DORMITORY SINGAPORE 6085



705-001233-00617-0544

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 494 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 465 FEB 507 MAR* 446 APR* 462 MAY* 510 JUN* 494</p>
<p>Water Services by Public Utilities Board Usage: 56.5 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 55.9 FEB 55.3 MAR* 51.0 APR* 52.9 MAY* 58.4 JUN* 56.5</p>

ENGIE SERVICES SINGAPORE PTE LTD

CERTIFIED CORRECT
APPROVED

*Estimated month

25 JUN 2020

SITE / ACCOUNT CODE
PASSED FOR PAYMENT

GST
Current Charges:
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 06 Jul 2020 (Mon)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 06 Jul 2020

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

For details on difference between and total amount payable, see Summary

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:
\$272.61

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

Account No 8930850477	Cheque No	Bank:
		Branch:



Water Estimated on 16 Jun 2020			
48.40	12100	40.0 Cu M	Waterborne Fee
25.08	1,5200	16.5 Cu M	Water Conservation Tax
36.80	0.9200	40.0 Cu M	
19.47	1,1800	16.5 Cu M	
24.20	50%	\$48.40	
16.30	65%	\$25.08	
254.77	7%	\$254.77	
17.84			
Subtotal			
GST			
Current Charges: (Include or GST)			
\$272.61			

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	
<p>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</p>	<p>General Enquiries: 1800 222 2333 Payment Arrangement: 6671 7100</p>
<p>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) 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 (200320108) or Ohm Energy Pre Ltd (201501015E) or Tuas Power Supply Pre Ltd (20004985K) or Greenly Energy Pre Ltd (201731014R) or Best Electricity Supply Pre Ltd (201502907C)
Gas charges for City Gas Pre 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 Pre Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pre Ltd (201133348M) or 800 Super Waste Management Pre Ltd (M2-0073013-5) or TEE Environmental Pre Ltd. (200106873W) or ALBA Waste Smartcity Pre Ltd (201938124E)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Alternative payment options with SP Services

Preferred

- Recurring Payment**
GIRO and DBS/OSB
Everyday credit cards
- Self Help Machines**
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/OSB/OCBC ATMs.
- Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd
- Counter Payment**
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.
- 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.

For more information on other payment options at www.spgroup.com.sg, please visit www.spgroup.com.sg. You 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

Account No.: T281217-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

ENGIE Services Singapore Pte Ltd.	
CERTIFIED CORRECT	
APPROVED	
25 JUN 2020	
SITE / ACCOUNT CODE	
PAID FOR PAYMENT	

Tax Invoice

Invoice No : T
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.56
Receipt during month - Thank you	\$ (112.56)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 111.33
Total Amount Payable will be deducted from your bank account	\$ 111.33

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
Electricity Services	LA4710457	Blk 28, #12-17	3,336	3,788	452 kWh	0.2302	\$
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$
Goods and Service Tax							7% \$
Total Current Charges Inclusive of GST							\$

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
7 Jul 2020	TG20060106		

Account No.: T281217-2

Total Amount Payable

\$111.33

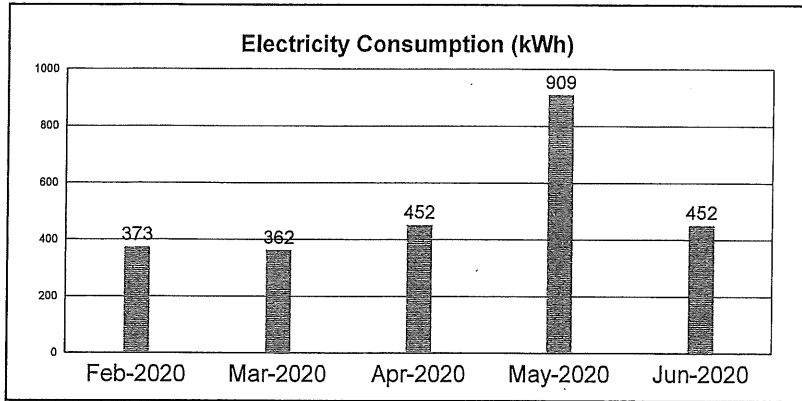
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8931048337

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$335.19**

Payment Due: 06 Jul 2020

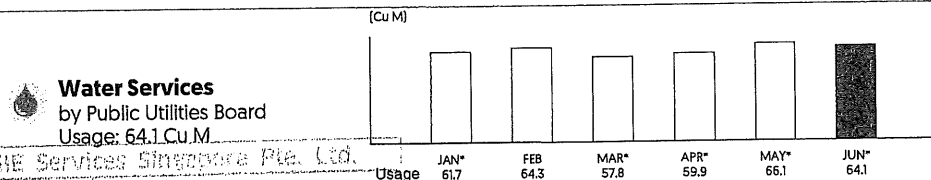
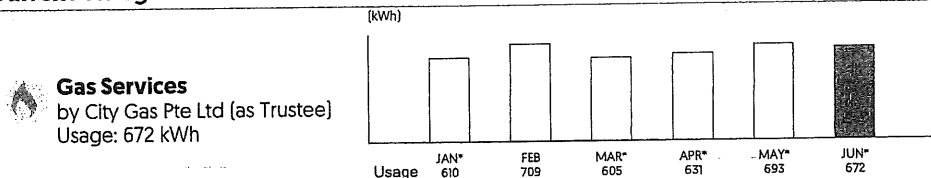
This is your tax invoice for
28 TOH GUAN RD EAST #12-09
DORMITORY SINGAPORE 608595



705-001235-00618-0545

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 21 Jun 2020	Account Type Domestic	Deposit \$100.00
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Current Charges **Consumption Trend**



ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT	
APPROVED	
25 JUN 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

*Estimated month

GST

Current Charges:
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 06 Jul 2020 (Mon)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 06 Jul 2020

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

For details on difference between current 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:
\$335.19

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

Account No 8931048337	Cheque No	Bank:
		Branch:



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.

and other payment options at www.spgroup.com.sg

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.



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.



Different payment options with SP Services

This bill serves as a tax invoice for the collection of:
 Electricity charges for SP Services Ltd and SP PowerAssets Ltd (203020108D) or Ohm Energy Pte Ltd (201501015E) or Tvas Power Supply Pte Ltd (20004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 Gas charges for City Gas Pte Ltd (as Trustee) (M90556440A)
 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 (M2-922032-1) or Veolia ES Singapore P L (199804575H) or Colex Environmental Pte Ltd (20113348M) or 800 Super Waste Management Pte Ltd (M2-0073015-S) or TEE Environmental Pte Ltd (20106873W) 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.

<p>Contact Information</p> <p>General Enquiries: 1800 222 2333 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 📞 Water: 1800 225 5782 (CALL PUB) 📞 Gas: 1800 752 1800</p>
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- Notices**
- 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.
 - 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.

Water Services by Public Utilities Board		Water Estimated on 16 Jun 2020	
Waterborne Fee	40.0 Cu M	1,5200	36.63
Water Conservation Tax	24.1 Cu M	1,8000	28.44
	24.1 Cu M	50%	24.20
	40.0 Cu M	65%	23.81
Subtotal			313.26
GST		7%	21.93
Current Charges:			\$335.19

(Inclusive of GST)



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

Account No.: T281209-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

ENGIE SERVICES SINGAPORE PTE LTD	
FORWARDED CONTACT	
APPROVED	
25 JUN 2020	
DATE / ACCOUNT CODE	
PASSED FOR PAYMENT	

Tax Invoice

Invoice No : T
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.36
Receipt during month - Thank you	\$ (93.36)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 58.38
Total Amount Payable will be deducted from your bank account	
	\$ 58.38

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
Electricity Services	LA4710438	Blk 28, #12-09	2,826	3,063	237 kWh	0.2302	\$
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$
Goods and Service Tax							7% \$
Total Current Charges Inclusive of GST							\$

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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.
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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	Invoice No	Cheque No	Bank
7 Jul 2020	TG20060104		

Account No.: T281209-2

Total Amount Payable

\$58.38

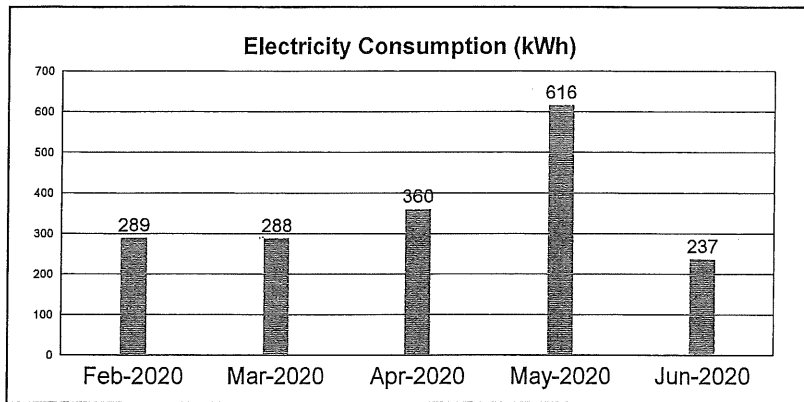
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8927488158

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$329.94**

Payment Due: 06 Jul 2020



705-001231-00616-0543

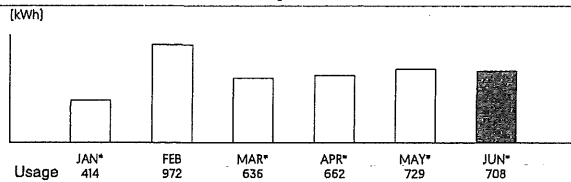
This is your tax invoice for
28 TOH GUAN RD EAST #16-08
DORMITORY SINGAPORE 60859

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 21 Jun 2020	Account Type Domestic	Deposit \$100.00
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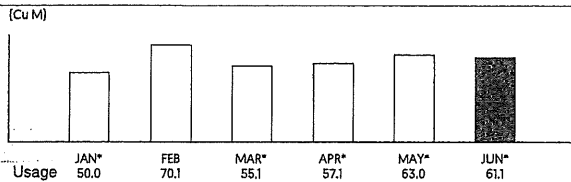
Current Charges

Consumption Trend

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 708 kWh



Water Services
by Public Utilities Board
Usage: 61.1 Cu M



ENGIE SERVICES SINGAPORE PTE LTD

CERTIFIED CORRECT
APPROVED

*Estimated month

25 JUN 2020

SITE / ACCOUNT UNDER
PASSED FOR PAYMENT

GST

Current Charges: **\$329.94**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 06 Jul 2020 (Mon)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 06 Jul 2020

\$329.94

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

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

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Payment Due:
06 Jul 2020

Total Amount Payable:
\$329.94

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

Account No 8927488158	Cheque No	Bank: Branch:
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Water Estimated on 16 Jun 2020

Subtotal	Current Charges:	GST	Total
48.40	1.2100	48.40	187.22
32.07	1.5200	32.07	20.85
36.80	0.9200	36.80	24.20
24.90	1.1800	24.90	24.20
20.85	50%	20.85	308.36
21.58	7%	21.58	308.36
			\$329.94

Meter Reading
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Notices
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Contact Information	
<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customer support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers Gas: 1800 752 1800 Water: 1800 225 5782 (CALL PUB) Electricity: 1800 778 8888</p>

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 Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20302108P) or Ohm Energy Pte Ltd (20150105E) or Tias Power Supply Pte Ltd (20004985X) or Greenly Energy Pte Ltd (20173101R) or Best Electricity Supply Pte Ltd (5029207C)
 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)
 Sewerage charges for Sembawang Pte Ltd (M2-8922032-1) or Veolia ES Singapore P (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0072013-5) or TEE Environmental Pte. (20106673W) or ALBA W&H Smeancy Pte Ltd (201938124E)
 Amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Preferred payment options with SP Services

Recurring Payment
Preferred
Everyday credit cards
GIFO and DBS/POSB

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.

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For other payment options at www.spgroup.com.sg

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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

Account No.: T281608-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
25 JUN 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

Tax Invoice

Invoice No : TG
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.90
Receipt during month - Thank you	\$ (106.90)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 117.00
Total Amount Payable will be deducted from your bank account	\$ 117.00

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
Electricity Services	LA4710332	Blk 28, #16-08	2,980	3,455	475 kWh	0.2302	\$
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$
Goods and Service Tax						7%	\$
Total Current Charges Inclusive of GST							\$

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

X

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
7 Jul 2020	TG20060107		

Account No.: T281608-1

Total Amount Payable

\$117.00

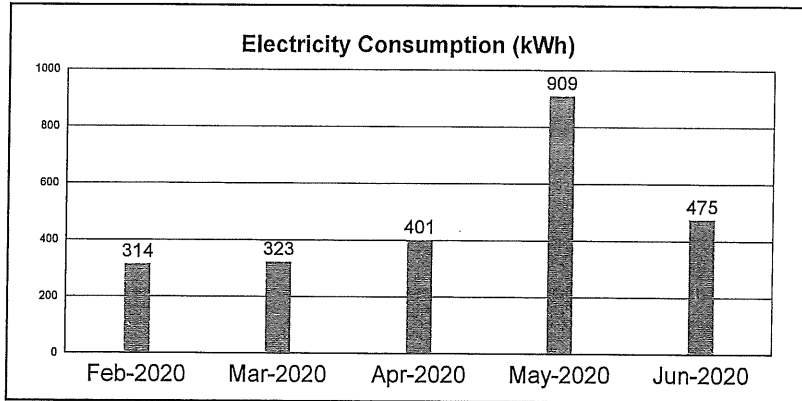
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8934298046

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$269.9**

Payment Due: 06 Jul 2020



705-001237-00619-0546

This is your tax invoice for
28 TOH GUAN RD EAST #08-01 V
DORMITORY SINGAPORE 608596

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

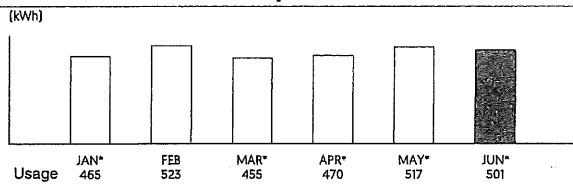
Deposit
\$100.00

Current Charges

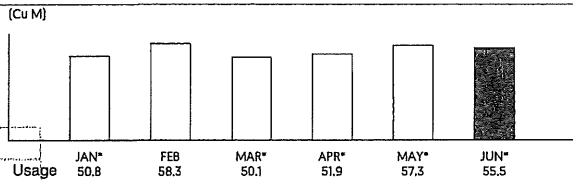
Consumption Trend



Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 501 kWh



Water Services
by Public Utilities Board
Usage: 55.5 Cu-M



ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

25 JUN 2020

SITE / ACCOUNT NO.

PASSED FOR PAYMENT

*Estimated month

GST

Current Charges:
(Inclusive of GST)

\$2

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 06 Jul 2020 (Mon)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 06 Jul 2020

\$2

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

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Payment Due:
06 Jul 2020

Total Amount Payable:
\$269.95

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

Account No 8934298046	Cheque No	Bank:
		Branch:



Meter Reading			
To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilites 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 Utilites 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 customer.support@spgroup.com.sg www.spgroup.com.sg	
Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800			
Water Estimated on 16 Jun 2020	48.40	1.2100	48.40
Waterborne Fee	15.5 Cu M	1.5200	23.56
	40.0 Cu M	0.9200	36.80
	15.5 Cu M	1.1800	18.29
Water Conservation Tax	\$48.40	50%	24.20
	\$23.56	65%	15.31
Subtotal			252.28
GST		7%	17.67
Current Charges: (inclusive of GST)			\$269.95

Meter Reading			
To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilites 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.			
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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 customer.support@spgroup.com.sg www.spgroup.com.sg	
Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800			
Water Estimated on 16 Jun 2020	48.40	1.2100	48.40
Waterborne Fee	15.5 Cu M	1.5200	23.56
	40.0 Cu M	0.9200	36.80
	15.5 Cu M	1.1800	18.29
Water Conservation Tax	\$48.40	50%	24.20
	\$23.56	65%	15.31
Subtotal			252.28
GST		7%	17.67
Current Charges: (inclusive of GST)			\$269.95

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 Tass Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014N) or Best Electricity Supply Pte Ltd (01502907C).

Gas charges for City Gas Pte Ltd (as Trustee) [M9035644Q].

Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810014-4).

Refuse removal fee for SembWaste Pte Ltd (M2-822032-1) or Veolia E3 Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or SGP Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. d. (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

Self Help Machines
 You can pay your bill at SingPost Self-Service Automates (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.

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Mobile App
 Download SP Utilites mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

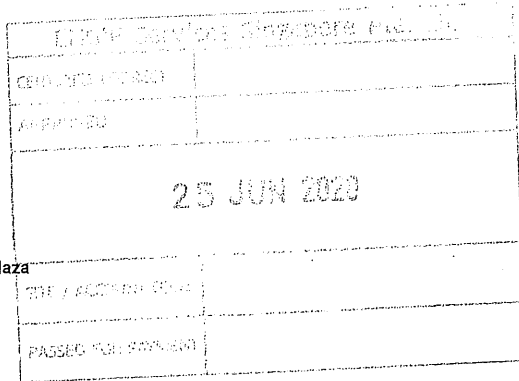
You can find out other payment options at www.spgroup.com.sg

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 customer.support@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

Account No.: T280801-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535



Tax Invoice

Invoice No : TO
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.08
Receipt during month - Thank you	\$ (78.08)
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	
Electricity Services	LA4710482	Blk 28, #08-01	2,943	3,257	314 kWh	0.2302	\$	
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
Total Charges							\$	
Goods and Service Tax						7%	\$	
Total Current Charges Inclusive of GST								\$

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
7 Jul 2020	TG20060099		

Account No.: T280801-2

Total Amount Payable

\$77.34

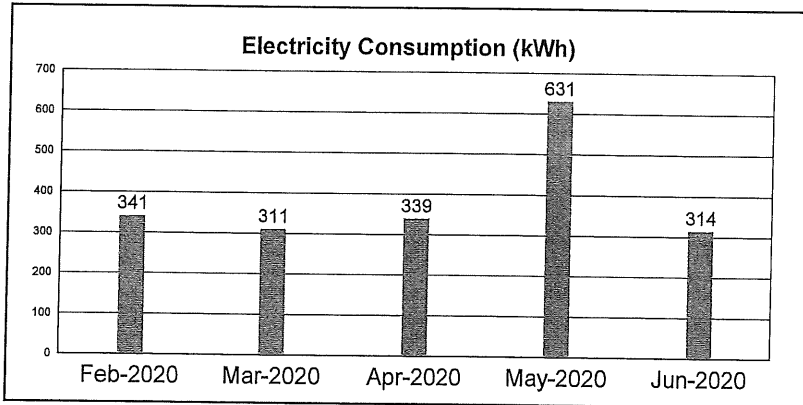
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8937178328

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$365.05**

Payment Due: 16 Jul 2020



705-001561-00781-3907

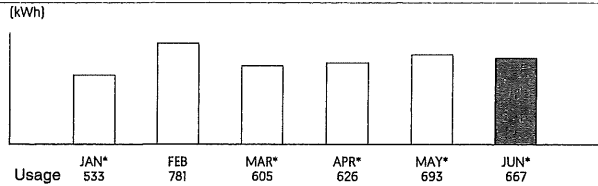
This is your tax invoice for
28 TOH GUAN RD EAST #11-18
DORMITORY SINGAPORE 608

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 02 Jul 2020	Account Type Domestic	Deposit \$100.00
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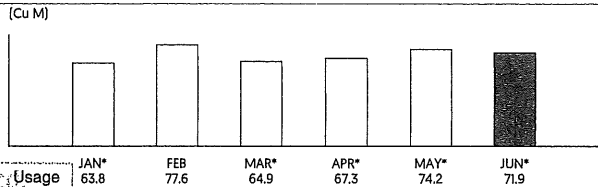
Current Charges

Consumption Trend

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 667 kWh



Water Services
by Public Utilities Board
Usage: 71.9 Cu M



ENGIE Services Singapore Pte. Ltd Usage	
CERTIFIED CORRECT	*Estimated month
APPROVED	
09 JUL 2020	
SFC / ACCOUNT CODE	
Summary of Charges	

GST

Current Charges:
(Inclusive of GST)

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 16 Jul 2020 (Thu)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 16 Jul 2020

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

For details on difference between and total amount payable, see Summary

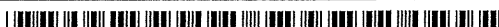
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
16 Jul 2020

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

Total Amount Payable:
\$365.05

Account No 8937178328	Cheque No	Bank:
		Branch:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)
Gas Services by City Gas Pte Ltd (as Trustee)			
Gas Estimated on 16 Jun 2020	667 kWh	0.1711	114.12
Water Services by Public Utilities Board			
Water Estimated on 16 Jun 2020	40.0 Cu M	1,2100	48.40
	31.9 Cu M	1,5200	48.49
Waterborne Fee	40.0 Cu M	0.9200	36.80
	31.9 Cu M	1,1800	37.64
Water Conservation Tax	\$48.40	50%	24.20
	\$48.49	65%	31.52
Subtotal			341.17
GST	\$341.17	7%	23.88
Current Charges: (Inclusive of 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 www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 02 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> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 88</p> <p> Water: 1800 225 5782</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 (200004985K) or Greentcity Energy Pte Ltd (201731014R) or Best (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) 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
Download SP Utilities mobile app from Apple Store or Google Play Store 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

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



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

Account No.: T281118-1
ENGIE SERVICES SINGAPORE PTE LTD
108 Pasir Panjang Road #05-04 Golden Agri Plaza
SINGAPORE 118535

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
25 JUN 2020	
SITE / ACCOUNT CODE	
PAID FOR PAYMENT	

Tax Invoice

Invoice No : T
Invoice Date :
Payment Due :
Payment mode :
Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.11
Receipt during month - Thank you	\$ (76.11)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 75.12
Total Amount Payable will be deducted from your bank account	
	\$ 75.12

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
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710455	Blk 28, #11-18	2,678	2,983	305 kWh	0.2302	\$
Total Charges							\$
Goods and Service Tax						7%	\$
Total Current Charges Inclusive of GST							\$

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
7 Jul 2020	TG20060103		

Account No.: T281118-1

Total Amount Payable

\$75.12

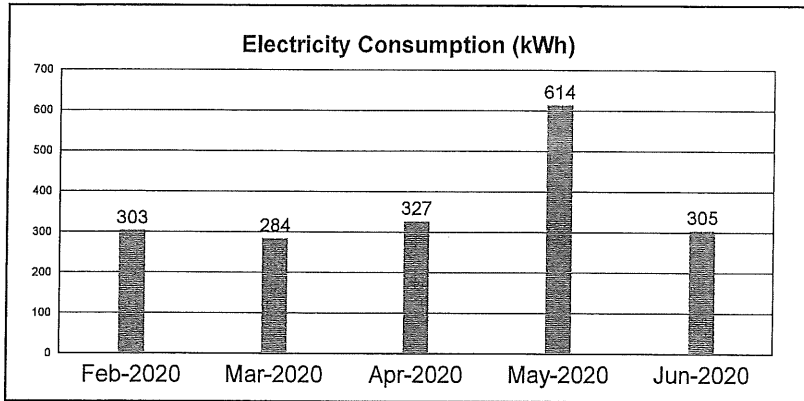
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8937475518

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: \$488.2

Payment Due: 06 Jul 2020



705-001239-00620-0547

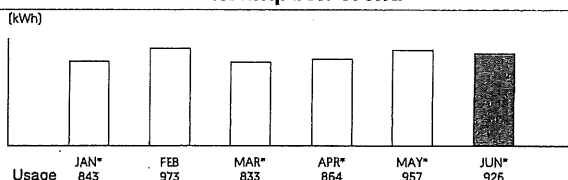
This is your tax invoice for
28 TOH GUAN RD EAST #11-01 W
DORMITORY SINGAPORE 60859

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 21 Jun 2020	Account Type Domestic	Deposit \$100.00
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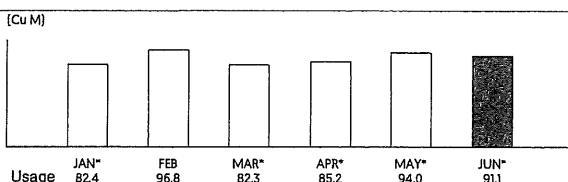
Current Charges

Consumption Trend

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 926 kWh



Water Services
by Public Utilities Board
Usage: 911 Cu M



*Estimated month

ENGIE SERVICES SINGAPORE PTE. LTD.
CERTIFIED CORRECT
APPROVED

25 JUN 2020

SITE / ACCOUNT ONLY
PAUSED FOR PAYMENT

GST

Current Charges: \$4
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 06 Jul 2020 (Mon)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 06 Jul 2020 \$4

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

For details on difference between current amount 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:
\$488.24

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

Account No 8937475518	Cheque No	Bank: Branch:
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Water Services by 7 utility charges based on Water Estimated on 16 Jun 2020	
48.40	1.2100
77.67	1.5200
36.80	0.9200
60.30	1.1800
48.40	1.2100
24.20	50%
50.49	65%
456.30	7%
31.94	
Subtotal	
456.30	
GST	
31.94	
Current Charges:	
\$488.24	

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	
<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>	


bill serves as a tax invoice for the collection of:
 SP PowerAssets Ltd and SP PowerAssets Ltd (203021080) or Tuas Power Supply Pre Ltd (201501015E) or Ohm Energy Pre Ltd (201501015E) or Greentech Energy Pre Ltd (201731014R) or Best Electricity Supply Pre Ltd (502907C)
 SP charges for City Gas Pre Ltd (as Trustee) (M90356440A)
 Water charges, N2Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810014-4)
 Sewerage removal fee for SembWaste Pre Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pre Ltd (201133348M) or 800 Super Waste Management Pre Ltd (M2-0073013-5) or TEE Environmental Pre (200106873W) or ALBA W&H Smancljy Pre Ltd (201938124E)
 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
GIF0 and DBS/POSB
Everyday credit cards




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.



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



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

out other payment options at www.spgroup.com.sg
 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

Account No.: T281101-2
ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
25 JUN 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

Tax Invoice

Invoice No : TG
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 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 7/7/2020	\$ 92.37
Total Amount Payable will be deducted from your bank account	\$ 92.37

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	
Electricity Services	LA4710411	Blk 28, #11-01	3,196	3,571	375 kWh	0.2302	\$	
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
Total Charges							\$	
Goods and Service Tax						7%	\$	
Total Current Charges Inclusive of GST								\$

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
7 Jul 2020	TG20060102		

Account No.: T281101-2

Total Amount Payable

\$92.37

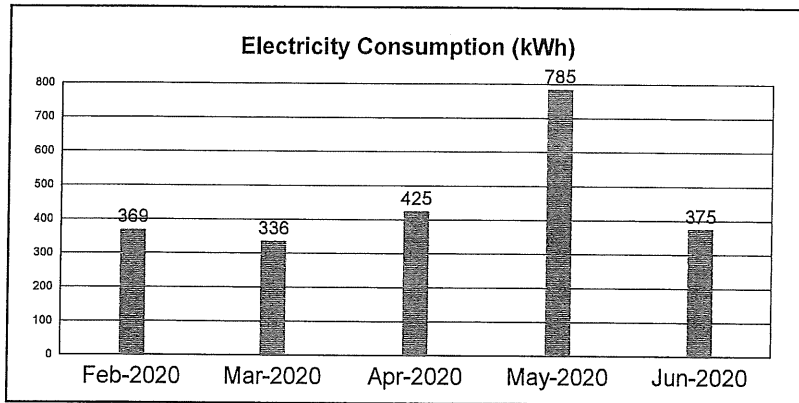
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$383.50**

Payment Due: 16 Jul 2020

This is your tax invoice for
28 TOH GUAN RD EAST #08-01
DORMITORY SINGAPORE 600081



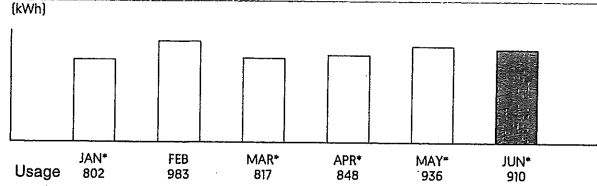
705-001563-00782-3908


Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	02 Jul 2020	Domestic	\$100.00

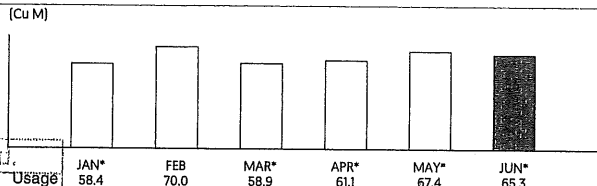
Current Charges

Consumption Trend

 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 910 kWh



 **Water Services**
by Public Utilities Board
Usage: 65.3 Cu-M



ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

09 JUL 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

*Estimated month

GST

Current Charges:
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 16 Jul 2020 (Thu)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 16 Jul 2020

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

For details on difference between and total amount payable, see Summary

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:
16 Jul 2020

Total Amount Payable:
\$383.50

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

Account No 8937819087	Cheque No	Bank:
		Branch:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)
Gas Services by City Gas Pte Ltd [as Trustee]			
Gas Estimated on 16 Jun 2020	910 kWh	0.1711	155.70
Water Services by Public Utilities Board			
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40
	25.3 Cu M	1.5200	38.46
Waterborne Fee	40.0 Cu M	0.9200	36.80
	25.3 Cu M	1.1800	29.85
Water Conservation Tax	\$48.40	50%	24.20
	\$38.46	65%	25.00
Subtotal			358.41
GST	\$358.41	7%	25.09
Current Charges: (Inclusive of 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 www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 02 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> 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 (Singapore)</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 [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Energy 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 Veolla ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5]
- 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

Download SP Utilities mobile app from Apple Store or Google Play Store to pay bills using credit card or for 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



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



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

Account No.: T280808-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

ENGIE Services SINGAPORE PTE LTD	
COPIES OF RECEIPT	
APPROVED	
25 JUN 2020	
SIGNATURE OF USER	
PASSED FOR PAYMENT	

Tax Invoice

Invoice No : TG
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.41
Receipt during month - Thank you	\$ (89.41)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 92.62
Total Amount Payable will be deducted from your bank account	\$ 92.62

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
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710647	Blk 28, #08-08	2,755	3,131	376 kWh	0.2302	\$
Total Charges							\$
Goods and Service Tax						7%	\$
Total Current Charges Inclusive of GST							\$

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 TG20060100	Cheque No	Bank
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Account No.: T280808-2

Total Amount Payable

\$92.62

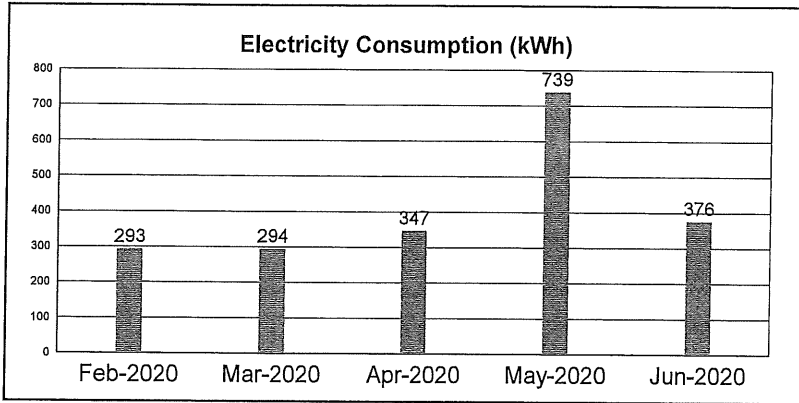
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8938110072

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$308.36**

Payment Due: 06 Jul 2020



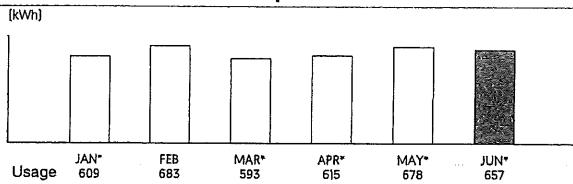
705-001241-00621-0548

This is your tax invoice for
28 TOH GUAN RD EAST #12-11 W
DORMITORY SINGAPORE 608596

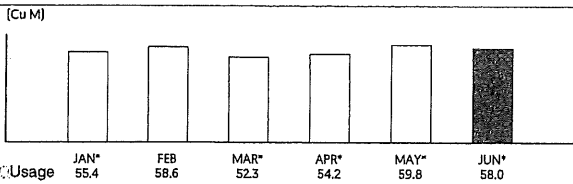
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges **Consumption Trend**

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 657 kWh



Water Services
by Public Utilities Board
Usage: 58.0 Cu M



ENGIE Services Singapore Pte. Ltd. Usage

CERTIFIED CURRENT *Estimated month

APPROVED

25 JUN 2020

SITE / ACCOUNT CODE

GST

Current Charges:
(Inclusive of GST)

\$308.36

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 06 Jul 2020 (Mon)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 06 Jul 2020

\$308.36

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

For details on difference between current amount 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:
\$308.36

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

Account No
8938110072

Cheque No

Bank:
Branch:



Water Estimated on 16 Jun 2020			
48.40	1.2100	40.0 Cu M	Waterborne Fee
27.36	1.5200	18.0 Cu M	Waterborne Fee
36.80	0.9200	40.0 Cu M	Waterborne Fee
21.24	1.1800	18.0 Cu M	Waterborne Fee
24.20	50%	\$48.40	Water Conservation Tax
175.78	65%	\$27.36	
288.19		\$288.19	Subtotal
20.17	7%		GST (Inclusive of GST)
\$308.36		Current Charges:	

Meter Reading
 To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilites 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 Utilites 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 ☎ customersupport@spgroup.com.sg 🌐 www.spgroup.com.sg</p>
<p>📞 Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) 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 (20302108D) or Ohm Energy Pte Ltd (20150101E) or Trus Power Supply Pte Ltd (20004995K) or Greenity Energy Pte Ltd (20173101R) or Best Electricity Supply Pte Ltd (1529207C)
 as charges for City Gas Pte Ltd (as Trustee) (M9035644Q)
 Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810001-4)
 refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. (200106873W) or ALBA Wash SmacCity Pte Ltd (201938124E)
 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
- 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.
- Internet Banking**
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd
- Counter Payment**
 Cash, NETS, cashcard payments
 can be made at post offices and
 7-Eleven stores.
- Mobile App**
 Download SP Utilites mobile app
 from Apple Store or Google Play to
 pay bills using credit card and get
 customer support via live chat.

and other payment options at www.spgroup.com.sg
 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 408686 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Account No.: T281211-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

ENGIE Services Singapore Pte. Ltd.	
CHECKED CORRECT	
APPROVED	
25 JUN 2020	
SITE / ACCOUNT NO.	
BASED FOR PAYMENT	

Tax Invoice

Invoice No : TG
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.64
Receipt during month - Thank you	\$ (57.64)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 56.41
Total Amount Payable will be deducted from your bank account	\$ 56.41

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
Electricity Services	LA4710431	Blk 28, #12-11	2,241	2,470	229 kWh	0.2302	\$
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$
Goods and Service Tax						7%	\$
Total Current Charges Inclusive of GST							\$

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 /
7 Jul 2020	TG20060105		

Account No.: T281211-1

Total Amount Payable

\$56.41

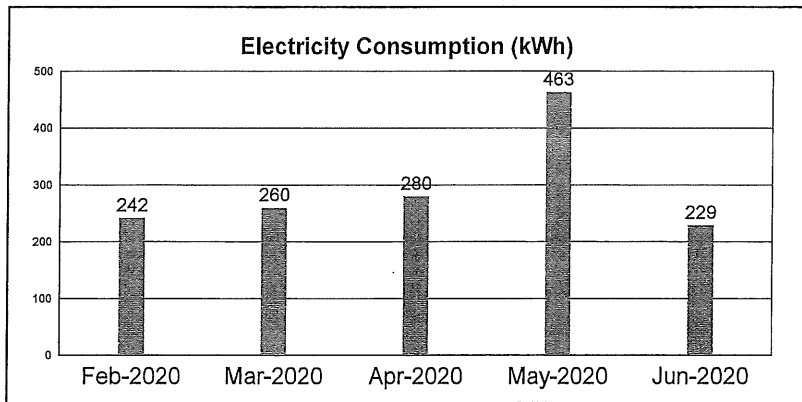
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8941232046

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$347.30**

Payment Due: 17 Jul 2020



705-001565-00783-3909

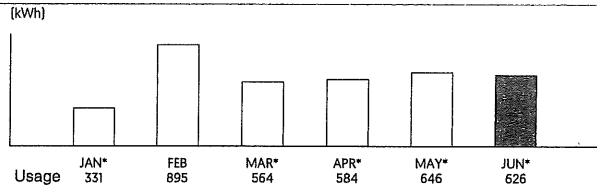
This is your tax invoice for
28 TOH GUAN RD EAST #08-
DORMITORY SINGAPORE 608

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	03 Jul 2020	Domestic	\$100.00

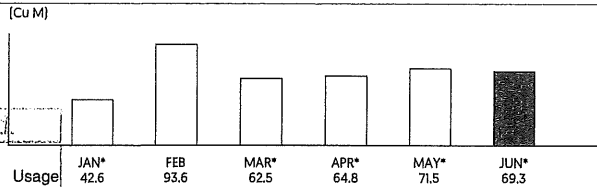
Current Charges

Consumption Trend

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 626 kWh



Water Services
by Public Utilities Board
Usage: 69.3 Cu M



ENGIE SERVICES SINGAPORE PTE. LTD.	
CERTIFIED COPY	
APPROVED	
09 JUL 2020	
SITE / ACCOUNT CODE	
PASSED FOR PAYMENT	

*Estimated month

GST

Current Charges:
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 17 Jul 2020 (Fri)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 17 Jul 2020

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

For details on difference between and total amount payable, see Summary

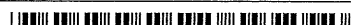
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
17 Jul 2020

Total Amount Payable:
\$347.30

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

Account No 8941232046	Cheque No	Bank:
		Branch:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)
Gas Services by City Gas Pte Ltd (as Trustee)			
Gas Estimated on 16 Jun 2020	626 kWh	0.1711	107.11
Water Services by Public Utilities Board			
Water Estimated on 16 Jun 2020	40.0 Cu M	1,2100	48.40
	29.3 Cu M	1,5200	44.54
Waterborne Fee	40.0 Cu M	0,9200	36.80
	29.3 Cu M	1,1800	34.57
Water Conservation Tax	\$48.40	50%	24.20
	\$44.54	65%	28.95
Subtotal			324.57
GST	\$324.57	7%	22.73
Current Charges: (Inclusive of 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 www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

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 88</p> <p> Water: 1800 225 5782</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 Bes (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 (201133349M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) 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
Download SP Utilities mobile app from Apple Store or Google Play Store to pay bills using credit card and 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

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



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

Account No.: T280814-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza / ACCOUNT OFFICE
 SINGAPORE 118535

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
25 JUN 2020	
/ ACCOUNT OFFICE	
PASSED FOR PAYMENT	

Tax Invoice

Invoice No :
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

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	\$ 87.19
Total Amount Payable will be deducted from your bank account	
	\$ 87.19

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
Electricity Services	LA4710511	Blk 28, #08-14	2,252	2,606	354 kWh	0.2302	\$
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$
Goods and Service Tax							7% \$
Total Current Charges Inclusive of GST							\$

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
7 Jul 2020	TG20060101		

Account No.: T280814-2

Total Amount Payable

\$87.19

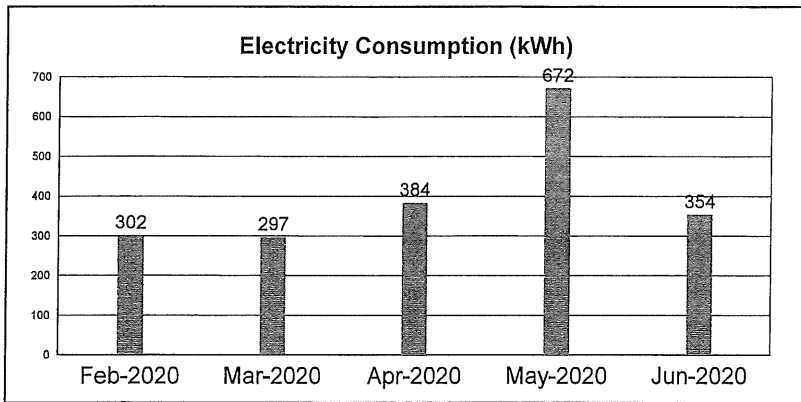
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 894152636

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$222.94**
Payment Due: 17 Jul 2020



705-001567-00784-3910

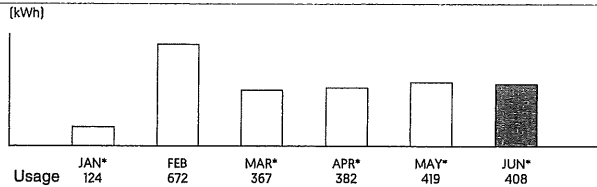
This is your tax invoice for
28 TOH GUAN RD EAST #03-
DORMITORY SINGAPORE 60

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	03 Jul 2020	Domestic	\$100.00

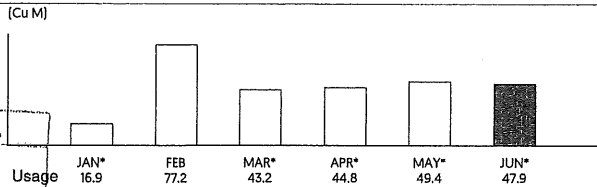
Current Charges

Consumption Trend

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 408 kWh



Water Services
by Public Utilities Board
Usage: 47.9 Cu M



*Estimated month

ENGIE SERVICES SINGAPORE PTE. LTD.
CERTIFIED CORRECT
APPROVED
09 JUL 2020
SITE / ACCOUNT CODE
PASSED FOR PAYMENT

GST

Current Charges:
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 17 Jul 2020 (Fri)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 17 Jul 2020

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

For details on difference between 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:
17 Jul 2020

Total Amount Payable:
\$222.94

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

Account No 8941526363	Cheque No	Bank:
		Branch:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)
Gas Services by City Gas Pte Ltd (as Trustee)			
Gas Estimated on 16 Jun 2020	408 kWh	0.1711	69.81
Water Services by Public Utilities Board			
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40
	7.9 Cu M	1.5200	12.01
Waterborne Fee	40.0 Cu M	0.9200	36.80
	7.9 Cu M	1.1800	9.32
Water Conservation Tax	\$48.40	50%	24.20
	\$12.01	65%	7.81
Subtotal			208.35
GST	\$208.35	7%	14.59
Current Charges: (Inclusive of 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 www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 02 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

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 778 888
	www.spgroup.com.sg	Water: 1800 225 5782 (0)
		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 [201502907C]

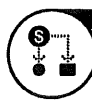
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- 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 Veolla ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) 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 from Apple Store or Google Play pay bills using credit card and 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



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores



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

Account No.: T280318-1
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
25 JUN 2020	
DATE / ACCOUNT CODE	
PASSED FOR PAYMENT	

Tax Invoice

Invoice No : TO
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 58.63
Receipt during month - Thank you	\$ (58.63)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 59.36
Total Amount Payable will be deducted from your bank account	\$ 59.36

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
<i>Electricity Services</i>	LA4710652	Blk 28, #03-18	1,997	2,238	241 kWh	0.2302	\$
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$
Goods and Service Tax							7% \$
Total Current Charges Inclusive of GST							\$

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 TG20060097	Cheque No	Bank
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Account No.: T280318-1

Total Amount Payable

\$59.36

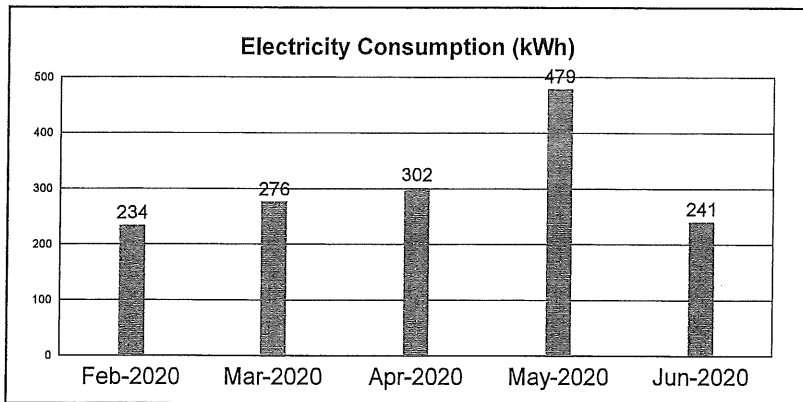
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8941573878

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$228.80**

Payment Due: 17 Jul 2020



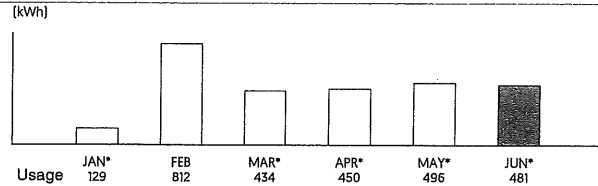
705-001569-00785-3911

This is your tax invoice for
28 TOH GUAN RD EAST #07-01
DORMITORY SINGAPORE 608

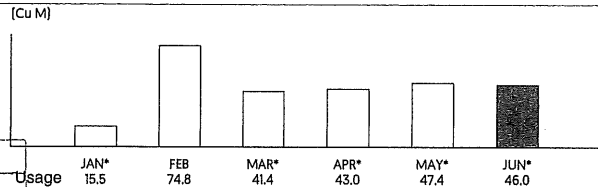
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	03 Jul 2020	Domestic	\$100.00

Current Charges **Consumption Trend**

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 481 kWh



Water Services
by Public Utilities Board
Usage: 46.0 Cu M



ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

09 JUL 2020

STAFF / ACCOUNTS DEPT

PAID FOR PAYMENT

*Estimated month

GST

Current Charges:
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 01 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 17 Jul 2020 (Fri)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 17 Jul 2020

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

For details on difference between and total amount payable, see Summary

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:
17 Jul 2020

Total Amount Payable:
\$228.80

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

Account No 8941573878	Cheque No	Bank:
		Branch:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)
Gas Services by City Gas Pte Ltd (as Trustee)			
Gas Estimated on 16 Jun 2020	481 kWh	0.1711	82.30
Water Services by Public Utilities Board			
Water Estimated on 16 Jun 2020	40.0 Cu M	1,2100	48.40
	6.0 Cu M	1,5200	9.12
Waterborne Fee	40.0 Cu M	0.9200	36.80
	6.0 Cu M	1.1800	7.08
Water Conservation Tax	\$48.40	50%	24.20
	\$9.12	65%	5.93
Subtotal			213.83
GST	\$213.83	7%	14.97
Current Charges: (Inclusive of 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 www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 02 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> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 88</p> <p> Water: 1800 225 5782 (1)</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 (200004985K) or Greentcity Energy Pte Ltd (201731014R) or Bes (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) 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
Preferred
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 Store to pay bills using credit card and 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

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



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

Account No.: T280703-2
 ENGIE SERVICES SINGAPORE PTE LTD
 108 Pasir Panjang Road #05-04 Golden Agri Plaza
 SINGAPORE 118535

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CONNECT	
APPROVED	
25 JUN 2020	
SIGNATURE	
PASSED FOR PAYMENT	

Tax Invoice

Invoice No : TO
 Invoice Date :
 Payment Due :
 Payment mode :
 Deposit :

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 53.94
Receipt during month - Thank you	\$ (53.94)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 56.66
Total Amount Payable will be deducted from your bank account	\$ 56.66

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	
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710711	Blk 28, #07-03	2,321	2,551	230 kWh	0.2302	\$	
Total Charges							\$	
Goods and Service Tax						7%	\$	
Total Current Charges Inclusive of GST								\$

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 TG20060098	Cheque No	Bank
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Account No.: T280703-2

Total Amount Payable

\$56.66

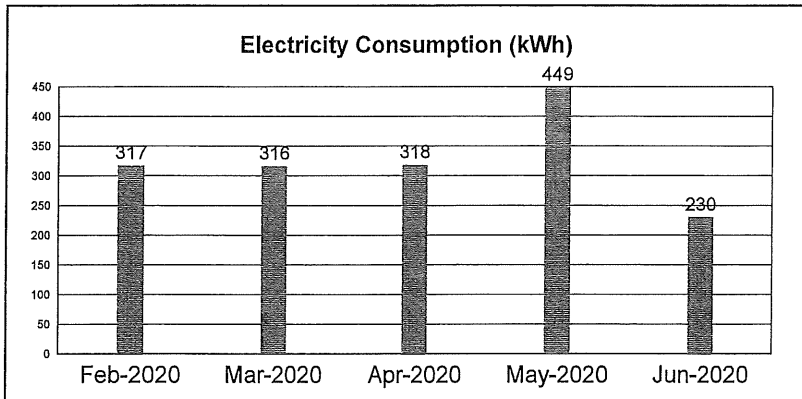
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8942513006

ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG RD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535

Total Amount Payable: **\$675.66**

Payment Due: 06 Jul 2020



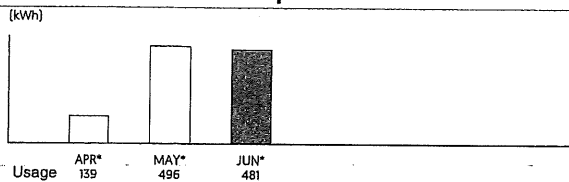
705-001243-00622-0549

This is your tax invoice for
28 TOH GUAN RD EAST #12-15 W
DORMITORY SINGAPORE 608599

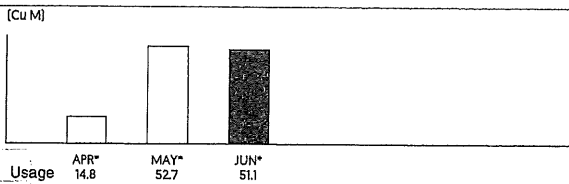
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	

Current Charges **Consumption Trend**

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 481 kWh



Water Services
by Public Utilities Board
Usage: 51.1 Cu M



ENGIE SERVICES SINGAPORE PTE LTD

CERTIFIED CORRECT

APPROVED

25 JUN 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

*Estimated month

GST

Current Charges: **\$2**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill
Payment Received
Outstanding Balance
Current Charges due on 06 Jul 2020 (Mon)

Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 06 Jul 2020 **\$675.66**

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

For details on difference between current 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:
\$675.66

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

Account No 8942513006	Cheque No	Bank: Branch:
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Water Services by Public Utilities Board			
Water Estimated on 16 Jun 2020			
48.40	1.2100	40.0 Cu M	
16.87	1.5200	11.1 Cu M	
36.80	0.9200	40.0 Cu M	Waterborne Fee
13.10	1.1800	11.1 Cu M	
24.20	50%	\$48.40	Water Conservation Tax
10.97	65%	\$16.87	
150.34			Subtotal
232.64		\$232.64	GST
16.28			Current Charges: (inclusive of GST)
\$248.92			

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 8656.

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 ✉ 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 serves as a tax invoice for the collection of activity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) or Chm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (20207C).
 Charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 Meter charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
 Use removal fee for SembWaste Pte Ltd (M2-8922022-1) or Veolia E3 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 (201008873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
 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



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.



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



out other payment options at www.spgroup.com.sg

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.