



June 2020 Bill  
Account No. 8940422440

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD NEW WATER  
SINGAPORE 638496

Total Amount Payable: **\$221.02**

Payment Due: 06 Jul 2020



705-003421-01711-1585

**This is your tax invoice for**  
26 TOH GUAN RD EAST #04-80 WORKERS'  
DORMITORY SINGAPORE 608595

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

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 445 kWh	<p>Usage: JAN* 476, FEB 393, MAR* 398, APR* 414, MAY* 460, JUN* 445</p>	\$76.14
<b>Water Services</b> by Public Utilities Board Usage: 45.7 Cu M	<p>Usage: JAN* 49.9, FEB 40.0, MAR* 41.3, APR* 42.8, MAY* 47.2, JUN* 45.7</p>	\$130.42

\*Estimated month

*Handwritten notes:*  
Jun 2020  
ps 2020-06-21 ✓ 040207  
#7818

GST \$14.46

**Current Charges: \$221.02**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$229.68
Payment on 01 Jun 2020 - Thank You	-\$229.68
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$221.02
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$221.02</b>

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

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

**06 JUL 2020**  
BY: 120200717

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:  
**\$221.02**

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

Account No 8940422440	Cheque No	Bank:
		Branch:



8940422440

000000022102

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	445 kWh	0.1711	76.14	76.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	5.7 Cu M	1.5200	8.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.7 Cu M	1.1800	6.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.66	65%	5.63	130.42
<b>Subtotal</b>			206.56	206.56
<b>GST</b>	\$206.56	7%	14.46	14.46
<b>Current Charges:</b> (Inclusive of GST)				<b>\$221.02</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [20030210BD] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200904985K] 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 [M8-0100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex 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**

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



June 2020 Bill  
Account No. 8940414413

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$267.22**

Payment Due: 06 Jul 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #04-81 WORKERS'  
DORMITORY SINGAPORE 608595



705-003419-01710-1584

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 331 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 388 FEB 253 MAR* 294 APR* 310 MAY* 341 JUN* 331</p>	\$56.63
<p><b>Water Services</b> by Public Utilities Board Usage: 62.7 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 73.9 FEB 49.4 MAR* 56.6 APR* 58.7 MAY* 64.7 JUN* 62.7</p> <p>*Estimated month</p>	\$193.12

*Handwritten:* 15-2020-06-22

*Handwritten:* Jun 2020  
# 7808  
040207

GST \$17.47

**Current Charges:** **\$267.22**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$276.96
Payment on 01 Jun 2020 - Thank You	-\$276.96
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$267.22
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$267.22</b>

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

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

**PAID**  
06 JUL 2020

BY: 20200717  
Total Amount Payable: **\$267.22**

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**

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

Account No 8940414413	Cheque No	Bank:
		Branch:



8940414413

000000026722

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	331 kWh	0.1711	56.63	56.63
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	22.7 Cu M	1.5200	34.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.7 Cu M	1.1800	26.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.50	65%	22.43	193.12
<b>Subtotal</b>			249.75	249.75
<b>GST</b>	\$249.75	7%	17.47	17.47
<b>Current Charges:</b> (Inclusive of GST)				<b>\$267.22</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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 Colinx Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106073W) 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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



June 2020 Bill  
Account No. 8940408100

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD NEW WATER  
SINGAPORE 638496

Total Amount Payable: **\$160.85**

Payment Due: 06 Jul 2020



705-003417-01709-1583

**This is your tax invoice for**  
16 TOH GUAN RD EAST #02-18 WORKERS'  
DORMITORY SINGAPORE 608590

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 300 kWh		\$51.33
<b>Water Services</b> by Public Utilities Board Usage: 36.2 Cu M		\$99.00

\*Estimated month

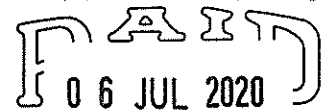
*Handwritten:* 2020-06-19b. 70  
 Jun 2020 \$17808  
 060707' GST \$10.52

**GST** \$10.52  
**Current Charges:** **\$160.85**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$165.91
Payment on 01 Jun 2020 - Thank You	-\$165.91
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$160.85
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$160.85</b>

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

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



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**

*Handwritten:* BY: 120200717  
Total Amount Payable: **\$160.85**

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

Account No 8940408100	Cheque No	Bank:
		Branch:



8940408100

000000016085

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	300 kWh	0.1711	51.33	51.33
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	36.2 Cu M	1.2100	43.80	
Waterborne Fee	36.2 Cu M	0.9200	33.30	
Water Conservation Tax		\$43.80	50%	21.90
<b>Subtotal</b>			150.33	150.33
<b>GST</b>	\$150.33	7%	10.52	10.52
<b>Current Charges:</b> (Inclusive of GST)				<b>\$160.85</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502997C)

- 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 (20133348M) 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**



**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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$279.53**


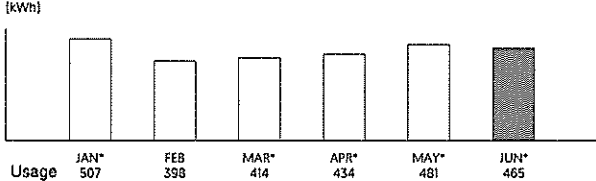

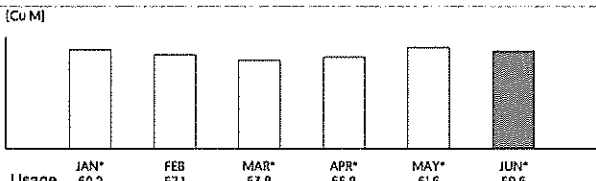
Payment Due: 06 Jul 2020



705-003415-01708-1582

**This is your tax invoice for**  
20 TOH GUAN RD EAST #05-55 WORKERS'  
DORMITORY SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 465 kWh		\$79.56
 <b>Water Services</b> by Public Utilities Board Usage: 59.6 Cu M		\$181.68

\*Estimated month

*PS-2020-06-205*

GST \$18.29

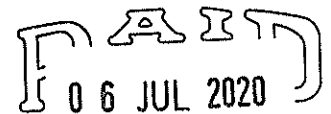
**Current Charges:** **\$279.53**  
(inclusive of GST)

*June 2020  
640207  
#7808*

Summary of Charges	
Balance Brought Forward from Previous Bill	\$290.36
Payment on 01 Jun 2020 - Thank You	-\$290.36
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$279.53
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$279.53</b>

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

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



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:  
**\$279.53**

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

Account No 8940195244	Cheque No	Bank:
		Branch:



8940195244

000000027953

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	465 kWh	0.1711	79.56	79.56
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	19.6 Cu M	1.5200	29.79	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.6 Cu M	1.1800	23.13	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.79	65%	19.36	181.68
<b>Subtotal</b>			261.24	261.24
<b>GST</b>	\$261.24	7%	18.29	18.29
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$279.53</b>

**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](http://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**

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	customersupport@spgroup.com.sg	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20030210BD) 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 (201502507C)

- 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 Collex Environmental Pte Ltd (201133346M) 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**

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



June 2020 Bill  
Account No. 8940195236

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$255.27**

Payment Due: 06 Jul 2020



705-003413-01707-1581

**This is your tax invoice for**  
20 TOH GUAN RD EAST #05-46 WORKERS'  
DORMITORY SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 326 kWh	<p>Usage: JAN* 305, FEB* 331, MAR* 289, APR* 305, MAY* 336, JUN* 326</p>	\$55.78
<b>Water Services</b> by Public Utilities Board Usage: 59.9 Cu M	<p>Usage: JAN* 66.6, FEB* 51.2, MAR* 54.1, APR* 56.1, MAY* 61.9, JUN* 59.9</p> <p>*Estimated month</p>	\$182.79

*Handwritten notes:*  
PS-2020-06-203  
Jun 2020 #7808 040707

GST \$16.70  
**Current Charges: \$255.27**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$264.99
Payment on 01 Jun 2020 - Thank You	-\$264.99
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$255.27
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$255.27</b>

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

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

**PAID**  
06 JUL 2020

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  
**\$255.27**

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

Account No 8940195236	Cheque No	Bank:
		Branch:



8940195236

000000025527

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	326 kWh	0.1711	55.78	55.78
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	19.9 Cu M	1.5200	30.25	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.9 Cu M	1.1800	23.48	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.25	65%	19.66	182.79
<b>Subtotal</b>			238.57	238.57
<b>GST</b>	\$238.57	7%	16.70	16.70
<b>Current Charges:</b> (Inclusive of GST)				<b>\$255.27</b>









### 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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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-910004-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133340M) or 809 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



### **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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638495

Total Amount Payable: **\$255.75**


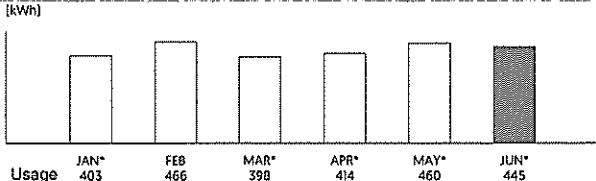

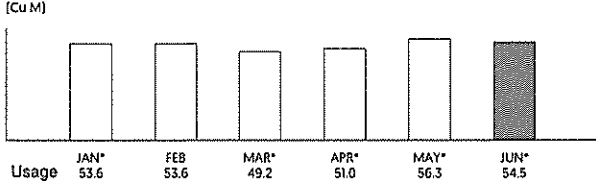
Payment Due: 06 Jul 2020



705-003411-01706-1580

**This is your tax invoice for**  
20 TOH GUAN RD EAST #01-45 WORKERS'  
DORMITORY SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 445 kWh	 <p>Usage JAN* 403 FEB 466 MAR* 398 APR* 414 MAY* 460 JUN* 445</p>	\$76.14
 <b>Water Services</b> by Public Utilities Board Usage: 54.5 Cu M	 <p>Usage JAN* 53.6 FEB 53.6 MAR* 49.2 APR* 51.0 MAY* 56.3 JUN* 54.5</p>	\$162.88

\*Estimated month

*PJ-2020-06-202*      *n*      *Jun 2020*  
*#788*  
*040207*

GST \$16.73

**Current Charges:** **\$255.75**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$265.59
Payment on 01 Jun 2020 - Thank You	-\$265.59
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$255.75
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	
	<b>\$255.75</b>

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

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

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**

**PAID**  
06 JUL 2020  
120200717  
Total Amount Payable: **\$255.75**

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

Account No 8940195228	Cheque No	Bank:
		Branch:



8940195228

000000025575

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	445 kWh	0.1711	76.14	76.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	14.5 Cu M	1.5200	22.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.5 Cu M	1.1800	17.11	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.04	65%	14.33	162.88
<b>Subtotal</b>			239.02	239.02
<b>GST</b>	\$239.02	7%	16.73	16.73
<b>Current Charges:</b> (Inclusive of GST)				<b>\$255.75</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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 E5 Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or B00 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**



GIRO and DBS/POSB  
Everyday credit cards



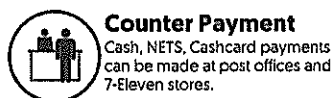
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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



You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



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

Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$163.23**


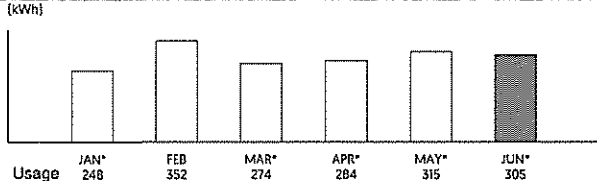

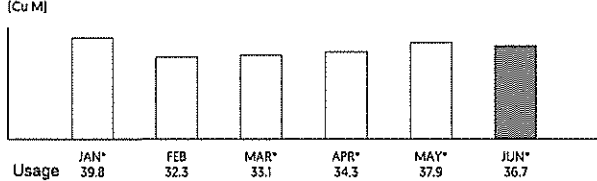
Payment Due: 06 Jul 2020



705-003409-01705-1579

**This is your tax invoice for**  
18 TOH GUAN RD EAST #06-31 WORKERS'  
DORMITORY SINGAPORE 608591

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 305 kWh	 <p>Usage: JAN* 248, FEB 352, MAR* 274, APR* 284, MAY* 315, JUN* 305</p>	\$52.19
 <b>Water Services</b> by Public Utilities Board Usage: 36.7 Cu M	 <p>Usage: JAN* 39.8, FEB 32.3, MAR* 33.1, APR* 34.3, MAY* 37.9, JUN* 36.7</p> <p>*Estimated month</p>	\$100.37

*PJ-2020-06-200*

*Jun 2020  
#7808  
040207*

GST \$10.67  
**Current Charges: \$163.23**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$168.59
Payment on 01 Jun 2020 - Thank You	-\$168.59
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$163.23
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$163.23</b>

SP Services Ltd: Co Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

**PAID**  
06 JUL 2020

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**

BY 120200717  
Total Amount Payable:  
**\$163.23**

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

Account No 8940195210	Cheque No	Bank:
		Branch:



8940195210 000000016323

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	305 kWh	0.1711	52.19	52.19
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	36.7 Cu M	1.2100	44.41	
Waterborne Fee	36.7 Cu M	0.9200	33.76	
Water Conservation Tax		\$44.41	50%	22.20
<b>Subtotal</b>			152.56	152.56
<b>GST</b>	\$152.56	7%	10.67	10.67
<b>Current Charges:</b> (Inclusive of GST)				<b>\$163.23</b>

**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](http://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**

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 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 (200004995K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) 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**



**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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$187.36**


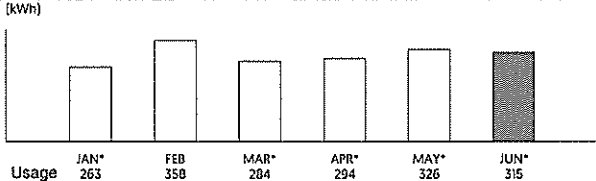

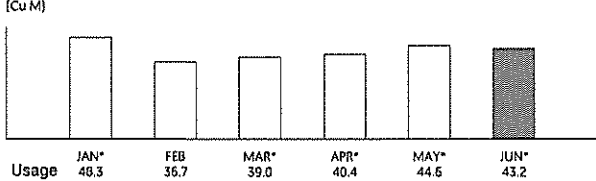
Payment Due: 06 Jul 2020



705-003407-01704-1578

**This is your tax invoice for**  
24 TOH GUAN RD EAST #03-68 WORKERS'  
DORMITORY SINGAPORE 608594

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 315 kWh	 <p>Usage: JAN* 263, FEB 358, MAR* 284, APR* 294, MAY* 326, JUN* 315</p>	\$53.90
 <b>Water Services</b> by Public Utilities Board Usage: 43.2 Cu M	 <p>Usage: JAN* 48.3, FEB 36.7, MAR* 39.0, APR* 40.4, MAY* 44.6, JUN* 43.2</p>	\$121.20

\*Estimated month

*Handwritten notes:*  
 PS-2020-06-207  
 Jun 2020  
 060707  
 #788

GST \$12.26  
**Current Charges: \$187.36**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$194.89
Payment on 01 Jun 2020 - Thank You	-\$194.89
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$187.36
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$187.36</b>

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

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

**PAID**  
 06 JUL 2020  
 Total Amount Payable: **\$187.36**  
 B.I. 120200717

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**

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

Account No 8940195202	Cheque No	Bank:
		Branch:



8940195202

000000018736

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	315 kWh	0.1711	53.90	53.90
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	3.2 Cu M	1.5200	4.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.2 Cu M	1.1800	3.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.86	65%	3.16	121.20
<b>Subtotal</b>			175.10	175.10
<b>GST</b>	\$175.10	7%	12.26	12.26
<b>Current Charges:</b> (Inclusive of GST)				<b>\$187.36</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133346M) 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**  
GIF0 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$258.11**

Payment Due: 06 Jul 2020



705-003405-01703-1577


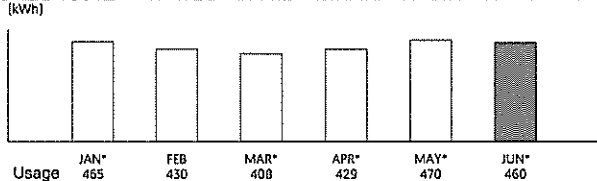

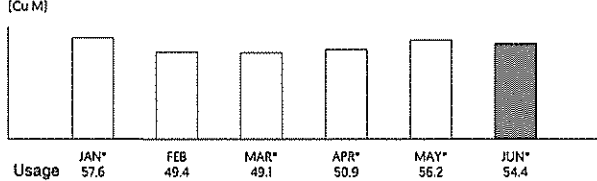
**This is your tax invoice for**  
24 TOH GUAN RD EAST #03-70 WORKERS'  
DORMITORY SINGAPORE 608594

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

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	 <p>Usage: JAN* 465, FEB 430, MAR* 408, APR* 429, MAY* 470, JUN* 460</p>	\$78.71
 <b>Water Services</b> by Public Utilities Board Usage: 54.4 Cu M	 <p>Usage: JAN* 57.6, FEB 49.4, MAR* 49.1, APR* 50.9, MAY* 56.2, JUN* 54.4</p> <p>*Estimated month</p>	\$162.51

*PS-2020-06-208*

*n Jun 2020  
040207  
#7808*

GST \$16.89

**Current Charges:** **\$258.11**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.03
Payment on 01 Jun 2020 - Thank You	-\$267.03
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$258.11
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$258.11</b>

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

**PAID**  
06 JUL 2020

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:  
**\$258.11**  
BY: 120200717

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

Account No 8940195194	Cheque No	Bank:
		Branch:



8940195194

000000025811

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	460 kWh	0.1711	78.71	78.71
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	14.4 Cu M	1.5200	21.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.4 Cu M	1.1800	16.99	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.89	65%	14.23	162.51
<b>Subtotal</b>			241.22	241.22
<b>GST</b>	\$241.22	7%	16.89	16.89
<b>Current Charges:</b> (Inclusive of GST)				<b>\$258.11</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
  - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
  - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-8100014-4)
  - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) 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**  
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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$204.61**


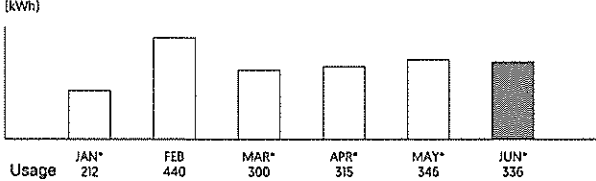

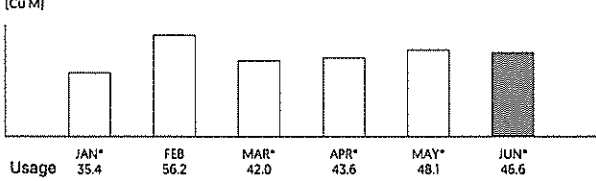
Payment Due: **06 Jul 2020**



705-003403-01702-1576

**This is your tax invoice for**  
26 TOH GUAN RD EAST #03-80 WORKERS'  
DORMITORY SINGAPORE 608595

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 336 kWh	 <p>(kWh)</p> <p>Usage: JAN* 212, FEB 440, MAR* 300, APR* 315, MAY* 346, JUN* 336</p>	\$57.49
 <b>Water Services</b> by Public Utilities Board Usage: 46.6 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 35.4, FEB 56.2, MAR* 42.0, APR* 43.6, MAY* 48.1, JUN* 46.6</p> <p>*Estimated month</p>	\$133.74

*Handwritten:* PJ-2020-06-790. n Jun 2020 \$17808 040707.

GST \$13.38  
**Current Charges: \$204.61**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$212.36
Payment on 01 Jun 2020 - Thank You	-\$212.36
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$204.61
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$204.61</b>

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

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

**06 JUL 2020**

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**

BY: ~~120200717~~  
Total Amount Payable:  
**\$204.61**

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

Account No 8939845924	Cheque No	Bank:
		Branch:



8939845924

000000020461

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	336 kWh	0.1711	57.49	57.49
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	6.6 Cu M	1.5200	10.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.6 Cu M	1.1800	7.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.03	65%	6.52	133.74
<b>Subtotal</b>			191.23	191.23
<b>GST</b>	\$191.23	7%	13.38	13.38
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$204.61</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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 Greentech 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 Colax Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$211.74**

Payment Due: 06 Jul 2020



705-003401-01701-1575

**This is your tax invoice for**  
24 TOH GUAN RD EAST #05-70 WORKERS'  
DORMITORY SINGAPORE 608594

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

Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 362 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>476</td> <td>232</td> <td>326</td> <td>341</td> <td>372</td> <td>362</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		476	232	326	341	372	362	\$61.94
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	476	232	326	341	372	362										
<p><b>Water Services</b> by Public Utilities Board Usage: 47.2 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>57.0</td> <td>35.8</td> <td>42.6</td> <td>44.2</td> <td>48.7</td> <td>47.2</td> </tr> </table> <p>*Estimated month</p>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		57.0	35.8	42.6	44.2	48.7	47.2	\$135.95
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	57.0	35.8	42.6	44.2	48.7	47.2										

*ps-2020-06-209*

*sw*  
*Jun 2020*  
*040207*  
*#7808*

GST \$13.85

**Current Charges:** **\$211.74**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.50
Payment on 01 Jun 2020 - Thank You	-\$219.50
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$211.74
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$211.74</b>

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

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

**PAID**  
06 JUL 2020  
120200717

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:  
**\$211.74**

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

Account No 8939845908	Cheque No	Bank:
		Branch:



8939845908

000000021174

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	362 kWh	0.1711	61.94	61.94
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	7.2 Cu M	1.5200	10.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.2 Cu M	1.1800	8.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.94	65%	7.11	135.95
<b>Subtotal</b>			197.89	197.89
<b>GST</b>	\$197.89	7%	13.85	13.85
<b>Current Charges:</b> (Inclusive of GST)				<b>\$211.74</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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 (199004675H) 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**

**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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$203.32**


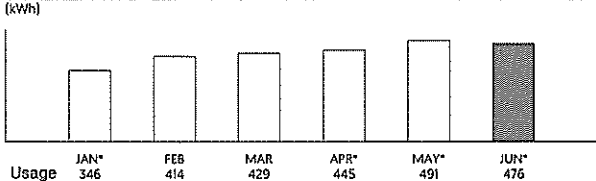

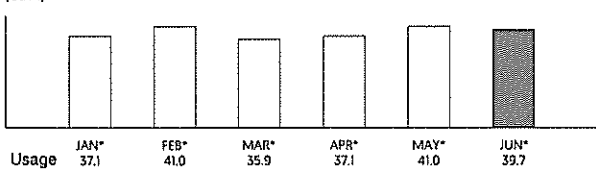
Payment Due: 06 Jul 2020



705-003399-01700-1574

**This is your tax invoice for**  
18 TOH GUAN RD EAST #04-32 WORKERS'  
DORMITORY SINGAPORE 608591

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

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 476 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>346</td> <td>414</td> <td>429</td> <td>445</td> <td>491</td> <td>476</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		346	414	429	445	491	476	\$81.44
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	346	414	429	445	491	476										
 <b>Water Services</b> by Public Utilities Board Usage: 39.7 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB*</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>37.1</td> <td>41.0</td> <td>35.9</td> <td>37.1</td> <td>41.0</td> <td>39.7</td> </tr> </table> <p>*Estimated month</p>	Usage	JAN*	FEB*	MAR*	APR*	MAY*	JUN*		37.1	41.0	35.9	37.1	41.0	39.7	\$108.58
Usage	JAN*	FEB*	MAR*	APR*	MAY*	JUN*										
	37.1	41.0	35.9	37.1	41.0	39.7										

*PS-2020-06-199*

*Jun 2020 #788 040207*

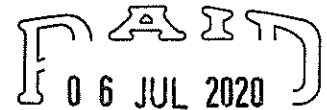
GST \$13.30

**Current Charges: \$203.32**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$210.89
Payment on 01 Jun 2020 - Thank You	-\$210.89
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$203.32
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$203.32</b>

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

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



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:  
**BY: \$203.32**

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

Account No 8939845882	Cheque No	Bank:
		Branch:



8939845882

000000020332

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	476 kWh	0.1711	81.44	81.44
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	39.7 Cu M	1.2100	48.04	
Waterborne Fee	39.7 Cu M	0.9200	36.52	
Water Conservation Tax		50%	24.02	108.58
<b>Subtotal</b>			190.02	190.02
<b>GST</b>	\$190.02	7%	13.30	13.30
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$203.32</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Blz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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 (198804675H) 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**  
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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



June 2020 Bill  
Account No. 8939845858

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$175.90**

Payment Due: 06 Jul 2020



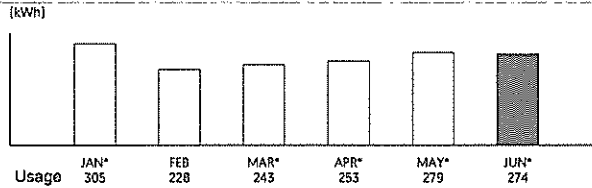
705-003397-01699-1573

**This is your tax invoice for**  
18 TOH GUAN RD EAST #01-31 WORKERS'  
DORMITORY SINGAPORE 608591

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

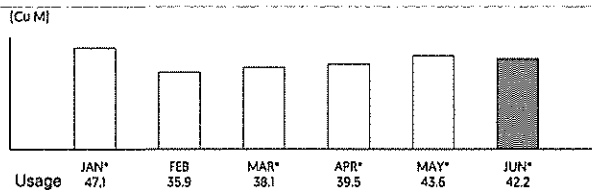
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 274 kWh



\$46.88

**Water Services**  
by Public Utilities Board  
Usage: 42.2 Cu M



\$117.51

\*Estimated month

*Handwritten:* Jun 2020  
040207  
#7808

*Handwritten:* PS-2020-06-197

GST **\$11.51**

**Current Charges: \$175.90**  
(Inclusive of GST)

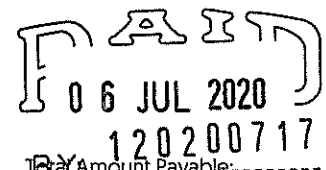
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$182.34
Payment on 01 Jun 2020 - Thank You	-\$182.34
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$175.90

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020** **\$175.90**

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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



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: **\$175.90**

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

Account No 8939845858	Cheque No	Bank:
		Branch:



8939845858

000000017590

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	274 kWh	0.1711	46.88	46.88
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	2.2 Cu M	1.5200	3.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.2 Cu M	1.1800	2.60	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.34	65%	2.17	117.51
<b>Subtotal</b>			164.39	164.39
<b>GST</b>	\$164.39	7%	11.51	11.51
<b>Current Charges:</b> (Inclusive of GST)				<b>\$175.90</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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 Greendly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

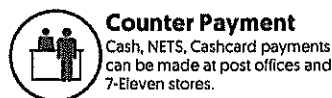
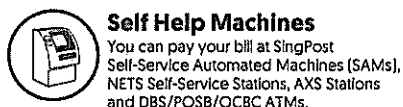
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-8100014-4)

- Refuse removal fee for SambaWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133340M) 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**



Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



June 2020 Bill  
Account No. 8939845742

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$200.70**

Payment Due: 06 Jul 2020



705-003395-01698-1572

**This is your tax invoice for**  
26 TOH GUAN RD EAST #05-76 WORKERS'  
DORMITORY SINGAPORE 608595

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 403 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 341 FEB 445 MAR* 362 APR* 377 MAY* 414 JUN* 403</p>	\$68.95
<p><b>Water Services</b> by Public Utilities Board Usage: 42.5 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 44.1 FEB 39.4 MAR* 38.3 APR* 39.7 MAY* 43.8 JUN* 42.5</p> <p>*Estimated month</p>	\$118.62

*Handwritten notes:*  
 Jun 2020  
 04027  
 \$7808  
 PJ-2020-06-113

GST \$13.13

**Current Charges:** **\$200.70**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.85
Payment on 01 Jun 2020 - Thank You	-\$207.85
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$200.70
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$200.70</b>

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

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

**PAID**  
06 JUL 2020  
Total Amount Payable: **\$200.70**  
120200717

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**

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

Account No 8939845742	Cheque No	Bank:
		Branch:



8939845742

000000020070

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	403 kWh	0.1711	68.95	68.95
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	2.5 Cu M	1.5200	3.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.5 Cu M	1.1800	2.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.80	65%	2.47	118.62
<b>Subtotal</b>			187.57	187.57
<b>GST</b>	\$187.57	7%	13.13	13.13
<b>Current Charges:</b> (Inclusive of GST)				<b>\$200.70</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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 (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte. Ltd. (200106873W) or ALBA WBH 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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$159.53**

Payment Due: 06 Jul 2020



705-003393-01697-1571

**This is your tax invoice for**  
18 TOH GUAN RD EAST #01-37 WORKERS'  
DORMITORY SINGAPORE 608591

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

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

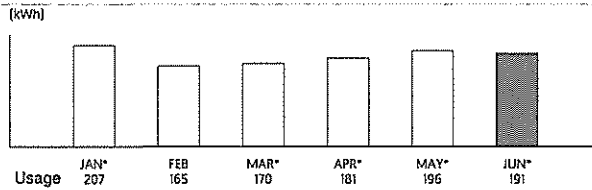
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

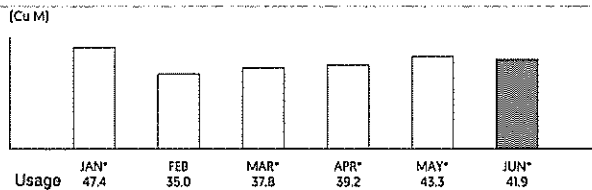
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 191 kWh



\$32.68

**Water Services**  
by Public Utilities Board  
Usage: 41.9 Cu M



\$116.41

\*Estimated month

*Handwritten:* Jun 2020, \$17808, 040702, GST \$10.44, Current Charges: \$159.53 (inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$165.97
Payment on 01 Jun 2020 - Thank You	-\$165.97
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$159.53

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020** **\$159.53**

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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



BY: Total Amount Payable: ---  
**\$159.53**

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**

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

Account No 8939840982	Cheque No	Bank:
		Branch:



8939840982

000000015953

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	191 kWh	0.1711	32.68	32.68
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	1.9 Cu M	1.5200	2.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.9 Cu M	1.1800	2.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.89	65%	1.88	116.41
<b>Subtotal</b>			149.09	149.09
<b>GST</b>	\$149.09	7%	10.44	10.44
<b>Current Charges:</b> (Inclusive of GST)				<b>\$159.53</b>

### 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](http://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><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 1800 752 1800</p>
---	---	---

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 (200004985X) or Greencity Energy Pte Ltd (201731014E) or Best Electricity Supply Pte Ltd (201502907C)

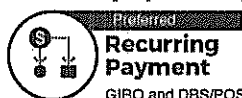
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- 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 Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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

## 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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$241.32**


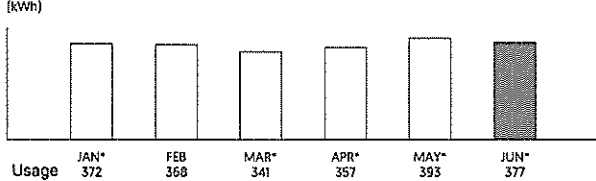

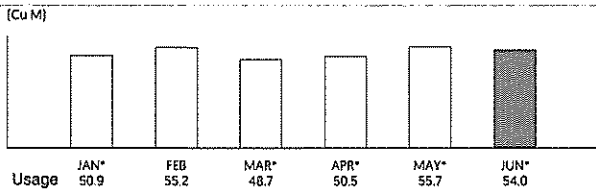
Payment Due: 06 Jul 2020



705-003391-01696-1570

**This is your tax invoice for**  
22 TOH GUAN RD EAST #04-63 WORKERS'  
DORMITORY SINGAPORE 608593

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 377 kWh	 <p>Usage: JAN* 372, FEB 368, MAR* 341, APR* 357, MAY* 393, JUN* 377</p>	\$64.50
 <b>Water Services</b> by Public Utilities Board Usage: 54.0 Cu M	 <p>Usage: JAN* 50.9, FEB 55.2, MAR* 48.7, APR* 50.5, MAY* 55.7, JUN* 54.0</p>	\$161.03

\*Estimated month

*PS-2020-06-206*

*Jun 2020  
040707  
\$7808*

GST \$15.79

**Current Charges:** **\$241.32**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.96
Payment on 01 Jun 2020 - Thank You	-\$250.96
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$241.32
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$241.32</b>

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

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

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**

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

**PAID**  
06 JUL 2020  
120200717  
Total Amount Payable: **\$241.32**

Account No 8939836998	Cheque No	Bank:
		Branch:



8939836998

000000024132

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	377 kWh	0.1711	64.50	64.50
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	14.0 Cu M	1.5200	21.28	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.0 Cu M	1.1800	16.52	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.28	65%	13.83	161.03
<b>Subtotal</b>			225.53	225.53
<b>GST</b>	\$225.53	7%	15.79	15.79
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$241.32</b>

**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](http://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> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	--	--

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**  
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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



June 2020 Bill  
Account No. 8939836972

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$189.77**

Payment Due: 06 Jul 2020



705-003389-01695-1569

**This is your tax invoice for**  
18 TOH GUAN RD EAST #06-33 WORKERS'  
DORMITORY SINGAPORE 608591

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 367 kWh		\$62.79
<b>Water Services</b> by Public Utilities Board Usage: 41.4 Cu M		\$114.56

\*Estimated month

*ps-2020-06-201.*

*22 Jun 2020  
\$17808  
046707*

GST **\$12.42**

**Current Charges:** **\$189.77**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$196.74
Payment on 01 Jun 2020 - Thank You	-\$196.74
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$189.77
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$189.77</b>

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

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

**FAI**  
06 JUL 2020  
120200717  
By Total Amount Payable: **\$189.77**

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**

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

Account No 8939836972	Cheque No	Bank:
		Branch:



8939836972

000000018977

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	367 kWh	0.1711	62.79	62.79
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	1.4 Cu M	1.5200	2.13	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.4 Cu M	1.1800	1.65	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.13	65%	1.38	114.56
<b>Subtotal</b>			177.35	177.35
<b>GST</b>	\$177.35	7%	12.42	12.42
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$189.77</b>

**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**

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	customersupport@spgroup.com.sg	<b>Electricity:</b> 1800 778 8888
	www.spgroup.com.sg	<b>Water:</b> 1800 225 5782 [CALL PUB]
		<b>Gas:</b> 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 (MB-0100014-4)

- 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 YEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201936124E)

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 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$197.09**


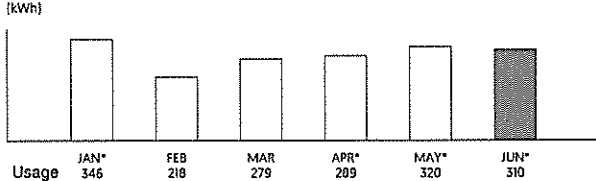

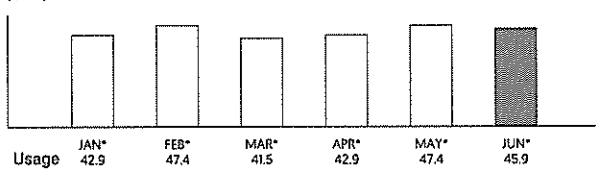
Payment Due: 06 Jul 2020



705-003387-01694-1568

**This is your tax invoice for**  
20 TOH GUAN RD EAST #05-48 WORKERS'  
DORMITORY SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 310 kWh		\$53.04
 <b>Water Services</b> by Public Utilities Board Usage: 45.9 Cu M		\$131.16

\*Estimated month

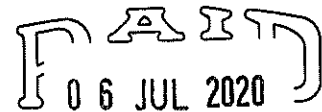
*Handwritten:* 21-2020-06-204  
21 Jun 2020  
# 7808  
040207

GST	\$12.89
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$197.09</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$204.85
Payment on 01 Jun 2020 - Thank You	-\$204.85
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$197.09
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020</b>	<b>\$197.09</b>

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

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



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**

BY 120200717  
Total Amount Payable: **\$197.09**

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

Account No 8939836956	Cheque No	Bank:
		Branch:



8939836956

000000019709

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	310 kWh	0.1711	53.04	53.04
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	5.9 Cu M	1.5200	8.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.9 Cu M	1.1800	6.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.97	65%	5.83	131.16
<b>Subtotal</b>			184.20	184.20
<b>GST</b>	\$184.20	7%	12.89	12.89
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$197.09</b>

**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](http://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><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
---	--	---

This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (209302108D) 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 Collex 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**

**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 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](http://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 customer support@spgroup.com.sg. Please visit [www.spgroup.com.sg](http://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

# Tax Invoice

Account No.: T160218-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060333  
 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	\$ 131.54
Receipt during month - Thank you	\$ (131.54)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 134.24</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 134.24</b>

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	Prov Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173157	Blk 16, #02-18	14,378	14,923	545 kWh	0.2302	\$ 125.46
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 125.46
<b>Goods and Service Tax</b>							7% \$ 8.78
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 134.24</b>

This is a computer generated invoice. No signature is required.

*n Jun 2020.  
 046207  
 #17828  
 PJ-2020-06-119.*

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 TG20060333	Cheque No	Bank / Branch
------------------------------	--------------------------	-----------	---------------

Account No.: T160218-2

**Total Amount Payable**

**\$134.24**

09 JUL 2020  
 120200725  
 BY: \_\_\_\_\_



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.: T180131-2  
 MUN SIONG ENGINEERING LIMITED  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060334  
 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	\$ 181.78
Receipt during month - Thank you	\$ (181.78)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 193.11</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 193.11</b>

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	Motor Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4173105	Blk 18, #01-31	17,069	17,853	784 kWh	0.2302	\$ 180.48
<b>Total Charges</b>							\$ 180.48
<b>Goods and Service Tax</b>						7%	\$ 12.63
<b>Total Current Charges inclusive of GST</b>							<b>\$ 193.11</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 ~ 0460207  
 #7808  
 PJ-2020-06-120-

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

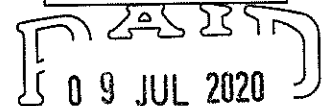
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T180131-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060334		

Total Amount Payable

**\$193.11**



BY: 420-2007-25--



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.: T180137-2  
 MUN SIONG ENGINEERING LIMITED  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060335  
 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	\$ 153.20
Receipt during month - Thank you	\$ (153.20)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 162.32</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 162.32</b>

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)
<b>Electricity Services</b> For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4173111	Blk 18, #01-37	17,007	17,666	659 kWh	0.2302	\$ 151.70
<b>Total Charges</b>							\$ 151.70
<b>Goods and Service Tax</b>						7%	\$ 10.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 162.32</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 ~ #7808  
 045707-  
 PS-2020-06-121.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060335		

Account No.: T180137-2

Total Amount Payable

\$162.32

**PAID**  
 09 JUL 2020

BY: 120200725



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.: T180432-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060336  
 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	\$	68.23
Receipt during month - Thank you	\$	(68.23)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	68.48
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 68.48</b>

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)
<b>Electricity Services</b>	LA4172988	Blk 18, #04-32	10,831	11,109	278 kWh	0.2302	\$ 64.00
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 64.00
<b>Goods and Service Tax</b>							7% \$ 4.48
<b>Total Current Charges inclusive of GST</b>							<b>\$ 68.48</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 040707  
 #1788  
 P1-2020-06-122

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.)

Account No.: T180432-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060336		

**Total Amount Payable** **\$68.48**

**PAID**  
 09 JUL 2020  
 BY: 120200725



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.: T180631-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060337  
 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	\$	83.50
Receipt during month - Thank you	\$	(83.50)
Outstanding Balance	\$	-
<b>Total Current Charges due on 7/7/2020</b>	\$	<b>90.15</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 90.15</b>

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)
<b>Electricity Services</b>	LA4173022	BIK 18, #06-31	15,318	15,684	366 kWh	0.2302	\$ 84.25
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 84.25
<b>Goods and Service Tax</b>							7% \$ 5.90
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 90.15</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 IL #7808  
 040207  
 P1-2020-06-123

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

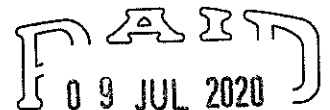
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T180631-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060337		

Total Amount Payable

**\$90.15**



BY: 120200725



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.: T180633-2  
 MUN SIONG ENGINEERING LIMITED  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060338  
 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	\$	122.17
Receipt during month - Thank you	\$	(122.17)
Outstanding Balance	\$	-
<b>Total Current Charges due on 7/7/2020</b>	<b>\$</b>	<b>94.59</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 94.59</b>

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)
<b>Electricity Services</b>	LA4173237	Blk 18, #06-33	12,430	12,814	384 kWh	0.2302	\$ 88.40
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 88.40
<b>Goods and Service Tax</b>							7% \$ 6.19
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 94.59</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 040207  
 \$7808  
 PS-2020-06-124

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

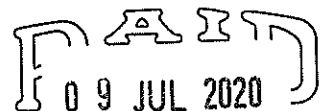
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T180633-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060338		

Total Amount Payable

**\$94.59**



BY: .....120200725



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.: T200145-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060339  
 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	\$	82.52
Receipt during month - Thank you	\$	(82.52)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	84.24
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 84.24</b>

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)
<b>Electricity Services</b>	LA4173397	Blk 20, #01-45	10,837	11,179	342 kWh	0.2302	\$ 78.73
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 78.73
<b>Goods and Service Tax</b>						7%	\$ 5.51
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 84.24</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020.  
 22 040207  
 PJ-2020-06-125 #7808.

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

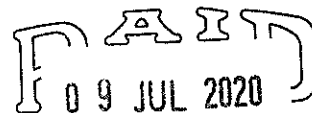
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T200145-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060339		

Total Amount Payable

**\$84.24**





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.: T200546-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060340  
 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	\$ 94.10
Receipt during month - Thank you	\$ (94.10)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 96.80</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 96.80</b>

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)
<b>Electricity Services</b>	LA4199580	Blk 20, #05-46	22,618	23,011	393 kWh	0.2302	\$ 90.47
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 90.47
<b>Goods and Service Tax</b>						7%	\$ 6.33
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 96.80</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 22 040707  
 #7808  
 19-2020-06-126

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

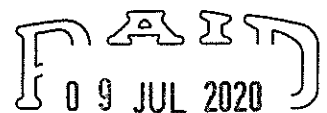
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T200546-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060340		

**Total Amount Payable**

**\$96.80**



BY: 120200725



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.: T200548-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060341  
 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	\$	126.60
Receipt during month - Thank you	\$	(126.60)
Outstanding Balance	\$	-
<b>Total Current Charges due on 7/7/2020</b>	<b>\$</b>	<b>132.77</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 132.77</b>

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)	
<b>Electricity Services</b>	LA4199582	Blk 20, #05-48	12,615	13,154	539 kWh	0.2302	\$ 124.08	
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
<b>Total Charges</b>							\$	124.08
<b>Goods and Service Tax</b>							7%	\$ 8.69
<b>Total Current Charges Inclusive of GST</b>							<b>\$</b>	<b>132.77</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 n #7808  
 060707  
 PS-2020-06-127

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.)

Account No.: T200548-2

Payment Due on 7 Jul 2020	Invoice No TG20060341	Cheque No	Bank / Branch
------------------------------	--------------------------	-----------	---------------

**Total Amount Payable**

**\$132.77**

**PAID**  
 09 JUL 2020

BY: 120200725



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.: T200555-1  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060342  
 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	\$	92.12
Receipt during month - Thank you	\$	(92.12)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	92.87
Total Amount Payable will be deducted from your bank account		\$ 92.87

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	LA4173056	Blk 20, #05-55	10,437	10,814	377 kWh	0.2302	\$ 86.79
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 86.79
<b>Goods and Service Tax</b>							7% \$ 6.08
<b>Total Current Charges Inclusive of GST</b>							\$ 92.87

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020.  
 040207  
 #7808  
 PS-2020-06-128

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

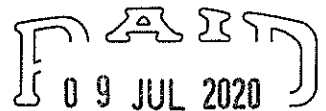
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T200555-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060342		

Total Amount Payable

\$92.87



BY: 120200725



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.: T220463-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060343  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.46
Receipt during month - Thank you	\$ (86.46)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 89.66</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 89.66</b>

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)
<b>Electricity Services</b>	LA4173191	Blk 22, #04-63	14,065	14,429	364 kWh	0.2302	\$ 83.79
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 83.79
<b>Goods and Service Tax</b>						7%	\$ 5.87
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.66</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 040707  
 #7808  
 P3-2020-06-129

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.)

Account No.: T220463-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060343		

Total Amount Payable

\$89.66

**PAID**  
 09 JUL 2020  
 BY: 120200725



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.: T240368-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060344  
 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		\$ 89.16
Receipt during month - Thank you		\$ (89.16)
Outstanding Balance		\$ -
<b>Total Current Charges due on 7/7/2020</b>		<b>\$ 92.37</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 92.37</b>

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)
<b>Electricity Services</b>	LA4173091	Blk 24, #03-68	9,212	9,587	375 kWh	0.2302	\$ 86.33
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 86.33
<b>Goods and Service Tax</b>						7%	\$ 6.04
<b>Total Current Charges inclusive of GST</b>							<b>\$ 92.37</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 12 040707  
 #7808  
 ps 2020-06-130

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

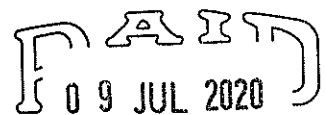
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T240368-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060344		

**Total Amount Payable**

**\$92.37**





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.: T240370-1  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060345  
 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	\$	90.39
Receipt during month - Thank you	\$	(90.39)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	92.87
Total Amount Payable will be deducted from your bank account		\$ 92.87

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)
<b>Electricity Services</b>	LA4173085	Blk 24, #03-70	9,688	10,065	377 kWh	0.2302	\$ 86.79
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 86.79
<b>Goods and Service Tax</b>						7%	\$ 6.08
<b>Total Current Charges Inclusive of GST</b>							\$ 92.87

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 12 040307  
 #1808  
 P5-2020-06131

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

✕  
 For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060345		

**Total Amount Payable** \$92.87

BY: 120200725



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.: T240570-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060346  
 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		\$ 100.00
Receipt during month - Thank you		\$ (100.00)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 114.04
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 114.04</b>

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)
<b>Electricity Services</b>	LA4173043	Blk 24, #05-70	17,590	18,053	463 kWh	0.2302	\$ 106.58
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 106.58
<b>Goods and Service Tax</b>						7%	\$ 7.46
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 114.04</b>

This is a computer generated invoice. No signature is required.

*Jun 2020*  
*~ #7888*  
*PS-2020-06-132. 040207.*

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.)

Account No.: T240570-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060346		

Total Amount Payable

**\$114.04**

**PAID**  
 09 JUL 2020

BY: 120200725



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.: T260380-1  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060347  
 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	\$ 92.62
Receipt during month - Thank you	\$ (92.62)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 89.16
<b>Total Amount Payable will be deducted from your bank account</b>	
	\$ 89.16

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)
<b>Electricity Services</b>	LA41733274	Blk 26, #03-80	14,390	14,752	362 kWh	0.2302	\$ 83.33
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 83.33
<b>Goods and Service Tax</b>						7%	\$ 5.83
<b>Total Current Charges Inclusive of GST</b>							\$ 89.16

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020 -  
 \$7808  
 040207  
 PS-2020-06-133

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

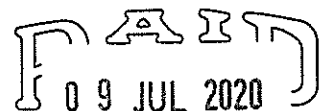
For cheque payment:  
 Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T260380-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060347		

**Total Amount Payable**

**\$89.16**



BY: 120200725



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.: T260480-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060348  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.60
Receipt during month - Thank you	\$ (93.60)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 98.28
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 98.28</b>

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	Motor Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4199175	Blk 26, #04-80	11,440	11,839	399 kWh	0.2302	\$ 91.85
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 91.85
<b>Goods and Service Tax</b>						7%	\$ 6.43
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 98.28</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020.  
 #7808.  
 040207.  
 PS-2020-06-134

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.)

Account No.: T260480-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060348		

Total Amount Payable

\$98.28

09 JUL 2020  
 BY: 120200725



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.: T260481-2  
 MUN SIONG ENGINEERING LIMITED  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060349  
 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		\$ 110.84
Receipt during month - Thank you		\$ (110.84)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 110.10
Total Amount Payable will be deducted from your bank account		\$ 110.10

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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4199173	Blk 26, #04-81	10,748	11,195	447 kWh	0.2302	\$ 102.90
Total Charges							\$ 102.90
Goods and Service Tax						7%	\$ 7.20
Total Current Charges inclusive of GST							\$ 110.10

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 # 1808  
 040207  
 ps 2020-06-135

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060349		

Total Amount Payable **\$110.10**

Account No.: T260481-2

PAID  
 09 JUL 2020  
 BY: 120200725



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.: T260576-2  
 MUN SIONG ENGINEERING LIMITED  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20060350  
 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	\$ 82.76
Receipt during month - Thank you	\$ (82.76)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 85.47
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 85.47</b>

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)
<b>Electricity Services</b>	LA4199492	Blk 26, #05-76	12,647	12,994	347 kWh	0.2302	\$ 79.88
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 79.88
<b>Goods and Service Tax</b>						7%	\$ 5.59
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 85.47</b>

This is a computer generated invoice. No signature is required.

*Handwritten notes:*  
 Jun 2020  
 040207  
 #7808  
 2L  
 P32020-06-136.

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

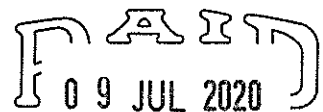
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T260576-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060350		

Total Amount Payable

**\$85.47**



BY: 120200725