



DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$278.85**

Payment Due: 07 Jul 2020

This is your tax invoice for
34 MANDAI EST #03-24 WORKERS'
DORMITORY SINGAPORE 729940



806-003505-01753-4935

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

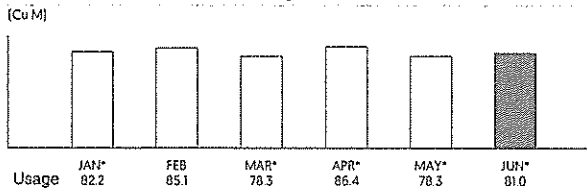
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 81.0 Cu M



\$260.61

*Estimated month

GST \$18.24

Current Charges: **\$278.85**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$268.19
Payment on 03 Jun 2020 - Thank You	-\$268.19
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$278.85

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020 **\$278.85**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	41.0 Cu M	1.5200	62.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd. Co Registration No. [199504470N] | GST Registration No. IM2-8920920-41

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:
07 Jul 2020

Total Amount Payable:
\$278.85

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

Account No 8933529656	Cheque No	Bank:
		Branch:



8933529656

000000027885

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	41.0 Cu M	1,1800	48.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$62.32	65%	40.51	260.61
Subtotal			260.61	260.61
GST	\$260.61	7%	18.24	18.24
Current Charges: (Inclusive of GST)				\$278.85

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

📞 **General Enquiries:** 1800 222 2333

📞 **Payment Arrangement:** 6671 7100

📍 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888
💧 **Water:** 1800 225 5782 (CALL PUB)
🔥 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731041R) 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 SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colox Environmental Pte Ltd (201133348M) or B00 Supor Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte Ltd. (200106073W) 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

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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$191.24**

Payment Due: 07 Jul 2020

This is your tax invoice for
32 MANDAI EST #10-08 WORKERS'
DORMITORY SINGAPORE 729939



806-003509-01755-4937

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020


Account Type
Domestic

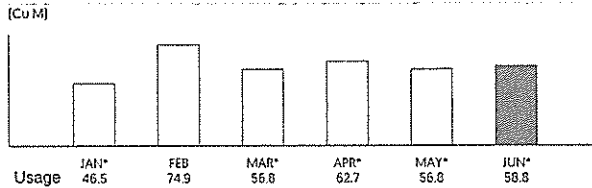
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 58.8 Cu M



\$178.73

*Estimated month

GST \$12.51


Current Charges: **\$191.24**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$183.36
Payment on 03 Jun 2020 - Thank You	-\$183.36
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$191.24

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020 **\$191.24**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	18.8 Cu M	1.5200	28.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

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:
07 Jul 2020

Total Amount Payable:
\$191.24

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

Account No 8941765987	Cheque No	Bank:
		Branch:



8941765987

000000019124

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	18.8 Cu M	1.1800	22.18	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.58	65%	18.57	178.73
Subtotal			178.73	178.73
GST	\$178.73	7%	12.51	12.51
Current Charges: <small>[Inclusive of GST]</small>				\$191.24

Meter Reading

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Notices

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Biz Three Lift Lobby 1, Singapore 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888
 **Water:** 1800 225 5782 [CALL PUB]
 **Gas:** 1800 752 1800

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- 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-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) or Colix Environmental Pte Ltd (20113334814) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106973W) 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**
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

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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$219.65**

Payment Due: 07 Jul 2020

This is your tax invoice for
32 MANDAI EST #08-06 WORKERS'
DORMITORY SINGAPORE 729939



806-003507-01754-4936

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020


Account Type
Domestic

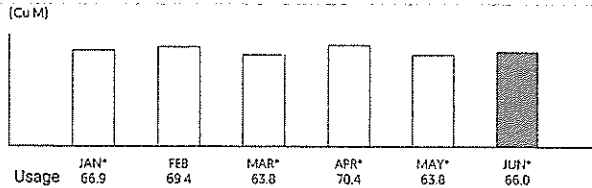
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 66.0 Cu M



\$205.29

*Estimated month

GST \$14.36


Current Charges: **\$219.65**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$210.97
Payment on 03 Jun 2020 - Thank You	-\$210.97
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$219.65

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020 **\$219.65**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	26.0 Cu M	1.5200	39.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M3-8920920-4]

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:
07 Jul 2020

Total Amount Payable:
\$219.65

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

Account No 8938698266	Cheque No	Bank:
		Branch:



8938698266

000000021965

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	26.0 Cu M	1,1800	30.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.52	65%	25.69	205.29
Subtotal			205.29	205.29
GST	\$205.29	7%	14.36	14.36
Current Charges: (Inclusive of GST)				\$219.65

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

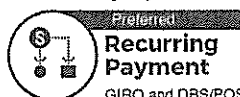
 **Gas:** 1800 752 1800

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- 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 A.T.B.A 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
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Self Help Machines

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
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Counter Payment

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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$353.82**

Payment Due: 07 Jul 2020

This is your tax invoice for
34 MANDAI EST #06-27 WORKERS'
DORMITORY SINGAPORE 729940



806-003503-01752-4934

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020


Account Type
Domestic

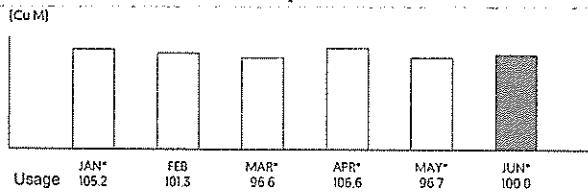
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 100.0 Cu M



\$330.68

*Estimated month

GST \$23.14

Current Charges: **\$353.82**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$340.81
Payment on 03 Jun 2020 - Thank You	-\$340.81
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$353.82

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020 **\$353.82**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	60.0 Cu M	1.5200	91.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co Registration No. [19950447011] | GST Registration No. [M2-8920930-4]

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:
07 Jul 2020

Total Amount Payable:
\$353.82

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

Account No 8930969079	Cheque No	Bank:
		Branch:



8930969079

000000035382

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	60.0 Cu M	1,1800	70.80	
Water Conservation Tax	\$48.40	50%	24.20	
	\$91.20	65%	59.28	330.68
Subtotal			330.68	330.68
GST	\$330.68	7%	23.14	23.14
Current Charges: (Inclusive of GST)				\$353.82

Meter Reading

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Notices


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Contact Information

 **General Enquiries:** 1800 222 2333


 **Payment Arrangement:** 6671 7100


 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490


 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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- 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)

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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

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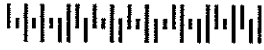
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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$242.54**

Payment Due: 07 Jul 2020



806-003501-01751-4933

This is your tax invoice for
34 MANDAI EST #07-18 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020


Account Type
Domestic

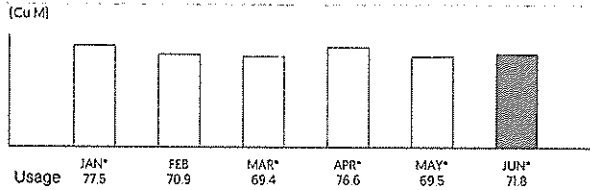
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 71.8 Cu M



\$226.68

*Estimated month

GST \$15.86

Current Charges: **\$242.54**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$233.47
Payment on 03 Jun 2020 - Thank You	-\$233.47
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 [Tue]	\$242.54

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020 **\$242.54**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	31.8 Cu M	1.5200	48.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd. Co. Registration No. (199504470N) | GST Registration No. (M2-8920930-4)

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

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Payment Due:
07 Jul 2020

Total Amount Payable:
\$242.54

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

Account No 8930029650	Cheque No	Bank:
		Branch:



8930029650

000000024254

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	31.8 Cu M	1.1800	37.52	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.34	65%	31.42	226.68
Subtotal			226.68	226.68
GST	\$226.68	7%	15.86	15.86
Current Charges: (Inclusive of GST)				\$242.54

Meter Reading

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 **Payment Arrangement:** 6671 7100


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Biz Three Lift Lobby 1, Singapore 310490


 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

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- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
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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**
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pay bills using credit card and get
customer support via live chat.

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

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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.: M320806-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20060059
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 116.26
Receipt during month - Thank you	\$ (116.26)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 208.14
Total Amount Payable will be deducted from your bank account	\$ 208.14

Payment received on or after 17 Jun 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4705949	Blk 32, #08-06	5,287	6,132	845 kWh	0.2302	\$ 194.52
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 194.52
Goods and Service Tax						7%	\$ 13.62
Total Current Charges Inclusive of GST							\$ 208.14

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060059		

Account No.: M320806-1

Total Amount Payable **\$208.14**

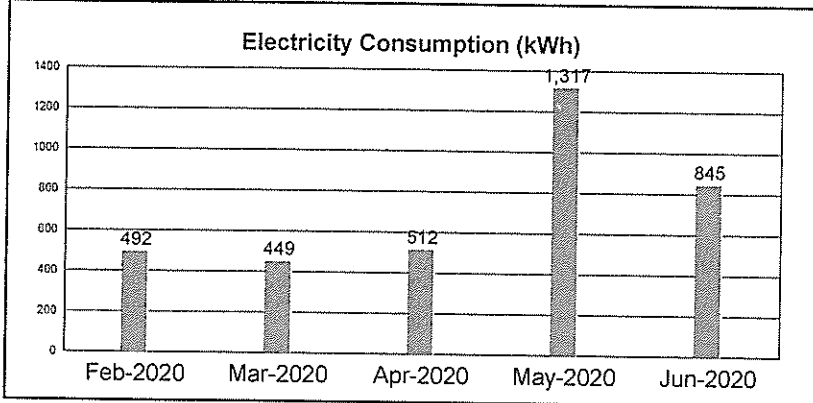
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408698 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M340324-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20060061
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.07
Receipt during month - Thank you	\$ (112.07)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 184.74
Total Amount Payable will be deducted from your bank account	
	\$ 184.74

Payment received on or after 17 Jun 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709659	Blk 34, #03-24	5,062	5,812	750 kWh	0.2302	\$ 172.65
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 172.65
Goods and Service Tax						7%	\$ 12.09
Total Current Charges Inclusive of GST							\$ 184.74

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

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



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



Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060061		

Account No.: M340324-2

Total Amount Payable

\$184.74

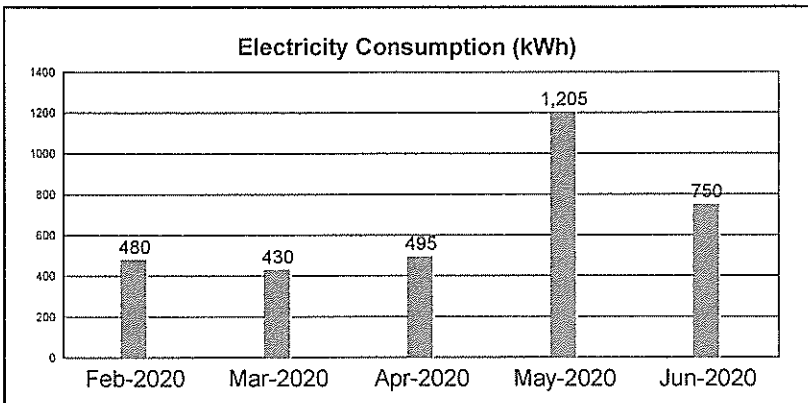
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: M321008-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20060060
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 118.97
Receipt during month - Thank you	\$ (118.97)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 139.16
Total Amount Payable will be deducted from your bank account	\$ 139.16

Payment received on or after 17 Jun 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4705848	Blk 32, #10-08	4,762	5,327	565 kWh	0.2302	\$ 130.06
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 130.06
Goods and Service Tax						7%	\$ 9.10
Total Current Charges Inclusive of GST							\$ 139.16

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060060		

Account No.: M321008-2

Total Amount Payable

\$139.16

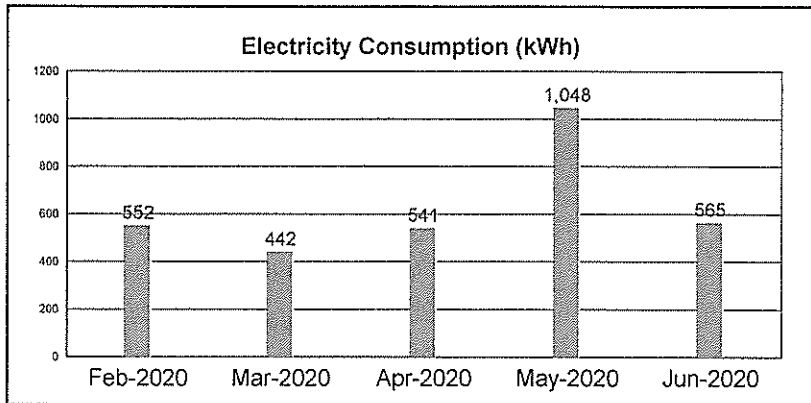
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201624486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M340627-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20060062
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 136.46
Receipt during month - Thank you	\$ (136.46)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 106.41
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 106.41

Payment received on or after 17 Jun 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709608	Blk 34, #06-27	6,427	6,859	432 kWh	0.2302	\$ 99.45
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 99.45
Goods and Service Tax							7% \$ 6.96
Total Current Charges Inclusive of GST							\$ 106.41

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

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



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



Payment Due on 18 Jul 2020	Invoice No MD20060062	Cheque No	Bank / Branch
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Account No.: M340627-2

Total Amount Payable

\$106.41

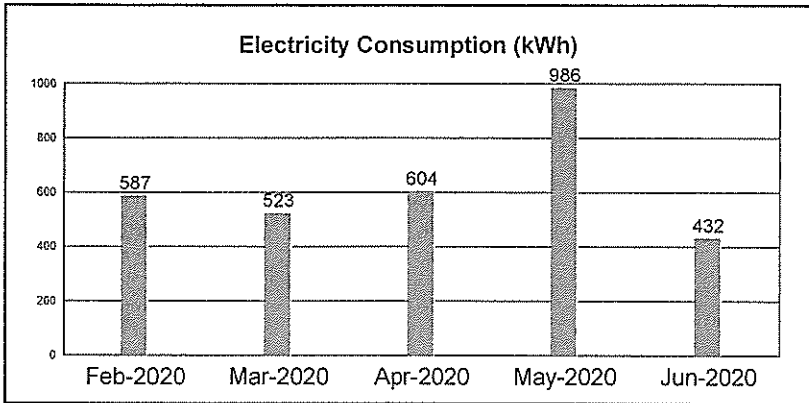
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: M340718-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20060063
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.08
Receipt during month - Thank you	\$ (128.08)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 80.30
Total Amount Payable will be deducted from your bank account	\$ 80.30

Payment received on or after 17 Jun 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709541	Blk 34, #07-18	5,907	6,233	326 kWh	0.2302	\$ 75.05
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 75.05
Goods and Service Tax							7% \$ 5.25
Total Current Charges Inclusive of GST							\$ 80.30

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.

For any enquiries, pls call (65) Fax



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



Payment Due on 18 Jul 2020	Invoice No MD20060063	Cheque No	Bank / Branch
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Account No.: M340718-1

Total Amount Payable

\$80.30

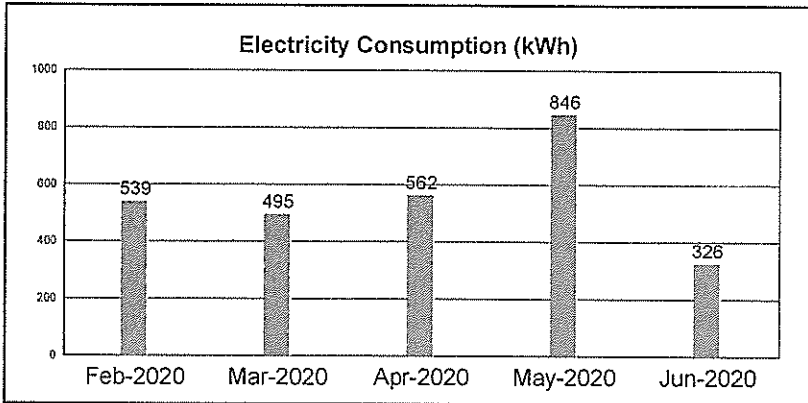
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
29 MANDAI ESTATE
#02-03 INNOVATION PLACE
SINGAPORE 729932

TEL : 62626116 FAX : 66345886

TAX INVOICE : AR202006-0219
DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-06 BLK 32 JUNE USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/05/2020 : 1363.000 M ³ LATEST READING : 28/06/2020 : 1386.000 M ³	23.000 M ³	7.25	166.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	166.75
ADD GST 7%	11.67
GRAND-TOTAL	178.42

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202006-0248

ATTN : LI FEN

DATE : 28/06/2020

29 MANDAI ESTATE

GST REG. NO : 201120846R

#02-03 INNOVATION PLACE

CO. REG. NO : 201120846R

SINGAPORE 729932

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TEL : 62626116

FAX : 66345886

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-08 BLK 32 JUNE USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/05/2020 : 1697.000 M ³ LATEST READING : 28/06/2020 : 1709.000 M ³	12.000 M ³	7.25	87.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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昇輝煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202006-0298

ATTN : LI FEN

DATE : 28/06/2020

29 MANDAI ESTATE

GST REG. NO : 201120846R

#02-03 INNOVATION PLACE

CO. REG. NO : 201120846R

SINGAPORE 729932

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 62626116

FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-24 BLK 34 JUNE USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/05/2020 : 1786.000 M ³ LATEST READING : 28/06/2020 : 1800.000 M ³	14.000 M ³	7.25	101.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	101.50
ADD GST 7%	7.11
GRAND-TOTAL	108.61

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
29 MANDAI ESTATE
#02-03 INNOVATION PLACE
SINGAPORE 729932

TAX INVOICE : AR202006-0372

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 62626116 FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-27 BLK 34 JUNE USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 28/05/2020 : 1181.000 M ³ LATEST READING : 28/06/2020 : 1186.000 M ³	5.000 M ³	7.25	36.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	36.25
ADD GST 7%	2.54
GRAND-TOTAL	38.79

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
29 MANDAI ESTATE
#02-03 INNOVATION PLACE
SINGAPORE 729932

TEL : 62626116 FAX : 66345886

CREDIT NOTE : CN202006-0093

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$179.65 OF 23.158M ³ ON #07-18 MD BLK 34 APRIL & MAY USAGE 2020 END - 1785.842M ³ / 23.158M ³ (AR202004-0636, AR202005-0784)	23.158 M ³	-7.25	-167.90

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	(167.90)
ADD GST 7%	(11.75)
GRAND-TOTAL	(179.65)

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

