



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.: W020516-1
 KOH ALUMINIUM & CONSTRUCTION
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING
 SINGAPORE 757695

Invoice No : WL20070127
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 166.01
Receipt during month - Thank you	\$ (166.01)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 124.18
Total Amount Payable will be deducted from your bank account	\$ 124.18

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4038587	Blk B, #05-16	22,174	Estimated	230 kWh	0.2302	\$ 52.95
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					322 kWh	0.1960	\$ 63.11
Total Charges							\$ 116.06
Goods and Service Tax						7%	\$ 8.12
Total Current Charges Inclusive of GST							\$ 124.18

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 10 Aug 2020	Invoice No WL20070127	Cheque No	Bank / Branch
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Account No.: W020516-1

Total Amount Payable

\$124.18

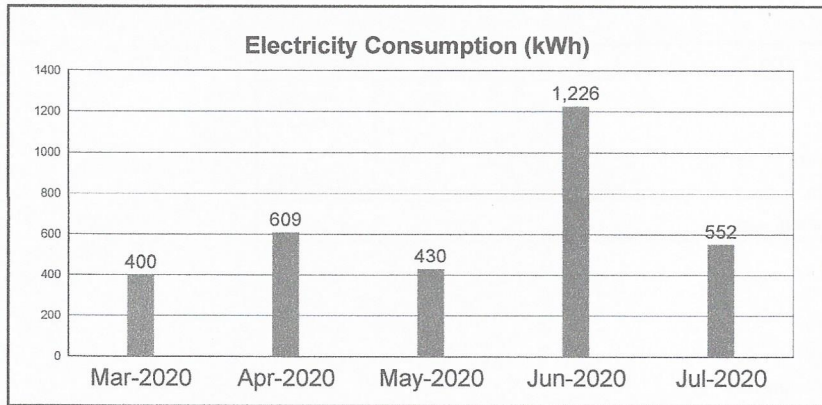
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 |
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Tax Invoice

Account No.: W020517-1
 KOH ALUMINIUM & CONSTRUCTION
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING
 SINGAPORE 757695

Invoice No : WL20070128
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 135.23
Receipt during month - Thank you	\$ (135.23)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 112.10
Total Amount Payable will be deducted from your bank account	\$ 112.10

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706038	Blk B, #05-17	5,291	Estimated	221 kWh	0.2302	\$ 50.87
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					275 kWh	0.1960	\$ 53.90
Total Charges							\$ 104.77
Goods and Service Tax						7%	\$ 7.33
Total Current Charges Inclusive of GST							\$ 112.10

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Payment Due on 10 Aug 2020	Invoice No WL20070128	Cheque No	Bank / Branch
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Account No.: W020517-1

Total Amount Payable

\$112.10

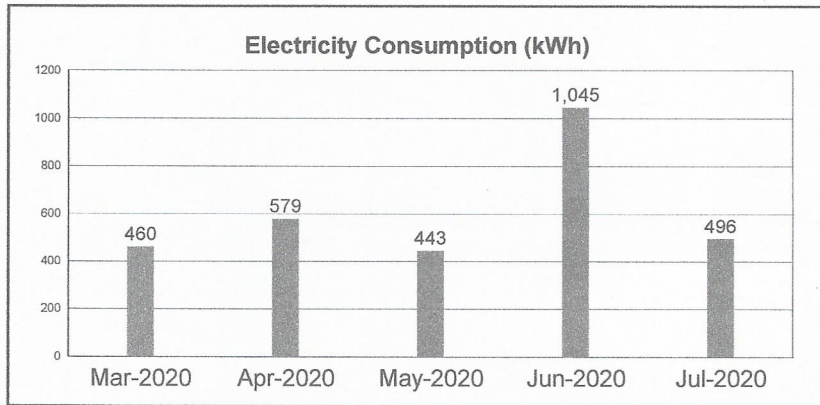
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Bar Graph for Past Consumption



**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

*KOH ALUMIUM & CONSTRUCTION

ATTN : MR.KOH KENG HUAT
 168 WOODLANDS STREET 11
 #09-125
 SINGAPORE 730168

TEL : 63679186

TAX INVOICE : AR202007-0278
 DATE : 28/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-16 BLK B JULY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/06/2020 : 851.000 M ³ LATEST READING : 28/07/2020 : 863.000 M ³	12.000 M ³	6.92	83.04

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. 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.

TOTAL	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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

*KOH ALUMIUM & CONSTRUCTION

ATTN : MR.KOH KENG HUAT
168 WOODLANDS STREET 11
#09-125
SINGAPORE 730168

TEL : 63679186

TAX INVOICE : AR202007-0279

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-17 BLK B JULY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/06/2020 : 758.000 M ³ LATEST READING : 28/07/2020 : 765.000 M ³	7.000 M ³	6.92	48.44

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. 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.

TOTAL 48.44
ADD GST 7% 3.39
GRAND-TOTAL 51.83

IN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD
 #04-04
 AMTECH BUILDING
 SINGAPORE 575625

TEL : 65519048 FAX :

*KOH ALUMIUM & CONSTRUCTION

STATEMENT AS : 31/07/2020

CREDIT TERM : 30 DAYS

168 WOODLANDS STREET 11
 #09-125
 SINGAPORE 730168

PAGING : Page 1 of 1

TEL : 63679186

ATTENTION : MR.KOH KENG HUAT

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/07/2020	AR202007-0278 #05-16 BLK B JULY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/06/2020 :	88.85	0.00	88.85
28/07/2020	AR202007-0279 #05-17 BLK B JULY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/06/2020 :	51.83	0.00	51.83

TOTAL :	140.68	0.00	140.68
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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.

Current	>14 Days	>30 Days	>60 Days	>90 Days
140.68	0.00	0.00	0.00	0.00

KOH ALUMINIUM & CONSTRUCTION
168 WOODLANDS ST 11
#09-125
SINGAPORE 730168

Total Amount Payable: **\$243.78**

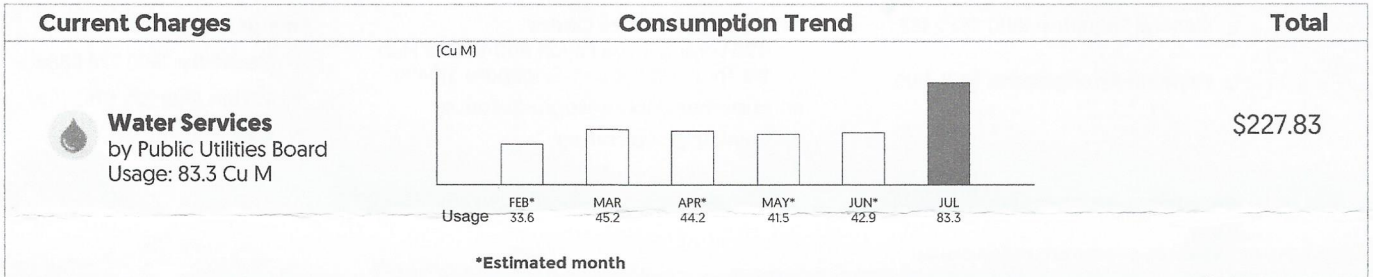
Payment Due: 12 Aug 2020



840-001715-00858-4435

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-16
WORKERS' DORMITORY SINGAPORE 737723


Billing Period 28 Jun 2020 - 28 Jul 2020	Bill Date 29 Jul 2020	Account Type Non Domestic	Deposit \$100.00
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GST \$15.95

Current Charges: **\$243.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$125.54
Payment on 07 Jul 2020 - Thank You	-\$125.54
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$243.78
Total Amount Payable	\$243.78

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2215.7	83.3 Cu M	1.2100	100.79	
Waterborne Fee	83.3 Cu M	0.9200	76.64	
Water Conservation Tax			50.40	227.83
Subtotal			227.83	227.83
			Subtotal:	227.83

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:
12 Aug 2020

Total Amount Payable:
\$243.78

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

Account No 8930610822	Cheque No	Bank:
		Branch:



8930610822

000000024378

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$227.83	7%	15.95	15.95
Current Charges: (Inclusive of GST)				\$243.78

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 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 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

 **Contact Information**

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

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.

KOH ALUMINIUM & CONSTRUCTION
168 WOODLANDS ST 11
#09-125
SINGAPORE 730168

Total Amount Payable: **\$177.34**

Payment Due: 12 Aug 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-17 WORKERS'
DORMITORY SINGAPORE 737723

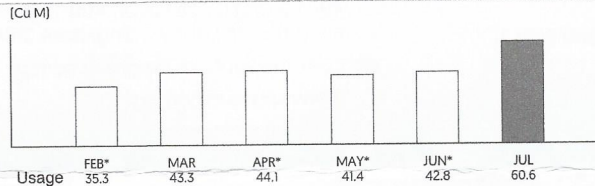


840-001717-00859-4436

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges **Consumption Trend** **Total**

 **Water Services**
by Public Utilities Board
Usage: 60.6 Cu M



\$165.74

*Estimated month

GST **\$11.60**


Current Charges: **\$177.34**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$125.26
Payment on 07 Jul 2020 - Thank You	-\$125.26
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$177.34

Total Amount Payable **\$177.34**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2224.3	60.6 Cu M	1.2100	73.33	
Waterborne Fee	60.6 Cu M	0.9200	55.75	
Water Conservation Tax	\$73.33	50%	36.66	165.74
Subtotal			165.74	165.74

Subtotal: 165.74

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

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Payment Due:
12 Aug 2020

Total Amount Payable:
\$177.34

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

Account No 8931176377	Cheque No	Bank:
		Branch:



8931176377

000000017734

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$165.74	7%	11.60	11.60
Current Charges: (Inclusive of GST)				\$177.34

 **Meter Reading**

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Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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OCBC Bank
United Overseas Bank Ltd



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