



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.: M320411-2
KOK TONG CONSTRUCTION PTE LTD
27 PANDAN CRESCENT
SG 128476

Invoice No : MD20060139
Invoice Date : 30/06/2020
Payment Due : 18/07/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.63
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 105.63
Total Current Charges due on 18/07/2020	\$ 29.31
Total Amount Payable	\$ 134.94

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 For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)	LA4709576	Blk 32, #04-11	1,801	1,920	119 kWh	0.2302	\$ 27.39
Total Charges							\$ 27.39
Goods and Service Tax						7%	\$ 1.92
Total Current Charges Inclusive of GST							\$ 29.31

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060139		

Account No.: M320411-2

Total Amount Payable

\$134.94



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.: M340427-1
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20060140
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 131.59
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 131.59
Total Current Charges due on 18/07/2020	\$ 77.34
Total Amount Payable	\$ 208.93

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	LA4709554	Blk 34, #04-27	2,653	2,987	314 kWh	0.2302	\$ 72.28
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 72.28
Goods and Service Tax							7% \$ 5.06
Total Current Charges Inclusive of GST							\$ 77.34

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 c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: M340427-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060140		

Total Amount Payable

\$208.93

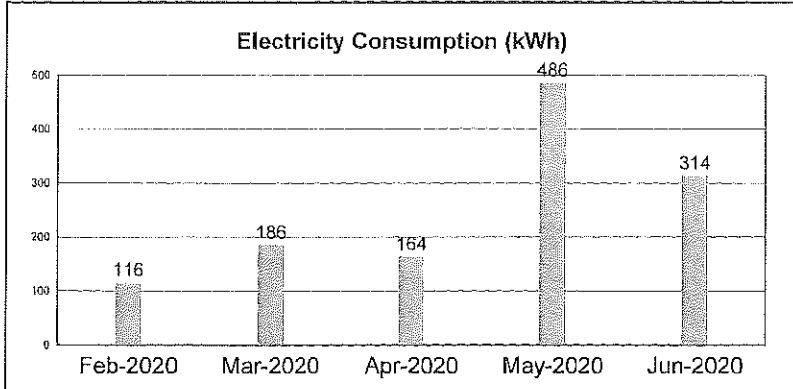
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

KTC GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified By	13/7/20	[Signature]
Approved By		[Signature]
Posted By		
Reference: $\$30 \times 16\text{pax} = \480		



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.: M341020-2
KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20060141
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill ¹		\$ 172.18
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 172.18
Total Current Charges due on 18/07/2020		\$ 151.73
Total Amount Payable		\$ 323.91

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	LA4709814	Blk 34, #10-20	2,439	3,055	616 kWh	0.2302	\$ 141.80
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 141.80
Goods and Service Tax							7% \$ 9.93
Total Current Charges inclusive of GST							\$ 151.73

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

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 18 Jul 2020	Invoice No MD20060141	Cheque No	Bank / Branch
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Account No.: M341020-2

Total Amount Payable

\$323.91

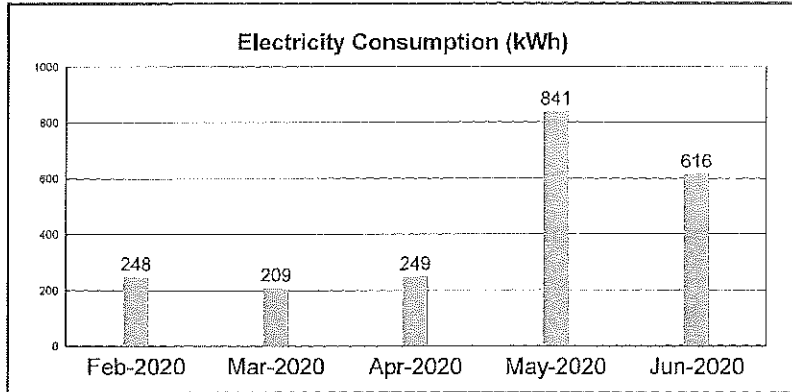
With effect from 01/04/2020, electricity tariff is \$0,2302 cents/kWh.

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Bar Graph for Past Consumption



*Consumption based on estimated reading

KTC GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified By:	13/7/20	<i>[Signature]</i>
Approved By:		<i>[Signature]</i>
Posted By:		
Reference: \$ 30 x 13pa.x = \$ 390		



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476

June 2020 Bill
Account No. 8925070396

Total Amount Payable: **\$23.12**


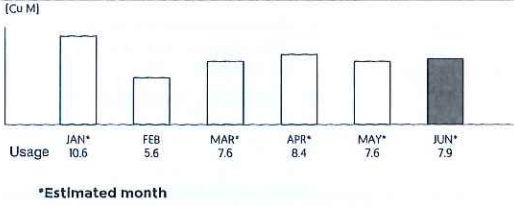
Payment Due: 07 Jul 2020

This is your tax invoice for
32 MANDAI EST #04-11 WORKERS'
DORMITORY SINGAPORE 729939



806-000487-00244-4591


Billing Period 20 May 2020 - 18 Jun 2020	Bill Date 23 Jun 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 7.9 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$21.61

GST \$1.51

Current Charges: **\$23.12**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$22.24
Payment on 03 Jun 2020 - Thank You	-\$22.24
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 [Tue]	\$23.12
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Jul 2020	
	\$23.12

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	7.9-Cu M	1.2100	9.56	
Waterborne Fee	7.9 Cu M	0.9200	7.27	
Water Conservation Tax	\$9.56	50%	4.78	21.61
Subtotal:				21.61

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:
07 Jul 2020

Total Amount Payable:
\$23.12

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

Account No 8925070396	Cheque No	Bank:
		Branch:



8925070396

000000002312

June 2020 Bill

Account No. 8925070396

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			21.61	21.61
GST	\$21.61	7%	1.51	1.51
Current Charges: <small>(Inclusive of GST)</small>				\$23.12

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

<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 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-I) or Veolia ES Singapore P L (199904675H) 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, AKS 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.



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476

June 2020 Bill
Account No. 8938231944

Total Amount Payable: **\$60.00**

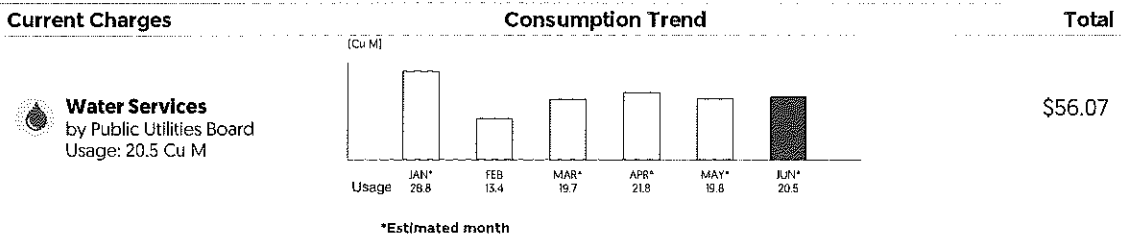
Payment Due: 07 Jul 2020



806-000493-00247-4594

This is your tax invoice for
34 MANDAI EST #04-27 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00



GST \$3.93

Current Charges: **\$60.00**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$57.96
Payment on 03 Jun 2020 - Thank You	-\$57.96
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$60.00
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Jul 2020	
	\$60.00

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	20.5-Cu M	1.2100	24.81	
Waterborne Fee	20.5 Cu M	0.9200	18.86	
Water Conservation Tax	\$24.81	50%	12.40	56.07
			Subtotal:	56.07

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:
07 Jul 2020

Total Amount Payable:
\$60.00

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

Account No 8938231944	Cheque No	Bank: Branch:
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8938231944

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June 2020 Bill

Account No. 8938231944

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			56.07	56.07
GST	\$56.07	7%	3.93	3.93
Current Charges: <small>(Inclusive of GST)</small>				\$60.00

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

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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 (M8-810004-4)
 - 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. (201086973W) or ALBA W&H SmartCity Pte Ltd (201936124E)
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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
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customer support via live chat.



Self Help Machines

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



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June 2020 Bill
Account No. 8930054559

KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476

Total Amount Payable: **\$58.24**


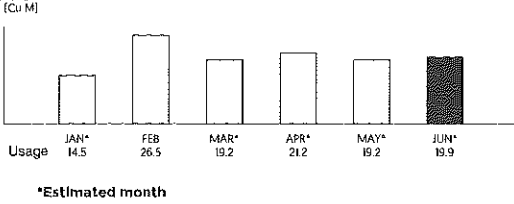
Payment Due: 07 Jul 2020



806-000491-00246-4593

This is your tax invoice for
34 MANDAI EST #10-20 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period 20 May 2020 - 18 Jun 2020	Bill Date 23 Jun 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Water Services by Public Utilities Board Usage: 19.9 Cu M	 <p>Usage (Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>JAN*</td><td>14.5</td></tr> <tr><td>FEB</td><td>26.5</td></tr> <tr><td>MAR*</td><td>19.2</td></tr> <tr><td>APR*</td><td>21.2</td></tr> <tr><td>MAY*</td><td>19.2</td></tr> <tr><td>JUN*</td><td>19.9</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	14.5	FEB	26.5	MAR*	19.2	APR*	21.2	MAY*	19.2	JUN*	19.9	\$54.43
Month	Usage (Cu M)															
JAN*	14.5															
FEB	26.5															
MAR*	19.2															
APR*	21.2															
MAY*	19.2															
JUN*	19.9															

GST \$3.81

Current Charges: **\$58.24**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$56.19
Payment on 03 Jun 2020 - Thank You	-\$56.19
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 [Tue]	\$58.24
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Jul 2020	\$58.24

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	19.9-Cu M	1.2100	24.08	
Waterborne Fee	19.9 Cu M	0.9200	18.31	
Water Conservation Tax	\$24.08	50%	12.04	54.43
Subtotal:				54.43

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:
07 Jul 2020

Total Amount Payable:
\$58.24

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

Account No 8930054559	Cheque No	Bank: Branch:
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8930054559

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June 2020 Bill

Account No. 8930054559

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			54.43	54.43
GST	\$54.43	7%	3.81	3.81
Current Charges: <small>(Inclusive of GST)</small>				\$58.24


Meter Reading


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
 **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)
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- 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)

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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

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customer support via live chat.



Self Help Machines

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
7-Eleven stores.

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

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