



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.: P010406-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060432
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	121.19
Receipt during month - Thank you	\$	(121.19)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	(8.38)
Total Amount Payable will be deducted from your bank account		\$ (8.38)

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094698	Blk 5, #04-06	19,982	19,948	-34 kWh	0.2302	\$	(7.83)
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)								
Total Charges							\$	(7.83)
Goods and Service Tax						7%	\$	(0.55)
Total Current Charges Inclusive of GST							\$	(8.38)

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

Handwritten notes:
13-2020-06-3492
04007
#7808

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060432		

Account No.: P010406-1

Total Amount Payable

(\$8.38)



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.: P010205-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060418
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	161.33
Receipt during month - Thank you	\$	(161.33)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	(9.12)
Total Amount Payable will be deducted from your bank account		\$ (9.12)

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094297	Blk 5, #02-05	19,452	19,415	-37 kWh	0.2302	\$ (8.52)
Total Charges							\$ (8.52)
Goods and Service Tax						7%	\$ (0.60)
Total Current Charges Inclusive of GST							\$ (9.12)

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

Handwritten notes:
n Jun 2020
Jy 2020 06 30 191 \$17.08
040207

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060418		

Account No.: P010205-1

Total Amount Payable

(\$9.12)



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.: P010201-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060414
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	138.43
Receipt during month - Thank you	\$	(138.43)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	(26.85)
Total Amount Payable will be deducted from your bank account		\$ (26.85)

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094213	Blk 5, #02-01	17,953	17,844	-109 kWh	0.2302	\$	(25.09)
Total Charges							\$	(25.09)
Goods and Service Tax						7%	\$	(1.76)
Total Current Charges Inclusive of GST							\$	(26.85)

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

2 Jun 2020
#7808
040207

15-2020-06-24884

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060414		

Account No.: P010201-1

Total Amount Payable

(\$26.85)



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.: P010203-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060416
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	120.20
Receipt during month - Thank you	\$	(120.20)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	(27.58)

Total Amount Payable will be deducted from your bank account	\$	(27.58)
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094216	Blk 5, #02-03	19,197	19,085	-112 kWh	0.2302	\$ (25.78)
Total Charges							\$ (25.78)
Goods and Service Tax						7%	\$ (1.80)
Total Current Charges Inclusive of GST							\$ (27.58)

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

Handwritten notes:
10-2020-06-3490
Jun 2020
#7808
040707.

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060416		

Account No.: P010203-1

Total Amount Payable

(\$27.58)



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.: P021828-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060449
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	24.88
Receipt during month - Thank you	\$	(24.88)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	254.20
Total Amount Payable will be deducted from your bank account		\$ 254.20

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094262	Blk 5C, #18-28	9,636	10,668	1,032kWh	0.2302	\$ 237.57
Total Charges							\$ 237.57
Goods and Service Tax						7%	\$ 16.63
Total Current Charges Inclusive of GST							\$ 254.20

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

Jun 2020
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For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060449		

Account No.: P021828-2

Total Amount Payable

\$ 254.20

PAID
06 JUL 2020

BY: 20-2007-16----



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201 524486H

Tax Invoice

Account No.: P021827-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060448
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 58.13
Receipt during month - Thank you	\$ (58.13)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 206.66

Total Amount Payable will be deducted from your bank account	\$ 206.66
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094274	Blk 5C, #18-27	13,887	14,726	839 kWh	0.2302	\$ 193.14
Total Charges							\$ 193.14
Goods and Service Tax						7%	\$ 13.52
Total Current Charges Inclusive of GST							\$ 206.66

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

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060448		

Account No.: P021827-2

Total Amount Payable

\$ 206.66

06 JUL 2020
BY: 120200716



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.: P021826-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060447
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	62.56
Receipt during month - Thank you	\$	(62.56)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	167.99

Total Amount Payable will be deducted from your bank account	\$	167.99
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094278	Blk 5C, #18-26	17,453	18,135	682kWh	0.2302	\$ 157.00
Total Charges							\$ 157.00
Goods and Service Tax						7%	\$ 10.99
Total Current Charges Inclusive of GST							\$ 167.99

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

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Jun 2020
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#7808

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060447		

Account No.: P021826-2

Total Amount Payable

\$ 167.99

06 JUL 2020

BY: 1-2-0-2-0-0-7-1-6-



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.: P021524-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060446
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	120.45
Receipt during month - Thank you	\$	(120.45)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	102.96

Total Amount Payable will be deducted from your bank account	\$	102.96
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094232	Blk 5C, #15-24	16,275	16,693	418 kWh	0.2302	\$	96.22
Total Charges							\$	96.22
Goods and Service Tax							7% \$	6.74
Total Current Charges Inclusive of GST							\$	102.96

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

Handwritten notes:
n Jun 2020
P2020-06-29 #7808
040207

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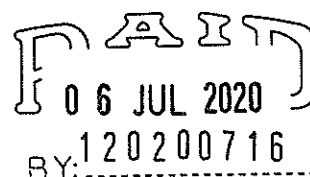
For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021524-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060446		

Total Amount Payable

\$ 102.96





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.: P021523-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060445
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	99.76
Receipt during month - Thank you	\$	(99.76)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	212.81
Total Amount Payable will be deducted from your bank account		\$ 212.81

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094234	Blk 5C, #15-23	15,339	16,203	864 kWh	0.2302	\$	198.89
Total Charges							\$	198.89
Goods and Service Tax							7% \$	13.92
Total Current Charges Inclusive of GST							\$	212.81

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

2 Jun 2020
P20060445
#7808

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060445	Cheque No	Bank / Branch
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Account No.: P021523-1

Total Amount Payable

\$ 212.81

PAID
06 JUL 2020

BY: 1.2.0.2.0.0.7.1.6



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.: P021522-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060444
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	115.27
Receipt during month - Thank you	\$	(115.27)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	91.13
Total Amount Payable will be deducted from your bank account		\$ 91.13

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094222	Blk 5C, #15-22	17,280	17,650	370 kWh	0.2302	\$	85.17
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)								
Total Charges							\$	85.17
Goods and Service Tax						7%	\$	5.96
Total Current Charges Inclusive of GST								\$ 91.13

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

Jun 2020
PS-2020-06-23 #7808
04507

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Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060444		

Account No.: P021522-1

Total Amount Payable

\$ 91.13

06 JUL 2020

BY: 1-2-0-2-00-7-16-



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.: P021024-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060443
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.86
Receipt during month - Thank you	\$ (75.86)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 144.10
Total Amount Payable will be deducted from your bank account	\$ 144.10

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094657	Blk 5C, #10-24	15,695	16,280	585 kWh	0.2302	\$ 134.67
Total Charges							\$ 134.67
Goods and Service Tax						7%	\$ 9.43
Total Current Charges Inclusive of GST							\$ 144.10

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

22 Jun 2020
ps-2020-06-22 045207
#7808

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Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060443		

Account No.: P021024-1

Total Amount Payable

\$ 144.10

06 JUL 2020

BY: 1-2-0-2-00-7-1-6



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.: P011603-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060442
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	85.96
Receipt during month - Thank you	\$	(85.96)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	85.96

Total Amount Payable will be deducted from your bank account	\$	85.96
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094349	Blk 5, #16-03	14,920	15,269	349 kWh	0.2302	\$	80.34
Total Charges							\$	80.34
Goods and Service Tax						7%	\$	5.62
Total Current Charges Inclusive of GST								\$ 85.96

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

Handwritten notes:
n Jun 2020
040207
#1808
P2020-06-28/1

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060442	Cheque No	Bank / Branch
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Account No.: P011603-2

Total Amount Payable

\$ 85.96

06 JUL 2020
BY: 120200716



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.: P011413-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060441
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.01
Receipt during month - Thank you	\$ (66.01)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 117.25
Total Amount Payable will be deducted from your bank account	\$ 117.25

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094583	Blk 5, #14-13	14,723	15,199	476 kWh	0.2302	\$ 109.58
Total Charges							\$ 109.58
Goods and Service Tax						7%	\$ 7.67
Total Current Charges Inclusive of GST							\$ 117.25

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

Handwritten notes:
n Jun 2020
P2006-06-290 04007
#7808

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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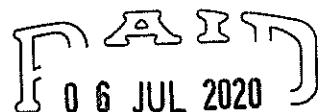
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060441		

Account No.: P011413-1

Total Amount Payable

\$ 117.25





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.: P010710-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060440
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.59
Receipt during month - Thank you	\$ (60.59)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 110.84

Total Amount Payable will be deducted from your bank account	\$ 110.84
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094536	Blk 5, #07-10	17,392	17,842	450kWh	0.2302	\$ 103.59
Total Charges							\$ 103.59
Goods and Service Tax						7%	\$ 7.25
Total Current Charges Inclusive of GST							\$ 110.84

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

Handwritten notes:
Sum 2020
040207
#7808
P2006-06-28/

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060440		

Account No.: P010710-1

Total Amount Payable

\$ 110.84

06 JUL 2020
BY: 1202007.16



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.: P010413-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060439
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 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 10/07/2020	\$	37.69

Total Amount Payable will be deducted from your bank account	\$	37.69
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094429	Blk 5, #04-13	20,315	20,468	153kWh	0.2302	\$ 35.22
Total Charges							\$ 35.22
Goods and Service Tax						7%	\$ 2.47
Total Current Charges Inclusive of GST							\$ 37.69

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

Handwritten notes:
P20060439-06-288 040207 \$7808

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010413-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060439		

Total Amount Payable

\$ 37.69

06 JUL 2020
BY: 120200716



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.: P010412-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060438
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	89.66
Receipt during month - Thank you	\$	(89.66)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	10.59

Total Amount Payable will be deducted from your bank account	\$	10.59
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094428	Blk 5, #04-12	17,780	17,823	43 kWh	0.2302	\$	9.90
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)								
Total Charges							\$	9.90
Goods and Service Tax						7%	\$	0.69
Total Current Charges Inclusive of GST								\$ 10.59

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

Handwritten notes:
Jun 2020
040207
#7828
P2020-06-287

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060438		

Account No.: P010412-1

Total Amount Payable

\$ 10.59

PAID
06 JUL 2020

BY: 1-20-2007.16



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.: P010411-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060437
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.39
Receipt during month - Thank you	\$ (140.39)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 70.94
Total Amount Payable will be deducted from your bank account	\$ 70.94

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094441	Blk 5, #04-11	20,406	20,694	288 kWh	0.2302	\$ 66.30
Total Charges							\$ 66.30
Goods and Service Tax						7%	\$ 4.64
Total Current Charges inclusive of GST							\$ 70.94

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

n Jun 2020
ps 2020-06-28 #7808
040207

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060437		

Account No.: P010411-1

Total Amount Payable

\$ 70.94

06 JUL 2020
BY: 12.02.007.16



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.: P010410-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060436
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 138.67
Receipt during month - Thank you	\$ (138.67)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 109.86
Total Amount Payable will be deducted from your bank account	\$ 109.86

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094686	Blk 5, #04-10	21,728	22,174	446 kWh	0.2302	\$ 102.67
Total Charges							\$ 102.67
Goods and Service Tax						7%	\$ 7.19
Total Current Charges Inclusive of GST							\$ 109.86

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

Handwritten notes:
22 Jun 2020
P20060436-66-785 0407
#7858

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060436		

Account No.: P010410-1

Total Amount Payable

\$ 109.86

PAID
06 JUL 2020
BY: 120200716



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.: P010409-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060435
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 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 10/07/2020	\$	72.17

Total Amount Payable will be deducted from your bank account	\$	72.17
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094682	Blk 5, #04-09	19,934	20,227	293 kWh	0.2302	\$ 67.45
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 67.45
Goods and Service Tax						7%	\$ 4.72
Total Current Charges Inclusive of GST							\$ 72.17

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010409-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060435		

Total Amount Payable

\$ 72.17

PAID
06 JUL 2020
BY: 120200716



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.: P010408-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060434
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	129.06
Receipt during month - Thank you	\$	(129.06)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	21.92
Total Amount Payable will be deducted from your bank account		\$ 21.92

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094694	Blk 5, #04-08	22,709	22,798	89kWh	0.2302	\$	20.49
Total Charges							\$	20.49
Goods and Service Tax						7%	\$	1.43
Total Current Charges Inclusive of GST							\$	21.92

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

02 Jun 2020
P2006-06-283.040207
#7888

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060434		

Account No.: P010408-1

Total Amount Payable

\$ 21.92

PAID
06 JUL 2020
BY: 120200716



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.: P010407-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060433
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	114.78
Receipt during month - Thank you	\$	(114.78)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	8.38
Total Amount Payable will be deducted from your bank account		\$ 8.38

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094699	Blk 5, #04-07	19,121	19,155	34 kWh	0.2302	\$	7.83
Total Charges							\$	7.83
Goods and Service Tax						7%	\$	0.55
Total Current Charges Inclusive of GST							\$	8.38

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

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060433	Cheque No	Bank / Branch
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Account No.: P010407-1

Total Amount Payable

\$ 8.38

PAID
06 JUL 2020
BY: 120200716



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.: P010405-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060431
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	143.60
Receipt during month - Thank you	\$	(143.60)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	114.04
Total Amount Payable will be deducted from your bank account		\$ 114.04

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094690	Blk 5, #04-05	20,140	20,603	463 kWh	0.2302	\$ 106.58
Total Charges							\$ 106.58
Goods and Service Tax							7% \$ 7.46
Total Current Charges Inclusive of GST							\$ 114.04

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

Handwritten: n Jun 2020
PS 2020-06-28/1. 040207
#17808

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060431		

Account No.: P010405-1

Total Amount Payable

\$ 114.04

PAID
06 JUL 2020
BY: 120200716



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.: P010404-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060430
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	132.77
Receipt during month - Thank you	\$	(132.77)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	93.36

Total Amount Payable will be deducted from your bank account	\$	93.36
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094424	Blk 5, #04-04	22,629	23,008	379kWh	0.2302	\$	87.25
Total Charges							\$	87.25
Goods and Service Tax							7% \$	6.11
Total Current Charges Inclusive of GST							\$	93.36

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

Handwritten notes:
n Jun 2020
P2006-06-280 #17808
040207

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060430		

Account No.: P010404-1

Total Amount Payable

\$ 93.36

06 JUL 2020

BY: 120200716



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.: P010403-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060429
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	129.57
Receipt during month - Thank you	\$	(129.57)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	14.53
Total Amount Payable will be deducted from your bank account		\$ 14.53

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094437	Blk 5, #04-03	24,359	24,418	59kWh	0.2302	\$	13.58
Total Charges							\$	13.58
Goods and Service Tax						7%	\$	0.95
Total Current Charges Inclusive of GST							\$	14.53

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 519420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010403-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060429		

Total Amount Payable

\$ 14.53

PAID
06 JUL 2020
BY: 120200716



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.: P010402-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060428
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 208.63
Receipt during month - Thank you	\$ (208.63)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 84.24
Total Amount Payable will be deducted from your bank account	\$ 84.24

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094432	Blk 5, #04-02	31,843	32,185	342kWh	0.2302	\$ 78.73
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 78.73
Goods and Service Tax						7%	\$ 5.51
Total Current Charges Inclusive of GST							\$ 84.24

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

Handwritten: 2 Jun 2020
PS-2020-06-278 046707 #7808

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060428		

Account No.: P010402-1

Total Amount Payable

\$ 84.24

PAID
06 JUL 2020
120200716
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.: P010401-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060427
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	184.00
Receipt during month - Thank you	\$	(184.00)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	25.86
Total Amount Payable will be deducted from your bank account		\$ 25.86

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094425	Blk 5, #04-01	29,361	29,466	105kWh	0.2302	\$	24.17
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)								
Total Charges							\$	24.17
Goods and Service Tax						7%	\$	1.69
Total Current Charges Inclusive of GST								\$ 25.86

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

22 Jun 2020
PS 2020-06-277
#17808
04607

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

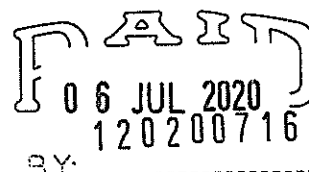
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060427		

Account No.: P010401-1

Total Amount Payable

\$ 25.86





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.: P010213-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060426
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	124.14
Receipt during month - Thank you	\$	(124.14)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	44.83
Total Amount Payable will be deducted from your bank account		\$ 44.83

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094209	Blk 5, #02-13	22,510	22,692	182 kWh	0.2302	\$ 41.90
Total Charges							\$ 41.90
Goods and Service Tax							7% \$ 2.93
Total Current Charges Inclusive of GST							\$ 44.83

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

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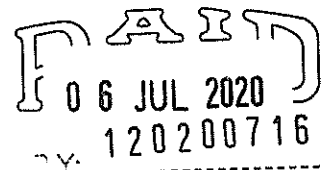
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010213-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060426		

Total Amount Payable

\$ 44.83





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.: P010212-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060425
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 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 10/07/2020	\$ 54.68

Total Amount Payable will be deducted from your bank account	\$ 54.68
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094221	Blk 5, #02-12	15,849	16,071	222 kWh	0.2302	\$ 51.10
Total Charges							\$ 51.10
Goods and Service Tax						7%	\$ 3.58
Total Current Charges Inclusive of GST							\$ 54.68

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

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For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010212-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060425		

Total Amount Payable

\$ 54.68

PAID
06 JUL 2020
BY: 120200716



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.: P010211-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060424
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	146.31
Receipt during month - Thank you	\$	(146.31)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	105.92

Total Amount Payable will be deducted from your bank account	\$	105.92
--	----	--------

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094212	Blk 5, #02-11	21,274	21,704	430 kWh	0.2302	\$	98.99
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)								
Total Charges							\$	98.99
Goods and Service Tax						7%	\$	6.93
Total Current Charges Inclusive of GST								\$ 105.92

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

Handwritten: n Jun 2020
PS-2020-06-274. #17808
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060424		

Account No.: P010211-1

Total Amount Payable

\$ 105.92

PAID
06 JUL 2020
120200716



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.: P010210-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060423
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	129.57
Receipt during month - Thank you	\$	(129.57)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	95.08

Total Amount Payable will be deducted from your bank account	\$	95.08
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094284	Blk 5, #02-10	17,141	17,527	386 kWh	0.2302	\$ 88.86
Total Charges							\$ 88.86
Goods and Service Tax						7%	\$ 6.22
Total Current Charges Inclusive of GST							\$ 95.08

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060423		

Account No.: P010210-1

Total Amount Payable

\$ 95.08

06 JUL 2020
BY: 120200716



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.: P010209-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060422
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 123.90
Receipt during month - Thank you		\$ (123.90)
Outstanding Balance		\$ -
Total Current Charges due on 10/07/2020		\$ 67.24

Total Amount Payable will be deducted from your bank account	\$ 67.24
--	----------

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094285	Blk 5, #02-09	16,145	16,418	273 kWh	0.2302	\$ 62.84
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 62.84
Goods and Service Tax						7%	\$ 4.40
Total Current Charges Inclusive of GST							\$ 67.24

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060422		

Account No.: P010209-1

Total Amount Payable

\$ 67.24

PAID
06 JUL 2020
BY: 120200716



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.: P010208-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060421
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	134.00
Receipt during month - Thank you	\$	(134.00)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	77.59
Total Amount Payable will be deducted from your bank account		\$ 77.59

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094293	Blk 5, #02-08	16,695	17,010	315kWh	0.2302	\$ 72.51
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 72.51
Goods and Service Tax						7%	\$ 5.08
Total Current Charges Inclusive of GST							\$ 77.59

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

Handwritten: n Jun 2020
ps 2020-06-27- #7808
060207-

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060421		

Account No.: P010208-1

Total Amount Payable

\$ 77.59

06 JUL 2020
120200716
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.: P010207-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060420
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	120.94
Receipt during month - Thank you ,	\$	(120.94)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	58.87

Total Amount Payable will be deducted from your bank account	\$	58.87
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Llan Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094289	Blk 5, #02-07	15,773	16,012	239kWh	0.2302	\$ 55.02
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 55.02
Goods and Service Tax						7%	\$ 3.85
Total Current Charges Inclusive of GST							\$ 58.87

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

Handwritten notes:
n Jun 2020
P2020-06-270
#7808
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

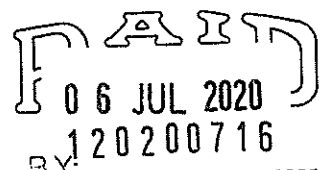
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060420		

Account No.: P010207-1

Total Amount Payable

\$ 58.87





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.: P010206-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060419
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 124.63
Receipt during month - Thank you		\$ (124.63)
Outstanding Balance		\$ -
Total Current Charges due on 10/07/2020		\$ 73.65

Total Amount Payable will be deducted from your bank account	\$ 73.65
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094301	Blk 5, #02-06	17,283	17,582	299kWh	0.2302	\$ 68.83
Total Charges							\$ 68.83
Goods and Service Tax						7%	\$ 4.82
Total Current Charges Inclusive of GST							\$ 73.65

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

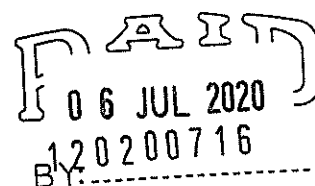
For cheque payment:
Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060419		

Account No.: P010206-1

Total Amount Payable

\$ 73.65





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.: P010204-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060417
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	133.01
Receipt during month - Thank you	\$	(133.01)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	42.36

Total Amount Payable will be deducted from your bank account	\$	42.36
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Llan Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094220	Blk 5, #02-04	18,434	18,606	172kWh	0.2302	\$	39.59
Total Charges							\$	39.59
Goods and Service Tax							7% \$	2.77
Total Current Charges Inclusive of GST							\$	42.36

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

*ps 2020-06-26 - Jun 2020
#17808
06/07/20*

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060417		

Account No.: P010204-1

Total Amount Payable

\$ 42.36

PAID
06 JUL 2020
120200716



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.: P010202-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060415
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 159.37
Receipt during month - Thank you	\$ (159.37)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 26.60

Total Amount Payable will be deducted from your bank account	\$ 26.60
--	----------

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094217	Blk 5, #02-02	19,492	19,600	108 kWh	0.2302	\$ 24.86
Total Charges							\$ 24.86
Goods and Service Tax						7%	\$ 1.74
Total Current Charges Inclusive of GST							\$ 26.60

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

Handwritten notes:
PS-1070-06-167-
Jun 2020
#7808
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

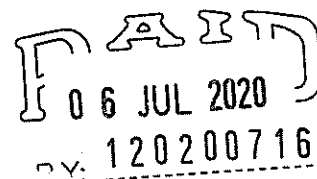
For cheque payment:
Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060415		

Account No.: P010202-1

Total Amount Payable

\$ 26.60





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.: P010113-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060413
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	153.95
Receipt during month - Thank you	\$	(153.95)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	92.87

Total Amount Payable will be deducted from your bank account	\$	92.87
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094208	Blk 5, #01-13	21,279	21,656	377 kWh	0.2302	\$	86.79
Total Charges							\$	86.79
Goods and Service Tax							7% \$	6.08
Total Current Charges Inclusive of GST							\$	92.87

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

n *Jun 2020*
P2020-06-766 *#7808*
06007

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

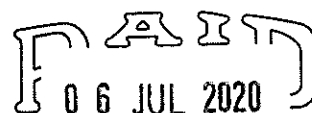
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010113-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060413		

Total Amount Payable

\$ 92.87





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.: P010112-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060412
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	159.37
Receipt during month - Thank you	\$	(159.37)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	68.73

Total Amount Payable will be deducted from your bank account	\$	68.73
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094211	Blk 5, #01-12	18,419	18,698	279kWh	0.2302	\$ 64.23
Total Charges							\$ 64.23
Goods and Service Tax						7%	\$ 4.50
Total Current Charges Inclusive of GST							\$ 68.73

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

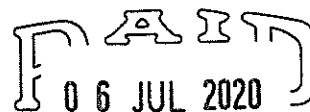
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060412		

Account No.: P010112-1

Total Amount Payable

\$ 68.73





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.: P010111-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060411
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	122.91
Receipt during month - Thank you	\$	(122.91)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	88.92
Total Amount Payable will be deducted from your bank account		\$ 88.92

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094215	Blk 5, #01-11	18,141	18,502	361 kWh	0.2302	\$	83.10
Total Charges							\$	83.10
Goods and Service Tax						7%	\$	5.82
Total Current Charges Inclusive of GST							\$	88.92

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

n Jun 2020
PS-2020-06-264 #7808
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060411		

Account No.: P010111-1

Total Amount Payable

\$ 88.92

PAID
06 JUL 2020
120200716



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.: P010104-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060408
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	128.33
Receipt during month - Thank you	\$	(128.33)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	20.69
Total Amount Payable will be deducted from your bank account		\$ 20.69

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094218	Blk 5, #01-04	27,596	27,680	84 kWh	0.2302	\$	19.34
Total Charges							\$	19.34
Goods and Service Tax						7%	\$	1.35
Total Current Charges Inclusive of GST							\$	20.69

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

n Jun 2020
040207
#788f
ps 2020-06-16-762

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010104-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060408		

Total Amount Payable

\$ 20.69

06 JUL 2020

20200716



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.: P010103-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060407
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	141.38
Receipt during month - Thank you	\$	(141.38)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	117.00
Total Amount Payable will be deducted from your bank account		\$ 117.00

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094203	Blk 5, #01-03	24,648	25,123	475 kWh	0.2302	\$ 109.35
Total Charges							\$ 109.35
Goods and Service Tax						7%	\$ 7.65
Total Current Charges Inclusive of GST							\$ 117.00

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

PS 100-06-761
26 Jun 2020
\$7608
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060407		

Account No.: P010103-1

Total Amount Payable

\$ 117.00

PAID
06 JUL 2020

120200716



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.: P010102-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060406
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	173.65
Receipt during month - Thank you	\$	(173.65)
Outstanding Balance	\$	-
Total Current Charges due on 10/07/2020	\$	18.97

Total Amount Payable will be deducted from your bank account	\$	18.97
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094207	Blk 5, #01-02	22,940	23,017	77kWh	0.2302	\$	17.73
Total Charges							\$	17.73
Goods and Service Tax						7%	\$	1.24
Total Current Charges Inclusive of GST							\$	18.97

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

n Jun 2020
#17808
040207
pf 2020-06-260

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060406		

Account No.: P010102-1

Total Amount Payable

\$ 18.97

PAID
06 JUL 2020

RY:1.20.2007.16



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.: P010101-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20060405
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 151.23
Receipt during month - Thank you		\$ (151.23)
Outstanding Balance		\$ -
Total Current Charges due on 10/07/2020		\$ 28.08

Total Amount Payable will be deducted from your bank account	\$ 28.08
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094204	Blk 5, #01-01	21,307	21,421	114 kWh	0.2302	\$ 26.24
Total Charges							\$ 26.24
Goods and Service Tax						7%	\$ 1.84
Total Current Charges Inclusive of GST							\$ 28.08

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

Handwritten notes: *PS-2020-06-759*, *Jun 2020 #2808 040207*

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060405		

Account No.: P010101-1

Total Amount Payable

\$ 28.08

Stamp: **PAID**
06 JUL 2020
120200716



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

AP-June 18.

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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0293

DATE : 29/06/2020
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. #04-05 BLK 5 JUNE USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 27/05/2020 : 824.000 M ³ LATEST READING : 29/06/2020 : 835.000 M ³	11.000 M ³	7.25	79.75

20
June 2020
#7808
060707.
PS-2020-06-497-

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

TOTAL	79.75
ADD GST 7%	5.58
GRAND-TOTAL	85.33

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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0478

DATE : 29/06/2020
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. #18-27 BLK 5C JUNE USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/05/2020 : 679.000 M ³ LATEST READING : 27/06/2020 : 683.000 M ³	4.000 M ³	7.25	29.00

27 Jun 2020
#7808
040207.

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

TOTAL	29.00
ADD GST 7%	2.03
GRAND-TOTAL	31.03

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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0501

DATE : 29/06/2020
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. #01-03 BLK 5 JUNE USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 27/05/2020 : 789.000 M ³ LATEST READING : 29/06/2020 : 811.000 M ³	22.000 M ³	7.25	159.50

PS 2020-06-489.

2L

Jun 2020
#7808
040207.

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

TOTAL	159.50
ADD GST 7%	11.17
GRAND-TOTAL	170.67

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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0505

DATE : 29/06/2020
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. #01-04 BLK 5 JUNE USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 27/05/2020 : 691.000 M ³ LATEST READING : 29/06/2020 : 707.000 M ³	16.000 M ³	7.25	116.00

ps 2020-06-490
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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	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0510

DATE : 29/06/2020
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. #01-09 BLK 5 JUNE USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 27/05/2020 : 466.000 M ³ LATEST READING : 29/06/2020 : 474.000 M ³	8.000 M ³	7.25	58.00

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Jun 2020
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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	58.00
ADD GST 7%	4.06
GRAND-TOTAL	62.06

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0512

DATE : 29/06/2020
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. #01-11 BLK 5 JUNE USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 27/05/2020 : 788.000 M ³ LATEST READING : 29/06/2020 : 798.000 M ³	10.000 M ³	7.25	72.50

25-10-20-06-492.
22 July 2020
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04007.

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	72.50
ADD GST 7%	5.08
GRAND-TOTAL	77.58

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0527

DATE : 29/06/2020

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. #02-06 BLK 5 JUNE USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 27/05/2020 : 826.000 M ³ LATEST READING : 29/06/2020 : 830.000 M ³	4.000 M ³	7.25	29.00

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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 29.00

ADD GST 7% 2.03

GRAND-TOTAL 31.03

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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

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202006-0530

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-04 BLK 5 JUNE USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 27/05/2020 : 883.000 M ³ LATEST READING : 29/06/2020 : 889.000 M ³	6.000 M ³	7.25	43.50

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

TOTAL	43.50
ADD GST 7%	3.05
GRAND-TOTAL	46.55

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0531

DATE : 29/06/2020
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
I #02-09 BLK 5 JUNE USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 27/05/2020 : 834.000 M ³ LATEST READING : 29/06/2020 : 840.000 M ³	6.000 M ³	7.25	43.50

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

TOTAL	43.50
ADD GST 7%	3.05
GRAND-TOTAL	46.55

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0539

DATE : 29/06/2020
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. #18-28 BLK 5C JUNE USAGE 2020 USAGE : 3.000 M ³ PREVIOUS READING : 27/05/2020 : 580.000 M ³ LATEST READING : 29/06/2020 : 583.000 M ³	3.000 M ³	7.25	21.75

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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	21.75
ADD GST 7%	1.52
GRAND-TOTAL	23.27

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0572

DATE : 29/06/2020

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. #04-02 BLK 5 JUNE USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 27/05/2020 : 1005.000 M ³ LATEST READING : 29/06/2020 : 1011.000 M ³	6.000 M ³	7.25	43.50

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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 43.50

ADD GST 7% 3.05

GRAND-TOTAL 46.55

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0811

DATE : 29/06/2020
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. #10-24 BLK 5C JUNE USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/05/2020 : 709.000 M ³ LATEST READING : 28/06/2020 : 721.000 M ³	12.000 M ³	7.25	87.00

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

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202006-0904

DATE : 29/06/2020
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. #16-03 BLK 5 JUNE USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 27/05/2020 : 624.000 M ³ LATEST READING : 29/06/2020 : 638.000 M ³	14.000 M ³	7.25	101.50

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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	101.50
ADD GST 7%	7.11
GRAND-TOTAL	108.61

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0181

DATE : 29/06/2020

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 \$31.03 OF 4.000 M ³ ON #01-01 JPP BLK 5 MAY USAGE 2020 - 692.000 M ³ / 4.000 M ³ (AR202005-0504)	4.000 M ³	-7.25	-29.00

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040207.

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	(29.00)
ADD GST 7%	(2.03)
GRAND-TOTAL	(31.03)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL . 64116570

CREDIT NOTE : CN202006-0182

DATE : 29/06/2020
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
I. BEING CREDIT NOTE FOR OVERCHARGE \$46.55 OF 6.000 M ³ ON #01-02 JPP BLK 5 MAY USAGE 2020 - 791.000 M ³ / 5.000 M ³ (AR202005-0506)	6.000 M ³	-7.25	-43.50

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22-2020-06-4378

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

TOTAL	(43.50)
ADD GST 7%	(3.05)
GRAND-TOTAL	(46.55)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0184

DATE : 29/06/2020
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 \$232.73 OF 30.000 M ³ ON #01-12 JPP BLK 5 APRIL & MAY USAGE 2020 - 855.000 M ³ / 30.000 M ³ (AR202004-0889, AR202005-0509)	30.000 M ³	-7.25	-217.50

JJ 2020-06-4379

n Jun 2020
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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 (217.50)

ADD GST 7% (15.23)

GRAND-TOTAL (232.73)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0185

DATE : 29/06/2020
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 \$77.58 OF 10.000 M ³ ON #01-13 JPP BLK 5 MAY USAGE 2020 - 705.000 M ³ / 10.000 M ³ (AR202005-0511)	10.000 M ³	-7.25	-72.50

11-2020-06-4380

2 Jun 2020
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040707.

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

TOTAL	(72.50)
ADD GST 7%	(5.08)
GRAND-TOTAL	(77.58)

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.

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0186

DATE : 29/06/2020
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 \$139.63 OF 18.000 M ³ ON #02-01 JPP BLK 5 APRIL & MAY USAGE 2020 - 552.000 M ³ / 18.000 M ³ (AR202004-0891, AR202005-0512)	18.000 M ³	-7.25	-130.50

29-2020-06-4381. Jun 2020
n #7808
040207.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL (130.50)

ADD GST 7% (9.14)

GRAND-TOTAL (139.64)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0187

DATE : 29/06/2020
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 \$193.94 OF 25.000 M ³ ON #02-02 JPP BLK 5 APRIL & MAY USAGE 2020 - 669.000 M ³ / 25.000 M ³ (AR202004-0892, AR202005-0513)	25.000 M ³	-7.25	-181.25

IT-2020-06-4382

2020
#7808
040707

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

TOTAL	(181.25)
ADD GST 7%	(12.69)
GRAND-TOTAL	(193.94)

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.

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0188

DATE : 29/06/2020
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 \$93.09 OF 12.000 M ³ ON #02-03 JPP BLK 5 MAY USAGE 2020 - 671.000 M ³ / 12.000 M ³ (AR202005-0515)	12.000 M ³	-7.25	-87.00

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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	(87.00)
ADD GST 7%	(6.09)
GRAND-TOTAL	(93.09)

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0189

DATE : 29/06/2020

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 \$240.48 OF 31.000 M ³ ON #02-04 JPP BLK 5 APRIL & MAY USAGE 2020 - 857.000 M ³ / 31.000 M ³ (AR202004-0894, AR202005-0514)	31.000 M ³	-7.25	-224.75

1-7-2020-06-4384

2 Jun 2020
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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 (224.75)

ADD GST 7% (15.73)

GRAND-TOTAL (240.48)

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0190

DATE : 29/06/2020
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 \$139.64 OF 18.000 M ³ ON #02-05 JPP BLK 5 MAY USAGE 2020 - 844.000 M ³ / 18.000 M ³ (AR202005-0518)	18.000 M ³	-7.25	-130.50

13.000-06-4385

Jun 2020
n #7808
040707.

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	(130.50)
ADD GST 7%	(9.14)
GRAND-TOTAL	(139.64)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0191

DATE : 29/06/2020

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 \$155.15 OF 20.000 M ³ ON #02-07 JPP BLK 5 MAY USAGE 2020 - 961.000 M ³ / 20.000 M ³ (AR202005-0517)	20.000 M ³	-7.25	-145.00

Handwritten notes:
17-2020-06-4386
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ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL (145.00)

ADD GST 7% (10.15)

GRAND-TOTAL (155.15)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0192

DATE : 29/06/2020
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 \$69.82 OF 9.000 M ³ ON #02-08 JPP BLK 5 MAY USAGE 2020 - 687.000 M ³ / 9.000 M ³ (AR202005-0519)	9.000 M ³	-7.25	-65.25

Handwritten notes:
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Jun 2020
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060707

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

TOTAL	(65.25)
ADD GST 7%	(4.57)
GRAND-TOTAL	(69.82)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0193

DATE : 29/06/2020
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 \$7.76 OF 1.000 M ³ ON #02-11 JPP BLK 5 MAY USAGE 2020 - 434.000 M ³ / 1.000 M ³ (AR202005-0523)	1.000 M ³	-7.25	-7.25

Handwritten notes:
JJ-2020-06-1388
Jun 2020
#7808
040707.

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

TOTAL	(7.25)
ADD GST 7%	(0.51)
GRAND-TOTAL	(7.76)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0194

DATE : 29/06/2020
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 \$46.55 OF 6.000 M ³ ON #02-12 JPP BLK 5 MAY USAGE 2020 - 344.000 M ³ / 6.000 M ³ (AR202005-0522)	6.000 M ³	-7.25	-43.50

25-06-2020

29/06/2020
#788
040707

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

TOTAL	(43.50)
ADD GST 7%	(3.05)
GRAND-TOTAL	(46.55)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0195

DATE : 29/06/2020
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 \$23.27 OF 3.000 M ³ ON #02-13 JPP BLK 5 MAY USAGE 2020 - 642.000 M ³ / 3.000 M ³ (AR202005-0525)	3.000 M ³	-7.25	-21.75

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2 JUN 2020
#2808
040707

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	(21.75)
ADD GST 7%	(1.52)
GRAND-TOTAL	(23.27)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0202

DATE : 29/06/2020

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 \$69.82 OF 9.000 M ³ ON #04-01 JPP BLK 5 MAY USAGE 2020 - 1140.000 M ³ / 9.000 M ³ (AR202005-0542)	9.000 M ³	-7.25	-65.25

Handwritten notes: 29-06-2020 6-43911, 29, Jun 2020 #7808 040207.

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 (65.25)

ADD GST 7% (4.57)

GRAND-TOTAL (69.82)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0203

DATE : 29/06/2020
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 \$7.76 OF 1.000 M ³ ON #04-03 JPP BLK 5 MAY USAGE 2020 - 1058.000 M3 / 1.000 M ³ (AR202005-0541)	1.000 M ³	-7.25	-7.25

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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	(7.25)
ADD GST 7%	(0.51)
GRAND-TOTAL	(7.76)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0204

DATE : 29/06/2020
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 \$46.55 OF 6.000 M ³ ON #04-06 JPP BLK 5 MAY USAGE 2020 - 953.000 M ³ / 6.000 M ³ (AR202005-0545)	6.000 M ³	-7.25	-43.50

JS-2020-06-1393
Jun 2020
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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	(43.50)
ADD GST 7%	(3.05)
GRAND-TOTAL	(46.55)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0205

DATE : 29/06/2020
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 \$85.33 OF 11.000 M ³ ON #04-07 JPP BLK 5 MAY USAGE 2020 - 668.000 M ³ / 11.000 M ³ (AR202005-0547)	11.000 M ³	-7.25	-79.75

Handwritten notes:
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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	(79.75)
ADD GST 7%	(5.58)
GRAND-TOTAL	(85.33)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0206

DATE : 29/06/2020
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 \$69.82 OF 9.000 M ³ ON #04-08 JPP BLK 5 MAY USAGE 2020 - 1023.000 M ³ / 9.000 M ³ (AR202005-0546)	9.000 M ³	-7.25	-65.25

Handwritten notes:
11-2020-06-6295
26
Jun 2020
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06/07

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	(65.25)
ADD GST 7%	(4.57)
GRAND-TOTAL	(69.82)

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**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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0207

DATE : 29/06/2020

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 \$131.88 OF 17.000 M ³ ON #04-09 JPP BLK 5 MAY USAGE 2020 - 868.000 M ³ / 17.000 M ³ (AR202005-0548)	17.000 M ³	-7.25	-123.25

11-2020-06-4396 Jun 2020
#7807
060707.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL (123.25)

ADD GST 7% (8.63)

GRAND-TOTAL (131.88)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0208

DATE : 29/06/2020
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 \$15.52 OF 2.000 M ³ ON #04-10 JPP BLK 5 MAY USAGE 2020 - 797.000 M ³ / 2.000 M ³ (AR202005-0549)	2.000 M ³	-7.25	-14.50

Handwritten notes:
11/07/2020 06-4397.
2 Jun 2020
\$2808
040707.

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	(14.50)
ADD GST 7%	(1.02)
GRAND-TOTAL	(15.52)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0209

DATE : 29/06/2020
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 \$100.85 OF 13.000 M ³ ON #04-11 JPP BLK 5 APRIL & MAY USAGE 2020 - 806.000 M ³ / 13.000 M ³ (AR202004-0927 , AR202005-0551)	13.000 M ³	-7.25	-94.25

11-2020-06-4397 Jun 2020
n 06057
#7808

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

TOTAL	(94.25)
ADD GST 7%	(6.60)
GRAND-TOTAL	(100.85)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0210

DATE : 29/06/2020
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 \$31.03 OF 4.000 M ³ ON #04-12 JPP BLK 5 APRIL& MAY USAGE 2020 - 468.000 M ³ / 4.000 M ³ (AR202004-0929, AR202005-0550)	4.000 M ³	-7.25	-29.00

IJ-2020-06-1399. Jun 2020
n #7808
040707.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	(29.00)
ADD GST 7%	(2.03)
GRAND-TOTAL	(31.03)

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.

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0211

DATE : 29/06/2020
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 \$31.03 OF 4.000 M ³ ON #04-13 JPP BLK 5 MAY USAGE 2020 - 492.000 M ³ / 4.000 M ³ (AR202005-0552)	4.000 M ³	-7.25	-29.00

*88-2020-66-6400. Jun 2020
R #7808
040207.*

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 (29.00)

ADD GST 7% (2.03)

GRAND-TOTAL (31.03)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0225

DATE : 29/06/2020
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 \$15.52 OF 2.000 M ³ ON #07-10 JPP BLK 5 MAY USAGE 2020 - 667.000 M ³ / 2.000 M ³ (AR202005-0576)	2.000 M ³	-7.25	-14.50

75-2020-06-4401.

Jun 2020
n \$7808
040207.

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

TOTAL	(14.50)
ADD GST 7%	(1.02)
GRAND-TOTAL	(15.52)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0261

DATE : 29/06/2020
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 \$69.82 OF 9.000 M ³ ON #14-13 JPP BLK 5 APRIL & MAY USAGE 2020 - 624.000 M ³ / 9.000 M ³ (AR202004-0975, AR202005-0594)	9.000 M ³	-7.25	-65.25

11-2020-06-4402
Jun 2020
#7808
n 040207.

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	(65.25)
ADD GST 7%	(4.57)
GRAND-TOTAL	(69.82)

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0278

DATE : 29/06/2020
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 \$62.06 OF 8,000 M ³ ON #15-22 JPP BLK 5 MAY USAGE 2020 - 778,000 M ³ / 8,000 M ³ (AR202005-0363)	8,000 M ³	-7.25	-58.00

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

TOTAL	(58.00)
ADD GST 7%	(4.06)
GRAND-TOTAL	(62.06)

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.

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0277

DATE : 29/06/2020
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 \$69.82 OF 9.000 M ³ ON #15-23 JPP BLK 5 MAY USAGE 2020 - 776.000 M ³ / 9.000 M ³ (AR202005-0362)	9.000 M ³	-7.25	-65.25

Jun 2020
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13-2020-06-4407
n 040707.

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

TOTAL	(65.25)
ADD GST 7%	(4.57)
GRAND-TOTAL	(69.82)

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.

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

CREDIT NOTE : CN202006-0280

DATE : 29/06/2020

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 \$46.55 OF 6.000 M ³ ON #18-26 JPP BLK 5 MAY USAGE 2020 - 625.000 M3 / 6.000 M ³ (AR202005-0370)	6.000 M ³	-7.25	-43.50

Jun 2020
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2020-06-4406

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL (43.50)

ADD GST 7% (3.05)

GRAND-TOTAL (46.55)

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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$332.52**

Payment Due: 03 Jul 2020



717-002659-01330-1320

This is your tax invoice for
5 JLN PAPAN #07-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

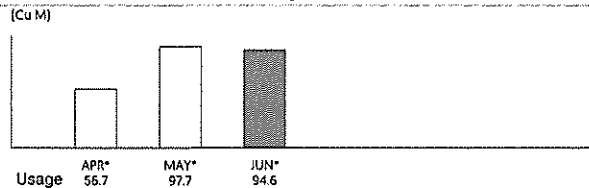
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 94.6 Cu M



\$310.76

*Jun 2020
040707
#7808*

GST

\$21.76

Current Charges:
(inclusive of GST)

\$332.52

Summary of Charges

Balance Brought Forward from Previous Bill	\$344.75
Payment on 08 Jun 2020 - Thank You	-\$344.75
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$332.52

ps-2020-06-249.

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

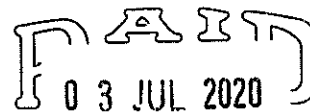
\$332.52

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	
	54.6 Cu M	1.5200	82.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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: **03 Jul 2020** BY **1-2-0-2-00-7-1-3** - Total Amount Payable: **\$332.52**

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

Account No 8942485080	Cheque No	Bank:
		Branch:



8942485080

000000033252

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	54.6 Cu M	1.1800	64.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$82.99	65%	53.94	310.76
Subtotal			310.76	310.76
GST	\$310.76	7%	21.76	21.76
Current Charges: (Inclusive of GST)				\$332.52

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 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 [20133348M] or BDO 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

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

Total Amount Payable: **\$190.86**

Payment Due: 03 Jul 2020



717-002657-01329-1319

This is your tax invoice for
5 JLN PAPAN #14-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

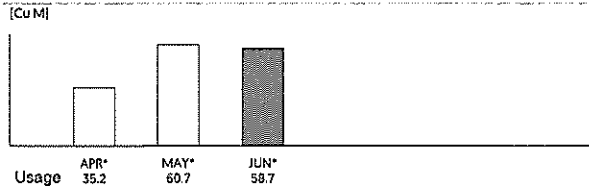
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 58.7 Cu M



*Estimated month

\$178.37

*Jun 2020
\$178.37
040207*

GST

\$12.49

Current Charges:
(Inclusive of GST)

\$190.86

Summary of Charges

Balance Brought Forward from Previous Bill	\$198.75
Payment on 08 Jun 2020 - Thank You	-\$198.75
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$190.86

ps-2020-06-750

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

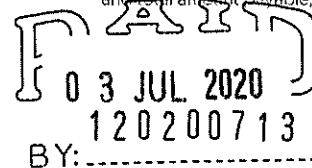
\$190.86

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	
	18.7 Cu M	1.5200	28.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

Total Amount Payable:
\$190.86

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

Account No 8942483168	Cheque No	Bank:
		Branch:



8942483168

000000019086

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	18.7 Cu M	1.1800	22.07	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.42	65%	18.48	178.37
Subtotal			178.37	178.37
GST	\$178.37	7%	12.49	12.49
Current Charges: (Inclusive of GST)				\$190.86

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

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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

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 (20133348M) 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

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$289.89**

Payment Due: **03 Jul 2020**



717-002655-01328-1318

This is your tax invoice for
5 JLN PAPAN #16-03 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

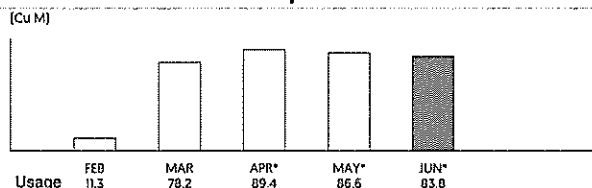
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 83.8 Cu M



*Estimated month

\$270.93

Handwritten: Jun 2020 \$178.89 046077

GST

\$18.96

Current Charges:
(Inclusive of GST)

\$289.89

Summary of Charges

Balance Brought Forward from Previous Bill	\$300.96
Payment on 08 Jun 2020 - Thank You	-\$300.96
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$289.89

Handwritten: P2-2020-06-251

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$289.89

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	
	43.8 Cu M	1.5200	66.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 JUL 2020

BY: 120200713

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:
03 Jul 2020

Total Amount Payable:
\$289.89

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

Account No 894223226	Cheque No	Bank:
		Branch:



894223226

000000028989

June 2020 Bill

Account No. 8942223226

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	43.8 Cu M	1.1800	51.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$66.58	65%	43.27	270.93
Subtotal			270.93	270.93
GST	\$270.93	7%	18.96	18.96
Current Charges: (Inclusive of GST)				\$289.89

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 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 (M8-810014-4)

- 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



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.



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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

Total Amount Payable: **\$280.81**

Payment Due: 03 Jul 2020



717-002653-01327-1317

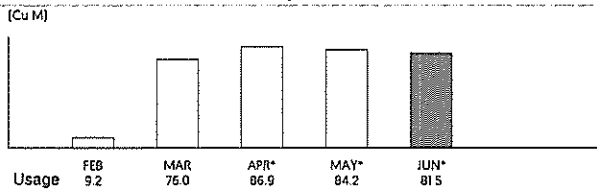
This is your tax invoice for
5C JLN PAPAN #18-28 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 81.5 Cu M	 Usage: FEB 9.2, MAR 75.0, APR* 86.9, MAY* 84.2, JUN* 81.5 *Estimated month	\$262.45

Jun 2020
~ \$7808

GST

\$18.36

040707

Current Charges:
(Inclusive of GST)

\$280.81

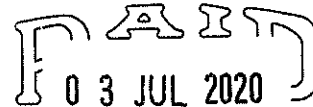
Summary of Charges	
Balance Brought Forward from Previous Bill	\$291.48
Payment on 08 Jun 2020 - Thank You	- \$291.48
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$280.81
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020	
	\$280.81

03-2020-06-258

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	
	41.5 Cu M	1.5200	63.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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



BY: 120200713
Total Amount Payable:
\$280.81

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:
03 Jul 2020

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

Account No 894223200	Cheque No	Bank:
		Branch:



894223200

000000028081

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	41.5 Cu M	1.1800	48.97	
	\$48.40	50%	24.20	
	\$63.08	65%	41.00	262.45
Subtotal			262.45	262.45
GST	\$262.45	7%	18.36	18.36
Current Charges: (Inclusive of GST)				\$280.81

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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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- 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 (I99B04675H) or Colex 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

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$193.62**

Payment Due: 03 Jul 2020



717-002651-01326-1316

This is your tax invoice for
5C JLN PAPAN #10-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

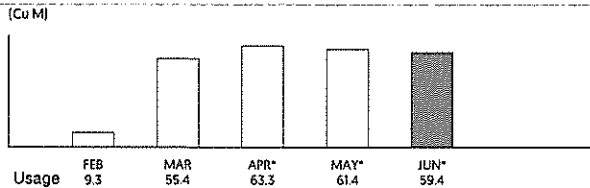
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 59.4 Cu M



*Estimated month

\$180.95

*Jun 2020
n \$7808
040707*

GST

\$12.67

Current Charges:
(inclusive of GST)

\$193.62

Summary of Charges

Balance Brought Forward from Previous Bill	\$201.50
Payment on 08 Jun 2020 - Thank You	-\$201.50
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$193.62

pf 2020-06-25

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$193.62

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	
	19.4 Cu M	1.5200	29.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 JUL 2020
120200713

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:
03 Jul 2020

Total Amount Payable:
\$193.62

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

Account No 8942220669	Cheque No	Bank:
		Branch:



8942220669

000000019362

June 2020 Bill

Account No. 8942220669

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	19.4 Cu M	1.1800	22.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.49	65%	19.17	180.95
Subtotal			180.95	180.95
GST	\$180.95	7%	12.67	12.67
Current Charges: (Inclusive of GST)				\$193.62

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (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-II) or Veolia ES 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 SmanCity 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
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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.

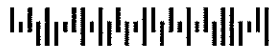
Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$223.99**

Payment Due: 03 Jul 2020



717-002649-01325-1315

This is your tax invoice for
5C JLN PAPAN #18-26 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

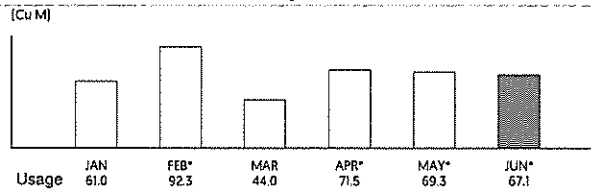
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 67.1 Cu M



\$209.34

*Jun 2020
n \$188
040707*

GST

\$14.65

Current Charges:
[Inclusive of GST]

\$223.99

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 08 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Jul 2020 (Fri)

PJ-2020-06-756

\$232.69
-\$232.69
\$0.00
\$223.99

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$223.99

Breakdown of Current Charges

Water Services by Public Utilities Board
Water Estimated on 18 Jun 2020
Waterborne Fee

Usage	Rate (\$)	Amount (\$)	Total (\$)
40.0 Cu M	1.2100	48.40	
27.1 Cu M	1.5200	41.19	
40.0 Cu M	0.9200	36.80	
Subtotal:			0.00

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
03 JUL 2020

BY: 120200713

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:
03 Jul 2020

Total Amount Payable:
\$223.99

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

Account No 8940638144	Cheque No	Bank:
		Branch:



8940638144

000000022399

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	27.1 Cu M	1.1800	31.98	
	\$48.40	50%	24.20	
	\$41.19	65%	26.77	209.34
Subtotal			209.34	209.34
GST	\$209.34	7%	14.65	14.65
Current Charges: (Inclusive of GST)				\$223.99

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
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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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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)

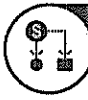
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- 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 (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) 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

 **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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pay bills using credit card and get
customer support via live chat.

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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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$208.21**

Payment Due: 03 Jul 2020



717-002647-01324-1314

This is your tax invoice for
5C JLN PAPAN #18-27 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

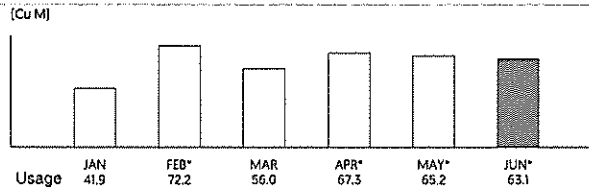
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 63.1 Cu M



*Estimated month

\$194.59

Handwritten: Jun 2020
#7808
040707

GST

\$13.62

Current Charges:
(Inclusive of GST)

\$208.21

Summary of Charges

Balance Brought Forward from Previous Bill	\$216.51
Payment on 08 Jun 2020 - Thank You	-\$216.51
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 [Fri]	\$208.21

Handwritten: pf 2020-06-257

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

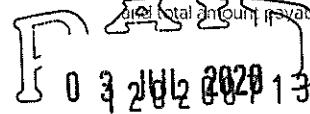
\$208.21

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	
	23.1 Cu M	1.5200	35.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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



BY: _____

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:
03 Jul 2020

Total Amount Payable:
\$208.21

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

Account No 8940638128	Cheque No	Bank:
		Branch:



8940638128

000000020821

June 2020 Bill

Account No. 8940638128

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	23.1 Cu M	1.1800	27.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.11	65%	22.82	194.59
Subtotal			194.59	194.59
GST	\$194.59	7%	13.62	13.62
Current Charges: (Inclusive of GST)				\$208.21

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (200804985K) 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. (200106973W) 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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$314.76**

Payment Due: 03 Jul 2020



717-002645-01323-1313

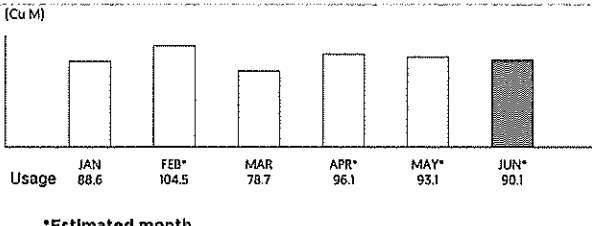
This is your tax invoice for
5C JLN PAPAN #15-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 90.1 Cu M		\$294.17

*Estimated month

Handwritten: Jun 2020
n \$7808
060207
GST
PJ-2020-06-755

\$20.59

Current Charges:
(inclusive of GST)

\$314.76

Summary of Charges

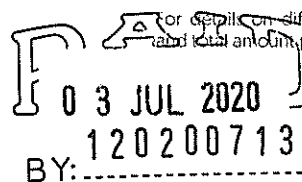
Balance Brought Forward from Previous Bill	\$326.60
Payment on 08 Jun 2020 - Thank You	-\$326.60
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$314.76

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$314.76

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	
	50.1 Cu M	1.5200	76.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

Total Amount Payable:
\$314.76

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

Account No 8934631824	Cheque No	Bank:
		Branch:



8934631824

000000031476

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	50.1 Cu M	1.1800	59.12	
	\$48.40	50%	24.20	
	\$76.15	65%	49.50	294.17
Subtotal			294.17	294.17
GST	\$294.17	7%	20.59	20.59
Current Charges: (Inclusive of GST)				\$314.76

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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 (M8-8100014-4)

- 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. (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

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.



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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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$311.21**

Payment Due: **03 Jul 2020**



717-002643-01322-1312

This is your tax invoice for
5C JLN PAPAN #15-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

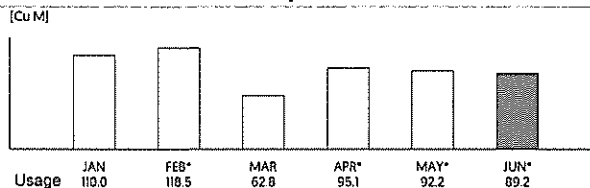
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 89.2 Cu M



\$290.85

Handwritten: Jun 2020 ~ \$178.08 over

GST

\$20.36

Current Charges:
(inclusive of GST)

\$311.21

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 08 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Jul 2020 [Fri]

Handwritten: PJ-2020-06-253

\$323.04
-\$323.04
\$0.00
\$311.21

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$311.21

Breakdown of Current Charges

Water Services by Public Utilities Board
Water Estimated on 18 Jun 2020
Waterborne Fee

Usage	Rate (\$)	Amount (\$)	Total (\$)
40.0 Cu M	1.2100	48.40	
49.2 Cu M	1.5200	74.78	
40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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
03 JUL 2020
BY 20200713

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:
03 Jul 2020

Total Amount Payable:
\$311.21

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

Account No 8934428536	Cheque No	Bank:
		Branch:



8934428536

000000031121

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	49.2 Cu M	1.1800	58.06	
	\$48.40	50%	24.20	
	\$74.78	65%	48.61	290.85
Subtotal			290.85	290.85
GST	\$290.85	7%	20.36	20.36
Current Charges: (Inclusive of GST)				\$311.21

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [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 [20133348M] or B00 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873V] 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.

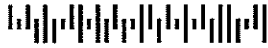
Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$339.23**

Payment Due: 03 Jul 2020



717-002641-01321-1311

This is your tax invoice for
5C JLN PAPAN #15-23 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

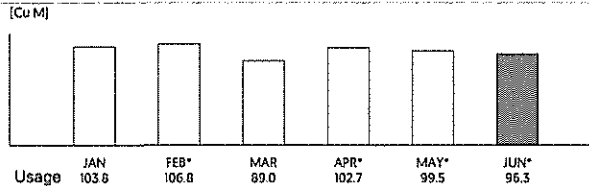
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 96.3 Cu M



\$317.03

*Jun 2020
22 060107
#788*

GST

\$22.20

Current Charges:
[Inclusive of GST]

\$339.23

Summary of Charges

Balance Brought Forward from Previous Bill	\$351.86
Payment on 08 Jun 2020 - Thank You	-\$351.86
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$339.23

PJ-2020-06-754

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

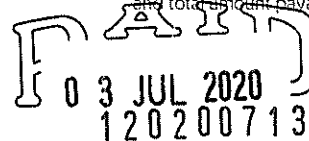
\$339.23

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	
	56.3 Cu M	1.5200	85.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

BY: _____

Total Amount Payable:
\$339.23

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

Account No 8934423784	Cheque No	Bank:
		Branch:



8934423784

000000033923

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	56.3 Cu M	1.1800	66.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$85.58	65%	55.62	317.03
Subtotal			317.03	317.03
GST	\$317.03	7%	22.20	22.20
Current Charges: (Inclusive of GST)				\$339.23

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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

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

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$316.73**

Payment Due: 03 Jul 2020



717-002639-01320-1310

This is your tax invoice for
5 JLN PAPAN #01-09 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

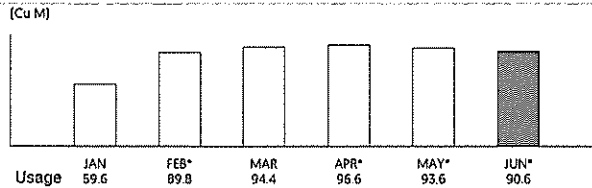
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 90.6 Cu M



\$296.01

Handwritten: n Jun 2020 #7808
P1-2020-06-29. 016207.

GST

\$20.72

Current Charges:
(inclusive of GST)

\$316.73

Summary of Charges

Balance Brought Forward from Previous Bill	\$328.57
Payment on 08 Jun 2020 - Thank You	-\$328.57
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$316.73

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

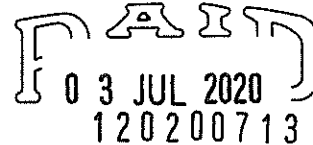
\$316.73

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	
	50.6 Cu M	1.5200	76.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

BY: ----- Total Amount Payable:
\$316.73

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

Account No 8934054050	Cheque No	Bank:
		Branch:



8934054050

000000031673

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	50.6 Cu M	1.1800	59.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$76.91	65%	49.99	296.01
Subtotal			296.01	296.01
GST	\$296.01	7%	20.72	20.72
Current Charges: (Inclusive of GST)				\$316.73

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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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- 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 (M2-0922032-1) 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



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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and DBS/POSB/OCBC ATMs.



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7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$226.77**

Payment Due: 03 Jul 2020



717-002637-01319-1309

This is your tax invoice for
5 JLN PAPAN #02-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

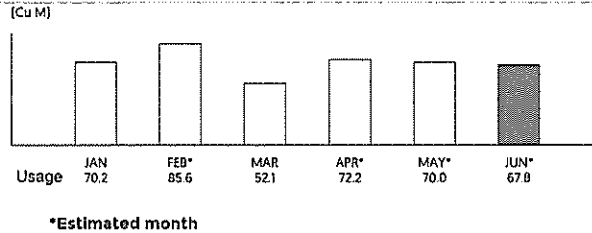
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 67.8 Cu M



\$211.93

*Jun 2020
12 060207
\$7808
GST*

ps-2020-06-233

\$14.84

Current Charges:
(inclusive of GST)

\$226.77

Summary of Charges

Balance Brought Forward from Previous Bill	\$235.44
Payment on 08 Jun 2020 - Thank You	-\$235.44
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$226.77

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

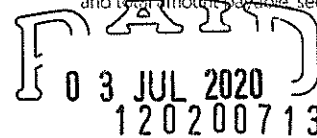
\$226.77

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	
	27.8 Cu M	1.5200	42.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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



BY: _____

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:
03 Jul 2020

Total Amount Payable:
\$226.77

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

Account No 8934050694	Cheque No	Bank:
		Branch:



8934050694

000000022677

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	27.8 Cu M	1.1800	32.80	
	\$48.40	50%	24.20	
	\$42.26	65%	27.47	211.93
Subtotal			211.93	211.93
GST	\$211.93	7%	14.84	14.84
Current Charges: (Inclusive of GST)				\$226.77

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [201601015E] 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-0100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-0922032-1] 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 [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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MUN SION ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$254.38**

Payment Due: 03 Jul 2020



717-002635-01318-1308

This is your tax invoice for
5 JLN PAPAN #02-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

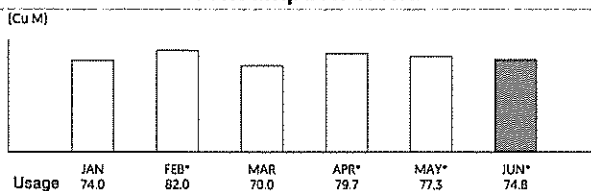
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 74.8 Cu M



\$237.74

GST

\$16.64

Current Charges:
(Inclusive of GST)

\$254.38

Summary of Charges

Balance Brought Forward from Previous Bill	\$264.25
Payment on 08 Jun 2020 - Thank You	-\$264.25
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 [Fri]	\$254.38

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

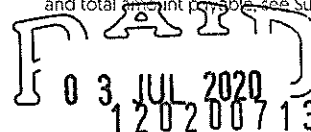
\$254.38

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	
	34.8 Cu M	1.5200	52.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

BY: _____
Total Amount Payable:
\$254.38

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

Account No 8934050686	Cheque No	Bank:
		Branch:



8934050686

000000025438

June 2020 Bill

Account No. 8934050686

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	34.8 Cu M	1.1800	41.06	
Water Conservation Tax	\$48.40	50%	24.20	
	\$52.90	65%	34.38	237.74
Subtotal			237.74	237.74
GST	\$237.74	7%	16.64	16.64
Current Charges: (Inclusive of GST)				\$254.38

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

customer support@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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 Collex Environmental Pte Ltd (20133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106973W) 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
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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

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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$342.77**

Payment Due: 03 Jul 2020



717-002633-01317-1307

This is your tax invoice for
5 JLN PAPAN #02-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

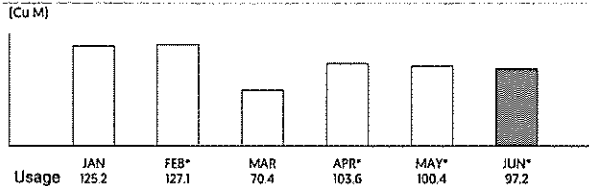
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 97.2 Cu M



\$320.35

*June 2020
R 040207
#7808*

GST

\$22.42

Current Charges:
(Inclusive of GST)

\$342.77

Summary of Charges

Balance Brought Forward from Previous Bill	\$355.40
Payment on 08 Jun 2020 - Thank You	-\$355.40
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$342.77

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$342.77

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	
	57.2 Cu M	1.5200	86.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
03 Jul 2020

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

PAID
03 JUL 2020
BY: Total Amount Payable:
\$342.77

Account No 8934050678	Cheque No	Bank:
		Branch:



8934050678

000000034277

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	57.2 Cu M	1.1800	67.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$86.94	65%	56.51	320.35
Subtotal			320.35	320.35
GST	\$320.35	7%	22.42	22.42
Current Charges: (Inclusive of GST)				\$342.77

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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
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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 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-6100014-4)

• Refuse removal fee for SembWaste Pte Ltd (M2-6922932-1) 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



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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$380.66**

Payment Due: 03 Jul 2020

This is your tax invoice for
5 JLN PAPAN #02-08 WORKERS'
DORMITORY SINGAPORE 619396



717-002631-01316-1306

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

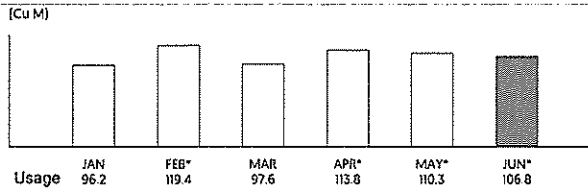
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 106.8 Cu M



\$355.76

*Estimated month

*Jun 2020
n \$7808
040707
PS 2020-06-230*

GST \$24.90

Current Charges: **\$380.66**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$394.48
Payment on 08 Jun 2020 - Thank You	-\$394.48
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$380.66

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

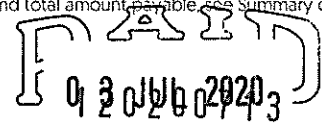
\$380.66

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	
	66.8 Cu M	1.5200	101.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

BY: 1.2.0.2.0.0.7.1.3.
Total Amount Payable:
\$380.66

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

Account No 8934050660	Cheque No	Bank:
		Branch:



8934050660

000000038066

June 2020 Bill

Account No. 8934050660

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	66.8 Cu M	1.1800	78.82	
Water Conservation Tax	\$48.40	50%	24.20	
	\$101.54	65%	66.00	355.76
Subtotal			355.76	355.76
GST	\$355.76	7%	24.90	24.90
Current Charges: (inclusive of GST)				\$380.66

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (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 (M2-6922032-1) 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. (200106873V) 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



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Download SP Utilities mobile app
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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.

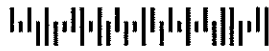
Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$394.87**

Payment Due: 03 Jul 2020



717-002629-01315-1305

This is your tax invoice for
5 JLN PAPAN #02-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

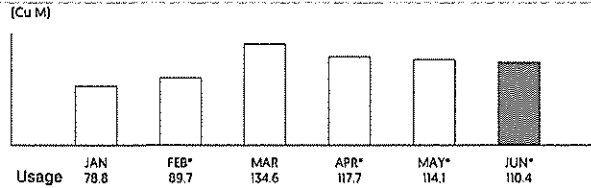
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 110.4 Cu M



\$369.04

Handwritten:
Jun 2020
n \$17808
060707.
PS 2020-06-229.

GST

\$25.83

Current Charges:
(Inclusive of GST)

\$394.87

Summary of Charges

Balance Brought Forward from Previous Bill	\$409.47
Payment on 08 Jun 2020 - Thank You	-\$409.47
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$394.87

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

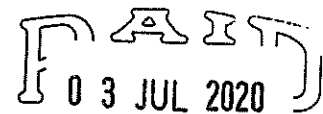
\$394.87

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	
	70.4 Cu M	1.5200	107.01	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

BY **120200713**
Total Amount Payable:
\$394.87

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

Account No 8934050629	Cheque No	Bank:
		Branch:



8934050629

000000039487

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	70.4 Cu M	1.1800	83.07	
	\$48.40	50%	24.20	
	\$107.01	65%	69.56	369.04
Subtotal			369.04	369.04
GST	\$369.04	7%	25.83	25.83
Current Charges: (Inclusive of GST)				\$394.87

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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
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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 (20030210BD) or Ohm Energy Pte Ltd (20150101SE) 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 (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

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$358.57**

Payment Due: 03 Jul 2020



717-002627-01314-1304

This is your tax invoice for
5 JLN PAPAN #02-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

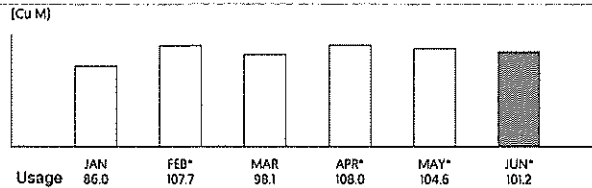
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 101.2 Cu M



\$335.11

Handwritten:
Jun 2020
n \$7808
040707.

Handwritten:
ps-2020-06-228

GST **\$23.46**

Current Charges: **\$358.57**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$371.97
Payment on 08 Jun 2020 - Thank You	-\$371.97
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$358.57

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$358.57

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	
	61.2 Cu M	1.5200	93.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 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:
03 Jul 2020

BY:-----120200713
Total Amount Payable:
\$358.57

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

Account No 8934050603	Cheque No	Bank:
		Branch:



8934050603

000000035857

June 2020 Bill

Account No. 8934050603

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	61.2 Cu M	1.1800	72.22	
	\$48.40	50%	24.20	
	\$93.02	65%	60.47	335.11
Subtotal			335.11	335.11
GST	\$335.11	7%	23.46	23.46
Current Charges: [Inclusive of GST]				\$358.57



Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 18 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 (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 (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106973W) 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
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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$353.82**

Payment Due: 03 Jul 2020



717-002625-01313-1303

This is your tax invoice for
5 JLN PAPAN #02-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

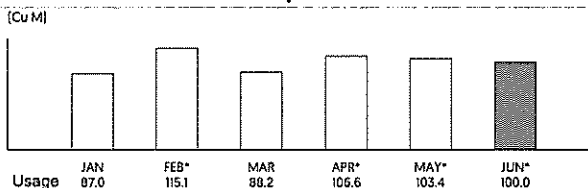
Deposit
\$100.00

Current Charges

Consumption Trend

Total

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



\$330.68

GST **\$23.14**

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

Summary of Charges

Balance Brought Forward from Previous Bill	\$367.24
Payment on 08 Jun 2020 - Thank You	-\$367.24
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$353.82

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 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. [199504470N] | GST Registration No. [M2-8920920-4]

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

PAID
03 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:
03 Jul 2020

BY: 1-2-0-2-0-7-1-3-
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 8934050595	Cheque No	Bank:
		Branch:



8934050595

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

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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
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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 (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99004675H) or Colex 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 (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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$353.43**

Payment Due: 03 Jul 2020



717-002623-01312-1302

This is your tax invoice for
5 JLN PAPAN #02-04 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

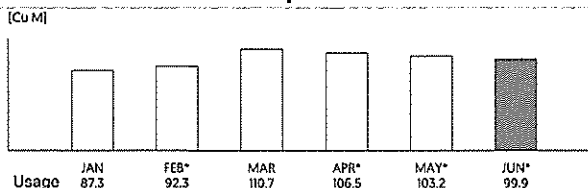
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 99.9 Cu M



\$330.31

Handwritten:
Jun 2020
2060207
PS 2020-06-27. \$788

GST **\$23.12**

Current Charges: **\$353.43**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$366.45
Payment on 08 Jun 2020 - Thank You	-\$366.45
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$353.43

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020 **\$353.43**

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	
	59.9 Cu M	1.5200	91.05	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

PAID
03 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:
03 Jul 2020

BY: **1-2-0-2-0-0-7-1-3-**
Total Amount Payable:
\$353.43

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

Account No 8934050561	Cheque No	Bank:
		Branch:



8934050561

000000035343

June 2020 Bill

Account No. 8934050561

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	59.9 Cu M	1.1800	70.68	
	\$48.40	50%	24.20	
	\$91.05	65%	59.18	330.31
Subtotal			330.31	330.31
GST	\$330.31	7%	23.12	23.12
Current Charges: (Inclusive of GST)				\$353.43

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (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-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



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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pay bills using credit card and get
customer support via live chat.



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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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MUN SION ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$320.68**

Payment Due: 03 Jul 2020



717-002621-01311-1301

This is your tax invoice for
5 JLN PAPAN #02-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

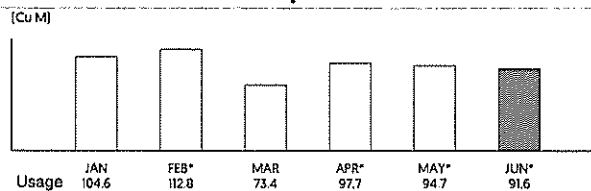
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 91.6 Cu M



\$299.70

GST

\$20.98

Current Charges:
(Inclusive of GST)

\$320.68

Summary of Charges

Balance Brought Forward from Previous Bill	\$332.91
Payment on 08 Jun 2020 - Thank You	-\$332.91
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$320.68

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$320.68

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	
	51.6 Cu M	1.5200	78.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

03 JUL 2020
120200713
BY:

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:
03 Jul 2020

Total Amount Payable:
\$320.68

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

Account No 8934050546	Cheque No	Bank:
		Branch:



8934050546

000000032068

June 2020 Bill

Account No. 8934050546

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	51.6 Cu M	1.1800	60.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$78.43	65%	50.98	299.70
Subtotal			299.70	299.70
GST	\$299.70	7%	20.98	20.98
Current Charges: (Inclusive of GST)				\$320.68

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 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

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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

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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$298.59**

Payment Due: 03 Jul 2020



717-002619-01310-1300

This is your tax invoice for
5 JLN PAPAN #02-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

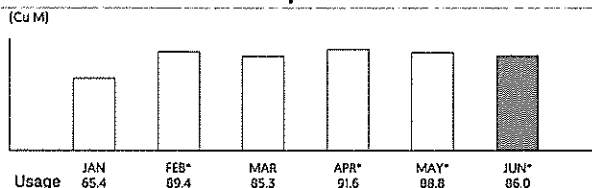
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 86.0 Cu M



*Estimated month

\$279.05

GST

\$19.54

Current Charges:
(Inclusive of GST)

\$298.59

Summary of Charges

Balance Brought Forward from Previous Bill	\$309.63
Payment on 08 Jun 2020 - Thank You	-\$309.63
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$298.59

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$298.59

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	
	46.0 Cu M	1.5200	69.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

03 JUL 2020

BY: 120200713

Total Amount Payable:
\$298.59

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:
03 Jul 2020

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

Account No 8934050504	Cheque No	Bank:
		Branch:



8934050504

000000029859

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	46.0 Cu M	1.1800	54.28	
Water Conservation Tax	\$48.40	50%	24.20	
	\$69.92	65%	45.45	279.05
Subtotal			279.05	279.05
GST	\$279.05	7%	19.54	19.54
Current Charges: (Inclusive of GST)				\$298.59

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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

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-9100014-4)
 - 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



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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$223.99**

Payment Due: 03 Jul 2020



717-002617-01309-1299

This is your tax invoice for
5 JLN PAPAN #02-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

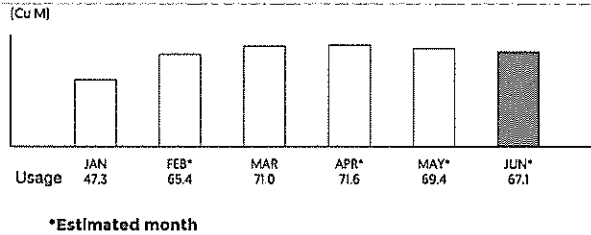
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 67.1 Cu M



\$209.34

GST

\$14.65

Current Charges:
(Inclusive of GST)

\$223.99

Summary of Charges

Balance Brought Forward from Previous Bill	\$233.08
Payment on 08 Jun 2020 - Thank You	-\$233.08
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$223.99

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$223.99

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	
	27.1 Cu M	1.5200	41.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 JUL 2020
120200713

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:
03 Jul 2020

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

BY: **\$223.99**
Total Amount Payable:

Account No 8934050496	Cheque No	Bank:
		Branch:



8934050496

000000022399

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	27.1 Cu M	1.1800	31.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.19	65%	26.77	209.34
Subtotal			209.34	209.34
GST	\$209.34	7%	14.65	14.65
Current Charges: (Inclusive of GST)				\$223.99

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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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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-0100014-4]
- 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



Preferred Recurring Payment

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Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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Counter Payment

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can be made at post offices and
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MUN SION ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$416.18**

Payment Due: **03 Jul 2020**



717-002615-01308-1298

This is your tax invoice for
5 JLN PAPAN #01-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

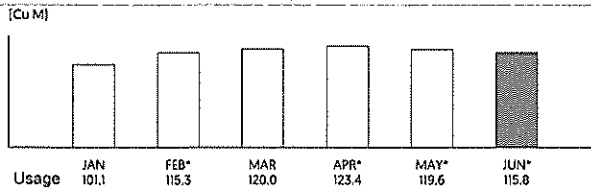
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 115.8 Cu M



\$388.95

GST

\$27.23

Current Charges:
[Inclusive of GST]

\$416.18

Summary of Charges

Balance Brought Forward from Previous Bill	\$431.17
Payment on 08 Jun 2020 - Thank You	-\$431.17
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$416.18

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$416.18

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	
	75.8 Cu M	1.5200	115.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

03 JUL 2020

BY: **1-2-0-2-0-0-7-1-3**

Total Amount Payable:

\$416.18

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:

03 Jul 2020

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

Account No
8934050447

Cheque No

Bank:

Branch:



8934050447

000000041618

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	75.8 Cu M	1.1800	89.44	
	\$48.40	50%	24.20	
	\$115.22	65%	74.89	388.95
Subtotal			388.95	388.95
GST	\$388.95	7%	27.23	27.23
Current Charges: (Inclusive of GST)				\$416.18

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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 (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

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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Self Help Machines

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NETS Self-Service Stations, AXS Stations
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Counter Payment

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can be made at post offices and
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$344.36**

Payment Due: 03 Jul 2020



717-002613-01307-1297

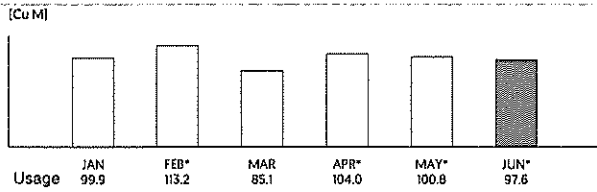
This is your tax invoice for
5 JLN PAPAN #01-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 97.6 Cu M	 Usage: JAN 99.9, FEB* 113.2, MAR 85.1, APR* 104.0, MAY* 100.8, JUN* 97.6 *Estimated month	\$321.83

GST

\$22.53

Current Charges:
(inclusive of GST)

\$344.36

Summary of Charges

Balance Brought Forward from Previous Bill	\$356.99
Payment on 08 Jun 2020 - Thank You	-\$356.99
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$344.36

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$344.36

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	
	57.6 Cu M	1.5200	87.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 JUL 2020

BY: 120200713

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:
03 Jul 2020

Total Amount Payable:
\$344.36

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

Account No 8934050439	Cheque No	Bank:
		Branch:



8934050439

000000034436

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	57.6 Cu M	1.1800	67.97	
	\$48.40	50%	24.20	
	\$87.55	65%	56.91	321.83
Subtotal			321.83	321.83
GST	\$321.83	7%	22.53	22.53
Current Charges: (Inclusive of GST)				\$344.36

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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)

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$294.24**

Payment Due: 03 Jul 2020



717-002611-01306-1296

This is your tax invoice for
5 JLN PAPAN #01-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

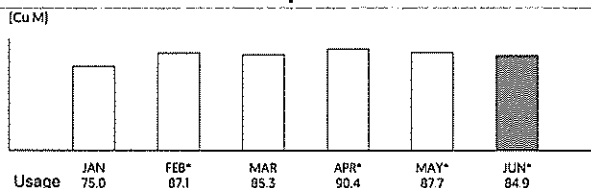
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 84.9 Cu M



\$274.99

GST

\$19.25

Current Charges:
(Inclusive of GST)

\$294.24

Summary of Charges

Balance Brought Forward from Previous Bill	\$305.29
Payment on 08 Jun 2020 - Thank You	-\$305.29
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$294.24

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$294.24

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	
	44.9 Cu M	1.5200	68.25	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 JUL 2020

BY: 120200713

Total Amount Payable:

\$294.24

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:
03 Jul 2020

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

Account No 8934050413	Cheque No	Bank:
		Branch:



8934050413

000000029424

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	44.9 Cu M	1.1800	52.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$68.25	65%	44.36	274.99
Subtotal			274.99	274.99
GST	\$274.99	7%	19.25	19.25
Current Charges: (Inclusive of GST)				\$294.24

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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-S) 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



Preferred Recurring Payment

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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$130.88**

Payment Due: 03 Jul 2020



717-002609-01305-1295

This is your tax invoice for
5 JLN PAPAN #01-06 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

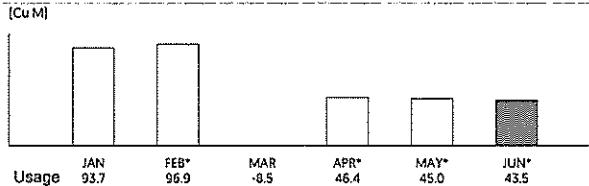
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 43.5 Cu M



\$122.31

GST

\$8.57

Current Charges:
(Inclusive of GST)

\$130.88

Summary of Charges

Balance Brought Forward from Previous Bill	\$136.79
Payment on 08 Jun 2020 - Thank You	-\$136.79
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$130.88

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

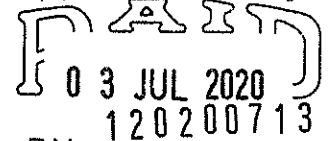
\$130.88

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	
	3.5 Cu M	1.5200	5.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

BY: _____
Total Amount Payable:
\$130.88

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

Account No 8934044036	Cheque No	Bank:
		Branch:



8934044036

000000013088

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	3.5 Cu M	1.1800	4.13	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.32	65%	3.46	122.31
Subtotal			122.31	122.31
GST	\$122.31	7%	8.57	8.57
Current Charges: (Inclusive of GST)				\$130.88

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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
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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 (200004905K) 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 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 (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.

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MUN SION ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$301.74**

Payment Due: **03 Jul 2020**



717-002607-01304-1294

This is your tax invoice for
5 JLN PAPAN #01-04 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

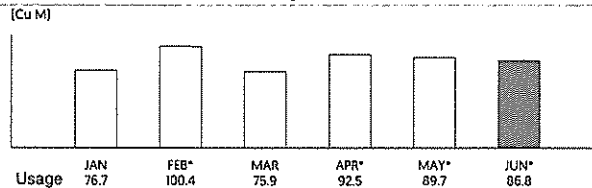
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 86.8 Cu M



\$282.00

GST

\$19.74

Current Charges:
(inclusive of GST)

\$301.74

Summary of Charges

Balance Brought Forward from Previous Bill	\$313.18
Payment on 08 Jun 2020 - Thank You	-\$313.18
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 [Fri]	\$301.74

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

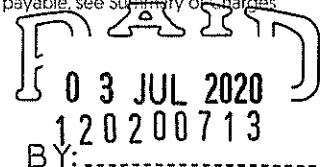
\$301.74

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	
	46.8 Cu M	1.5200	71.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

Total Amount Payable:
\$301.74

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

Account No 8934044010	Cheque No	Bank:
		Branch:



8934044010

000000030174

June 2020 Bill

Account No. 8934044010

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	46.8 Cu M	1.1800	55.22	
	\$48.40	50%	24.20	
	\$71.14	65%	46.24	282.00
Subtotal			282.00	282.00
GST	\$282.00	7%	19.74	19.74
Current Charges: (Inclusive of GST)				\$301.74

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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Contact Information

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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]

- 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 (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



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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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$245.31**

Payment Due: 03 Jul 2020



717-002605-01303-1293

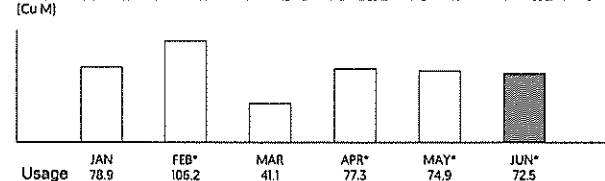
This is your tax invoice for
5 JLN PAPAN #01-03 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 72.5 Cu M	 Usage: JAN 78.9, FEB* 106.2, MAR 41.1, APR* 77.3, MAY* 74.9, JUN* 72.5 *Estimated month	\$229.26

Handwritten:
Jun 2020
R #7808
065707-
ps 2020-06-26

GST \$16.05

Current Charges: **\$245.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$254.78
Payment on 08 Jun 2020 - Thank You	-\$254.78
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$245.31
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020	
	\$245.31

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	
	32.5 Cu M	1.5200	49.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 JUL 2020

BY: 120200713

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:
03 Jul 2020

Total Amount Payable:
\$245.31

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

Account No 8934044002	Cheque No	Bank:
		Branch:



8934044002

000000024531

June 2020 Bill

Account No. 8934044002

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	32.5 Cu M	1.1800	38.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$49.40	65%	32.11	229.26
Subtotal			229.26	229.26
GST	\$229.26	7%	16.05	16.05
Current Charges: (Inclusive of GST)				\$245.31

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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 806 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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

June 2020 Bill
Account No. 8934043996

Total Amount Payable: **\$263.06**

Payment Due: 03 Jul 2020



717-002603-01302-1292

This is your tax invoice for
5 JLN PAPAN #01-02 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

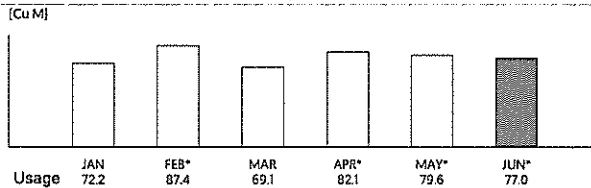
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 77.0 Cu M



\$245.86

GST

\$17.20

Current Charges:
(inclusive of GST)

\$263.06

Summary of Charges

Balance Brought Forward from Previous Bill	\$273.32
Payment on 08 Jun 2020 - Thank You	-\$273.32
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$263.06

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$263.06

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	
	37.0 Cu M	1.5200	56.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

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

PAID
03 JUL 2020

Total Amount Payable
\$263.06

Account No
8934043996

Cheque No

Bank:

Branch:



8934043996

000000026306

June 2020 Bill

Account No. 8934043996

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	37.0 Cu M	1.1800	43.66	
Water Conservation Tax	\$48.40	50%	24.20	
	\$56.24	65%	36.56	245.86
Subtotal			245.86	245.86
GST	\$245.86	7%	17.20	17.20
Current Charges: (Inclusive of GST)				\$263.06

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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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- 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 [199804675H] or Colex 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



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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$256.75**

Payment Due: 03 Jul 2020



717-002601-01301-1291

This is your tax invoice for
5 JLN PAPAN #01-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

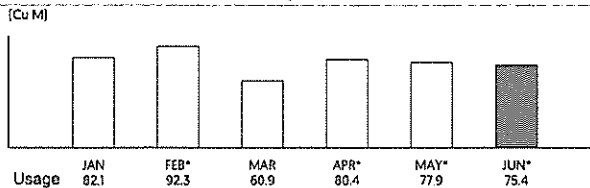
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 75.4 Cu M



\$239.96

Handwritten: Jun 2020 #7808 040707

Handwritten: PS-2000-06-MY

GST **\$16.79**

Current Charges: **\$256.75**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$266.63
Payment on 08 Jun 2020 - Thank You	-\$266.63
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$256.75

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$256.75

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	
	35.4 Cu M	1.5200	53.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

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

FAIR
03 JUL 2020
Total Amount Payable: **\$256.75**
BY: **120200713**

Account No 8934043988	Cheque No	Bank:
		Branch:



8934043988

000000025675

June 2020 Bill

Account No. 8934043988

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	35.4 Cu M	1.1800	41.77	
	\$48.40	50%	24.20	
	\$53.81	65%	34.98	239.96
Subtotal			239.96	239.96
GST	\$239.96	7%	16.79	16.79
Current Charges: (Inclusive of GST)				\$256.75

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

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 (M8-8100014-4)

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



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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$186.11**

Payment Due: **03 Jul 2020**



717-002599-01300-1290

This is your tax invoice for
5 JLN PAPAN #02-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

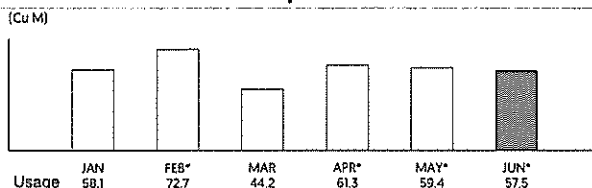
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 57.5 Cu M



\$173.94

GST

\$12.17

Current Charges:
(inclusive of GST)

\$186.11

Summary of Charges

Balance Brought Forward from Previous Bill	\$193.62
Payment on 08 Jun 2020 - Thank You	-\$193.62
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 [Fri]	\$186.11

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$186.11

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	
	17.5 Cu M	1.5200	26.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

PAID
03 JUL 2020

BY: 120200713

Total Amount Payable:

\$186.11

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:

03 Jul 2020

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

Account No 8933870498	Cheque No	Bank:
		Branch:



8933870498

000000018611

June 2020 Bill

Account No. 8933870498

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	17.5 Cu M	1.1800	20.65	
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.60	65%	17.29	173.94
Subtotal			173.94	173.94
GST	\$173.94	7%	12.17	12.17
Current Charges: (Inclusive of GST)				\$186.11

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [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-S] or TEE Environmental Pte. Ltd. [200106873VV] 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$198.75**

Payment Due: 03 Jul 2020



717-002597-01299-1289

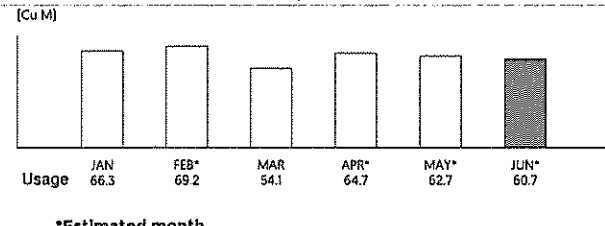
This is your tax invoice for
5 JLN PAPAN #02-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 60.7 Cu M		\$185.74

*n Jun 2020
040707
#7808
PS-2020-06-234*

GST

\$13.01

Current Charges:
(Inclusive of GST)

\$198.75

Summary of Charges	
Balance Brought Forward from Previous Bill	\$206.63
Payment on 08 Jun 2020 - Thank You	-\$206.63
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$198.75
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020	
	\$198.75

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	
	20.7 Cu M	1.5200	31.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 JUL 2020
120200713

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:
03 Jul 2020

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

BY: _____
Total Amount Payable:
\$198.75

Account No 8933865985	Cheque No	Bank:
		Branch:



8933865985

000000019875

June 2020 Bill

Account No. 8933865985

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	20.7 Cu M	1.1800	24.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.46	65%	20.45	185.74
Subtotal			185.74	185.74
GST	\$185.74	7%	13.01	13.01
Current Charges: (Inclusive of GST)				\$198.75

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
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- 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 (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 Vecilla 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 (201938724E)

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$279.64**

Payment Due: 03 Jul 2020



717-002595-01298-1288

This is your tax invoice for
5 JLN PAPAN #04-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

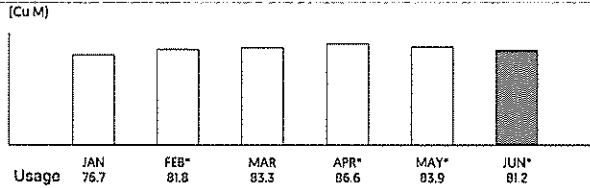
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 81.2 Cu M



\$261.35

GST

\$18.29

Current Charges:
(Inclusive of GST)

\$279.64

Summary of Charges

Balance Brought Forward from Previous Bill	\$290.29
Payment on 08 Jun 2020 - Thank You	-\$290.29
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$279.64

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$279.64

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	
	41.2 Cu M	1.5200	62.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

03 JUL 2020

BY: **120200713**

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:
03 Jul 2020

Total Amount Payable:
\$279.64

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

Account No
8933084132

Cheque No

Bank:

Branch:



8933084132

000000027964

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	41.2 Cu M	1.1800	48.62	
	\$48.40	50%	24.20	
	\$62.62	65%	40.71	261.35
Subtotal			261.35	261.35
GST	\$261.35	7%	18.29	18.29
Current Charges: (Inclusive of GST)				\$279.64

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Alailfitri.
- 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 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



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.



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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$333.70**

Payment Due: 03 Jul 2020



717-002593-01297-1287

This is your tax invoice for
5 JLN PAPAN #04-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

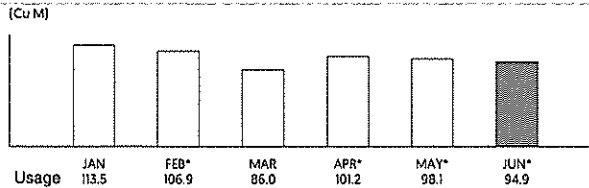
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 94.9 Cu M



\$311.87

Handwritten notes:
2 Jun 2020
#12808
89-2020-06740 040707

GST **\$21.83**

Current Charges: **\$333.70**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$346.33
Payment on 08 Jun 2020 - Thank You	-\$346.33
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$333.70

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020 **\$333.70**

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	
	54.9 Cu M	1.5200	83.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

03 JUL 2020

BY: **120200713**

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:
03 Jul 2020

Total Amount Payable:
\$333.70

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

Account No 8933080320	Cheque No	Bank:
		Branch:



8933080320

000000033370

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	54.9 Cu M	1.1800	64.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$83.45	65%	54.24	311.87
Subtotal			311.87	311.87
GST	\$311.87	7%	21.83	21.83
Current Charges: (Inclusive of GST)				\$333.70

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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
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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 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 (M8-8100014-4)

- 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
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customer support via live chat.



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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
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$303.32**

Payment Due: 03 Jul 2020



717-002591-01296-1286

This is your tax invoice for
5 JLN PAPAN #04-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

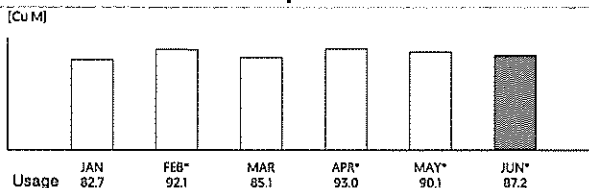
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 87.2 Cu M



\$283.47

Handwritten: Jun 2020
n \$17808
0607

GST **\$19.85**

Current Charges: **\$303.32**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$314.76
Payment on 08 Jun 2020 - Thank You	-\$314.76
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$303.32

Handwritten: ps 2020-06-236

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$303.32

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	
	47.2 Cu M	1.5200	71.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

For details on difference between current charges and consumption charges, see Summary of Charges

03 JUL 2020
120200713
BY:

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:
03 Jul 2020

Total Amount Payable:
\$303.32

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

Account No 8933080239	Cheque No	Bank:
		Branch:



8933080239

000000030332

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	47.2 Cu M	1.1800	55.70	
	\$48.40	50%	24.20	
	\$71.74	65%	46.63	283.47
Subtotal			283.47	283.47
GST	\$283.47	7%	19.85	19.85
Current Charges: (Inclusive of GST)				\$303.32



Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 18 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 (20030210BD) or Ohm Energy Pte Ltd (20150101SE) 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 Collex Environmental Pte Ltd (201133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-S) 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

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customer support via live chat.



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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$170.33**

Payment Due: 03 Jul 2020



717-002589-01295-1285

This is your tax invoice for
5 JLN PAPAN #04-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

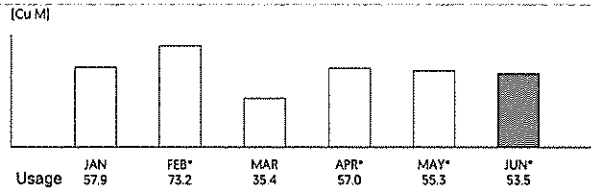
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 53.5 Cu M



*Estimated month

\$159.19

Handwritten: 2 Jun 2020 040207 #768

GST

\$11.14

Current Charges:
(Inclusive of GST)

\$170.33

Summary of Charges

Balance Brought Forward from Previous Bill	\$177.44
Payment on 08 Jun 2020 - Thank You	-\$177.44
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$170.33

Handwritten: ps-2020-06-247

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$170.33

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	
	13.5 Cu M	1.5200	20.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

03 JUL 2020
120200713
BY: _____

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:
03 Jul 2020

Total Amount Payable:
\$170.33

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

Account No 8933078803	Cheque No	Bank:
		Branch:



8933078803

000000017033

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	13.5 Cu M	1.1800	15.93	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.52	65%	13.34	159.19
Subtotal			159.19	159.19
GST	\$159.19	7%	11.14	11.14
Current Charges: (Inclusive of GST)				\$170.33

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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
Blz 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 (2003021080) 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 Colex 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



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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$287.52**

Payment Due: 03 Jul 2020



717-002587-01294-1284

This is your tax invoice for
5 JLN PAPAN #04-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

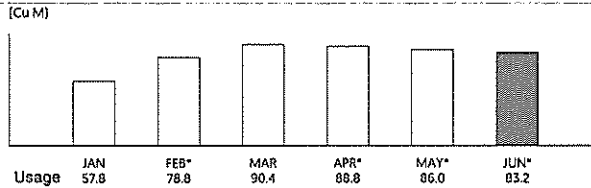
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 83.2 Cu M



\$268.72

*n Jun 2020
040207
\$7808*

GST **\$18.80**

Current Charges: **\$287.52**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$298.59
Payment on 08 Jun 2020 - Thank You	-\$298.59
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$287.52

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$287.52

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	
	43.2 Cu M	1.5200	65.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

PAID
03 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:
03 Jul 2020

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

BY: _____
Total Amount Payable:
\$287.52

Account No 8933078753	Cheque No	Bank:
		Branch:



8933078753

000000028752

June 2020 Bill

Account No. 8933078753

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	43.2 Cu M	1.1800	50.98	
	\$48.40	50%	24.20	
	\$65.66	65%	42.68	268.72
Subtotal			268.72	268.72
GST	\$268.72	7%	18.80	18.80
Current Charges: (Inclusive of GST)				\$287.52

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

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

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 (200604985K) 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 (M8-0100014-4)

- 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



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$238.20**

Payment Due: 03 Jul 2020



717-002585-01293-1283

This is your tax invoice for
5 JLN PAPAN #04-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

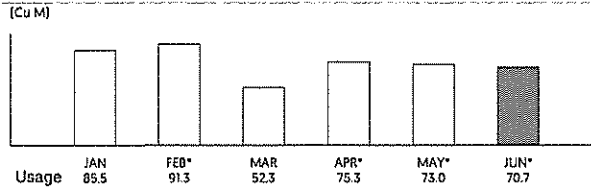
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 70.7 Cu M



\$222.62

*Estimated month

GST

\$15.58

Current Charges:
(Inclusive of GST)

\$238.20

Summary of Charges

Balance Brought Forward from Previous Bill	\$247.28
Payment on 08 Jun 2020 - Thank You	-\$247.28
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$238.20

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$238.20

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	
	30.7 Cu M	1.5200	46.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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

PAID
03 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:
03 Jul 2020

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

BY: **1-2-0-2-0-0-7-1-3**

Total Amount Payable:

\$238.20

Account No 8933078639	Cheque No	Bank:
		Branch:



8933078639

000000023820

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	30.7 Cu M	1.1800	36.23	
	\$48.40	50%	24.20	
	\$46.66	65%	30.33	222.62
Subtotal			222.62	222.62
GST	\$222.62	7%	15.58	15.58
Current Charges: (Inclusive of GST)				\$238.20



Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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

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 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-0100014-4]

• Refuse removal fee for SembWaste Pte Ltd [M2-0922032-1] 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
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Self Help Machines

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NETS Self-Service Stations, AXS Stations
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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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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$366.45**

Payment Due: 03 Jul 2020



717-002583-01292-1282

This is your tax invoice for
5 JLN PAPAN #04-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

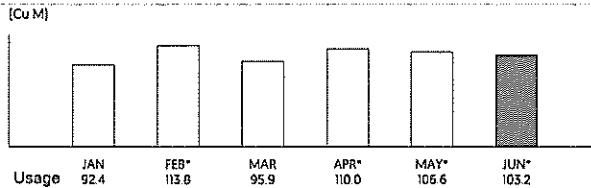
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 103.2 Cu M



*Estimated month

\$342.48

Handwritten: Jun 2020
n \$1808
060207

GST

\$23.97

Current Charges:
(inclusive of GST)

\$366.45

Summary of Charges

Balance Brought Forward from Previous Bill	\$379.87
Payment on 08 Jun 2020 - Thank You	-\$379.87
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$366.45

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$366.45

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	
	63.2 Cu M	1.5200	96.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

03 JUL 2020
BY: 120200713

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:
03 Jul 2020

Total Amount Payable:
\$366.45

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

Account No 8933078571	Cheque No	Bank:
		Branch:



8933078571

000000036645

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	63.2 Cu M	1.1800	74.58	
Water Conservation Tax	\$48.40	50%	24.20	
	\$96.06	65%	62.44	342.48
Subtotal			342.48	342.48
GST	\$342.48	7%	23.97	23.97
Current Charges: (Inclusive of GST)				\$366.45

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 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 [M2-8922632-1] 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
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customer support via live chat.



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NETS Self-Service Stations, AXS Stations
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$263.46**

Payment Due: 03 Jul 2020



717-002581-01291-1281

This is your tax invoice for
5 JLN PAPAN #04-04 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

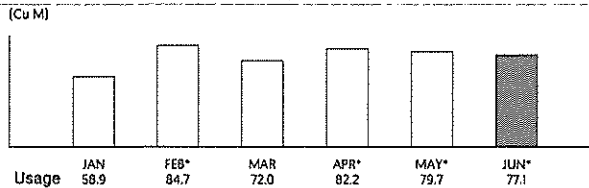
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 77.1 Cu M



\$246.22

Handwritten: Jun 2020
2L \$17808
040707

Handwritten: \$2020-06-239

GST

\$17.24

Current Charges:
(inclusive of GST)

\$263.46

Summary of Charges

Balance Brought Forward from Previous Bill	\$273.72
Payment on 08 Jun 2020 - Thank You	-\$273.72
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$263.46

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$263.46

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	
	37.1 Cu M	1.5200	56.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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

PAID
03 JUL 2020

BY: 120200713

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:
03 Jul 2020

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

Total Amount Payable:
\$263.46

Account No 8933078464	Cheque No	Bank:
		Branch:



8933078464

000000026346

June 2020 Bill

Account No. 8933078464

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	37.1 Cu M	1.1800	43.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$56.39	65%	36.65	246.22
Subtotal			246.22	246.22
GST	\$246.22	7%	17.24	17.24
Current Charges: (Inclusive of GST)				\$263.46

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302/08D) 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 Colox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) 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

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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$179.01**

Payment Due: 03 Jul 2020



717-002579-01290-1280

This is your tax invoice for
5 JLN PAPAN #04-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

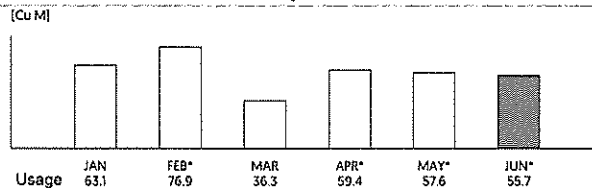
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 55.7 Cu M



\$167.30

*Jun 2020
n \$178.08
040207*

GST

\$11.71

Current Charges:
(Inclusive of GST)

\$179.01

Summary of Charges

Balance Brought Forward from Previous Bill	\$186.51
Payment on 08 Jun 2020 - Thank You	-\$186.51
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$179.01

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$179.01

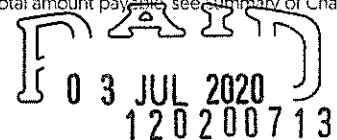
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	15.7 Cu M	1.5200	23.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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:
03 Jul 2020

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

BY: _____
Total Amount Payable:
\$179.01

Account No 8933078431	Cheque No	Bank:
		Branch:



8933078431

000000017901

June 2020 Bill

Account No. 8933078431

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	15.7 Cu M	1.1800	18.53	
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.86	65%	15.51	167.30
Subtotal			167.30	167.30
GST	\$167.30	7%	11.71	11.71
Current Charges: [Inclusive of GST]				\$179.01



Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 18 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 [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 [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

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$201.50**

Payment Due: 03 Jul 2020



717-002577-01289-1279

This is your tax invoice for
5 JLN PAPAN #04-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

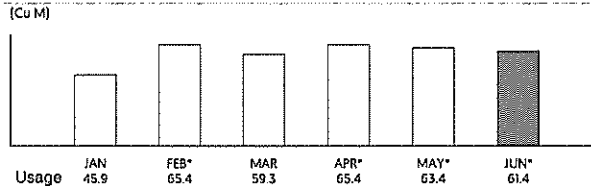
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 61.4 Cu M



\$188.32

Handwritten: Jun 2020
n \$7808
040207

GST

\$13.18

Current Charges:
(Inclusive of GST)

\$201.50

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 08 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Jul 2020 (Fri)

Handwritten: PS-2020-06-248

\$209.40
-\$209.40
\$0.00
\$201.50

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$201.50

Breakdown of Current Charges

Water Services by Public Utilities Board
Water Estimated on 18 Jun 2020
Waterborne Fee

Usage	Rate (\$)	Amount (\$)	Total (\$)
40.0 Cu M	1.2100	48.40	
21.4 Cu M	1.5200	32.53	
40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
03 Jul 2020

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

BY: 120200713
Total Amount Payable: **\$201.50**

Account No 8933077938	Cheque No	Bank:
		Branch:



8933077938

000000020150

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	21.4 Cu M	1.1800	25.25	
	\$48.40	50%	24.20	
	\$32.53	65%	21.14	188.32
Subtotal			188.32	188.32
GST	\$188.32	7%	13.18	13.18
Current Charges: (Inclusive of GST)				\$201.50

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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
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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 (200302106D) 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 (201133348M) 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

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MUN SION ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$281.21**

Payment Due: **03 Jul 2020**



717-002575-01288-1278

This is your tax invoice for
5 JLN PAPAN #04-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

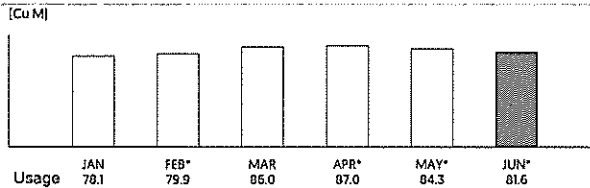
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 81.6 Cu M



\$262.82

Handwritten note:
22 Jun 2020
\$17808
PS-2020-06-786040207

GST **\$18.39**

Current Charges: **\$281.21**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$291.87
Payment on 08 Jun 2020 - Thank You	-\$291.87
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 [Fri]	\$281.21

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$281.21

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	
	41.6 Cu M	1.5200	63.23	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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:
03 Jul 2020

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

PAID
03 JUL 2020
120200713
Total Amount Payable: **\$281.21**

Account No 8933077920	Cheque No	Bank:
		Branch:



8933077920

000000028121

June 2020 Bill

Account No. 8933077920

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	41.6 Cu M	1.1800	49.09	
	\$48.40	50%	24.20	
	\$63.23	65%	41.10	262.82
Subtotal			262.82	262.82
GST	\$262.82	7%	18.39	18.39
Current Charges: (Inclusive of GST)				\$281.21



Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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

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. [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



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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from Apple Store or Google Play to
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customer support via live chat.



Self Help Machines

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$269.78**

Payment Due: 03 Jul 2020



717-002573-01287-1277

This is your tax invoice for
5 JLN PAPAN #04-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

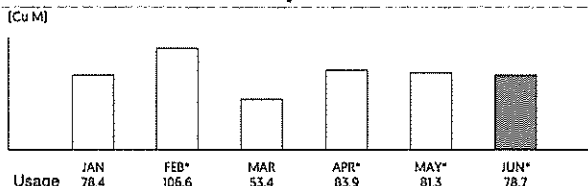
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 78.7 Cu M



\$252.13

*n Jun 2020
#17808
ps 2020-06-184*

GST **\$17.65**

Current Charges: **\$269.78**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$280.03
Payment on 08 Jun 2020 - Thank You	-\$280.03
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$269.78

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

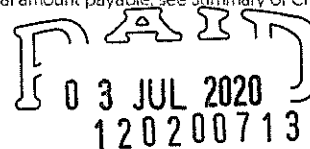
\$269.78

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	
	38.7 Cu M	1.5200	58.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
03 Jul 2020

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

BY: **\$269.78**
Total Amount Payable:

Account No 8933077904	Cheque No	Bank:
		Branch:



8933077904

000000026978

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	38.7 Cu M	1.1800	45.67	
Water Conservation Tax	\$48.40	50%	24.20	
	\$58.82	65%	38.24	252.13
Subtotal			252.13	252.13
GST	\$252.13	7%	17.65	17.65
Current Charges: (Inclusive of GST)				\$269.78

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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 Blz 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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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-B100014-4)

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

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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$235.05**

Payment Due: 03 Jul 2020



717-002571-01286-1276

This is your tax invoice for
5 JLN PAPAN #04-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

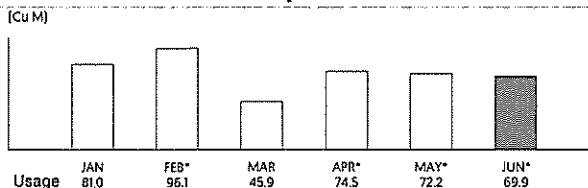
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 69.9 Cu M



\$219.67

Handwritten: Jun 2020
#17808
040707

GST

\$15.38

Current Charges:
(Inclusive of GST)

\$235.05

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 08 Jun 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Jul 2020 [Fri]

Handwritten: ps-2020-06-242

\$244.12
-\$244.12
\$0.00
\$235.05

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$235.05

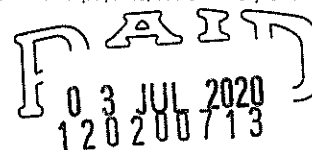
Breakdown of Current Charges

Water Services by Public Utilities Board
Water Estimated on 18 Jun 2020
Waterborne Fee

Usage	Rate (\$)	Amount (\$)	Total (\$)
40.0 Cu M	1.2100	48.40	
29.9 Cu M	1.5200	45.45	
40.0 Cu M	0.9200	36.80	
Subtotal:			0.00

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:
03 Jul 2020

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

BY: **\$235.05**
Total Amount Payable: -----

Account No 8933077888	Cheque No	Bank:
		Branch:



8933077888

000000023505

June 2020 Bill

Account No. 8933077888

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	29.9 Cu M	1.1800	35.28	
	\$48.40	50%	24.20	
	\$45.45	65%	29.54	219.67
Subtotal			219.67	219.67
GST	\$219.67	7%	15.38	15.38
Current Charges: (Inclusive of GST)				\$235.05

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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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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• 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-8100914-4)

• 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



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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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