



UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: **\$293.99**
Payment Due: **15 Jul 2020**



705-003275-01638-2902

This is your tax invoice for
28 TOH GUAN RD EAST #09-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 May 2020 - 16 Jun 2020
Bill Date 01 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>JAN*</td><td>351</td></tr> <tr><td>FEB</td><td>497</td></tr> <tr><td>MAR*</td><td>388</td></tr> <tr><td>APR*</td><td>403</td></tr> <tr><td>MAY*</td><td>445</td></tr> <tr><td>JUN*</td><td>434</td></tr> </table>	Month	Usage (kWh)	JAN*	351	FEB	497	MAR*	388	APR*	403	MAY*	445	JUN*	434	\$74.26
Month	Usage (kWh)															
JAN*	351															
FEB	497															
MAR*	388															
APR*	403															
MAY*	445															
JUN*	434															
Water Services by Public Utilities Board Usage: 64.7 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>JAN*</td><td>58.2</td></tr> <tr><td>FEB</td><td>69.0</td></tr> <tr><td>MAR*</td><td>58.4</td></tr> <tr><td>APR*</td><td>60.5</td></tr> <tr><td>MAY*</td><td>66.8</td></tr> <tr><td>JUN*</td><td>64.7</td></tr> </table>	Month	Usage (Cu M)	JAN*	58.2	FEB	69.0	MAR*	58.4	APR*	60.5	MAY*	66.8	JUN*	64.7	\$200.49
Month	Usage (Cu M)															
JAN*	58.2															
FEB	69.0															
MAR*	58.4															
APR*	60.5															
MAY*	66.8															
JUN*	64.7															

*Estimated month

GST \$19.24
Current Charges: **\$293.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$304.29
Payment on 04 Jun 2020 - Thank You	-\$304.29
Outstanding Balance	\$0.00
Current Charges due on 15 Jul 2020 (Wed)	\$293.99
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 15 Jul 2020	\$293.99

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:
15 Jul 2020

Total Amount Payable:
\$293.99

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

Account No 8934733158	Cheque No	Bank:
		Branch:



8934733158

000000029399

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	434 kWh	0.1711	74.26	74.26
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	24.7 Cu M	1.5200	37.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.7 Cu M	1.1800	29.15	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.54	65%	24.40	200.49
Subtotal			274.75	274.75
GST	\$274.75	7%	19.24	19.24
Current Charges: <small>(Inclusive of GST)</small>				\$293.99

Meter Reading

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

Notices

- Payment received on or after 01 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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

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.

RECEIVED 25 JUN 2020

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: \$234.27

Payment Due: 06 Jul 2020



705-002491-01246-1139

This is your tax invoice for
28 TOH GUAN RD EAST #16-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date

21 Jun 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

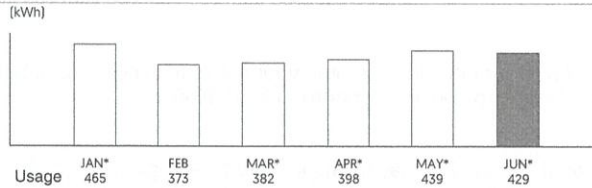
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 429 kWh

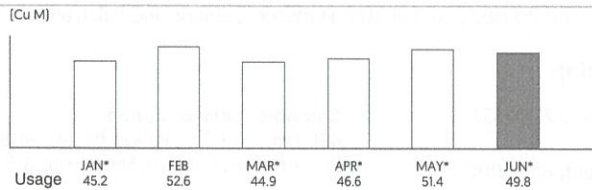


\$73.40



Water Services

by Public Utilities Board
Usage: 49.8 Cu M



\$145.54

*Estimated month

GST

\$15.33

Current Charges:

(Inclusive of GST)

\$234.27

Summary of Charges

Balance Brought Forward from Previous Bill	\$242.41
Payment on 01 Jun 2020 - Thank You	-\$242.41
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$234.27

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020

\$234.27

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

06 Jul 2020

Total Amount Payable:

\$234.27

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

Account No 8940554812	Cheque No	Bank:
		Branch:



8940554812

000000023427

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	429 kWh	0.1711	73.40	73.40
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.8 Cu M	1.5200	14.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.8 Cu M	1.1800	11.56	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.90	65%	9.68	145.54
Subtotal			218.94	218.94
GST	\$218.94	7%	15.33	15.33
Current Charges: (Inclusive of GST)				\$234.27

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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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

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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- 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-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Cox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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RECEIVED 25 JUN 2020

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586



705-002489-01245-1138

Total Amount Payable: **\$377.92**

Payment Due: **06 Jul 2020**

This is your tax invoice for
16 TOH GUAN RD EAST #03-26 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date




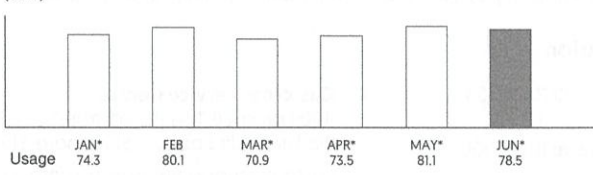
21 Jun 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 595 kWh	<p>(kWh)</p>  <p>Usage JAN* 538 FEB 626 MAR* 533 APR* 553 MAY* 610 JUN* 595</p>	\$101.80
 Water Services by Public Utilities Board Usage: 78.5 Cu M	<p>(Cu M)</p>  <p>Usage JAN* 74.3 FEB 80.1 MAR* 70.9 APR* 73.5 MAY* 81.1 JUN* 78.5</p> <p>*Estimated month</p>	\$251.39

GST \$24.73

Current Charges: **\$377.92**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$390.93
Payment on 01 Jun 2020 - Thank You	-\$390.93
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$377.92

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020 **\$377.92**

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
06 Jul 2020

Total Amount Payable:
\$377.92

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

Account No 8935782204	Cheque No	Bank:
		Branch:



8935782204

000000037792

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	595 kWh	0.1711	101.80	101.80
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	38.5 Cu M	1.5200	58.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.5 Cu M	1.1800	45.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$58.52	65%	38.04	251.39
Subtotal			353.19	353.19
GST	\$353.19	7%	24.73	24.73
Current Charges: <small>(Inclusive of GST)</small>				\$377.92

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- 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



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



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OCBC Bank
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Mobile App
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Find out other payment options at www.spgroup.com.sg

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RECEIVED 25 JUN 2020

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: **\$184.46**

Payment Due: **06 Jul 2020**



705-002487-01244-1137

This is your tax invoice for
28 TOH GUAN RD EAST #09-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date

21 Jun 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

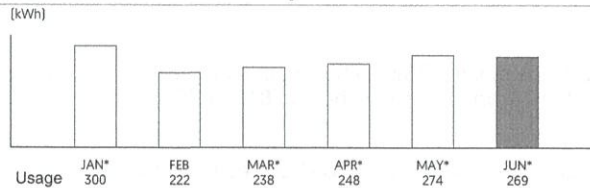
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 269 kWh

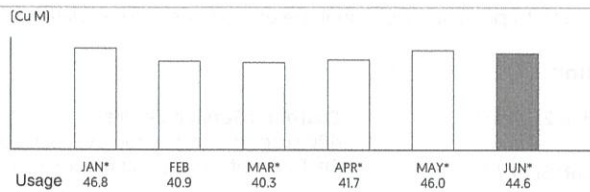


\$46.03



Water Services

by Public Utilities Board
Usage: 44.6 Cu M



\$126.36

*Estimated month

GST

\$12.07

Current Charges:

(Inclusive of GST)

\$184.46

Summary of Charges

Balance Brought Forward from Previous Bill	\$190.90
Payment on 01 Jun 2020 - Thank You	-\$190.90
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$184.46

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020

\$184.46

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

06 Jul 2020

Total Amount Payable:

\$184.46

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

Account No 8934729727	Cheque No	Bank:
		Branch:



8934729727

000000018446

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	269 kWh	0.1711	46.03	46.03
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	4.6 Cu M	1.5200	6.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.6 Cu M	1.1800	5.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.99	65%	4.54	126.36
Subtotal			172.39	172.39
GST	\$172.39	7%	12.07	12.07
Current Charges: (Inclusive of GST)				\$184.46

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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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 (206302108D) 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 Coxex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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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.



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RECEIVED 25 JUN 2020

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151 ENTERPRISE HUB
SINGAPORE 608586

Total Amount Payable: **\$335.89**

Payment Due: **06 Jul 2020**



705-002485-01243-1136

This is your tax invoice for
28 TOH GUAN RD EAST #18-02 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date


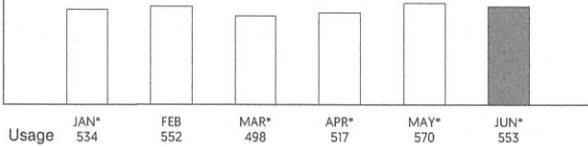

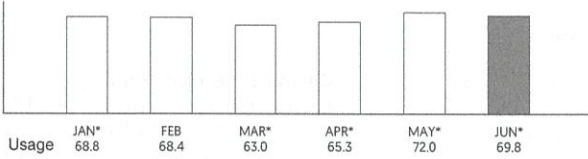
21 Jun 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 553 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>534</td> <td>552</td> <td>498</td> <td>517</td> <td>570</td> <td>553</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		534	552	498	517	570	553	\$94.62
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	534	552	498	517	570	553										
 Water Services by Public Utilities Board Usage: 69.8 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>68.8</td> <td>68.4</td> <td>63.0</td> <td>65.3</td> <td>72.0</td> <td>69.8</td> </tr> </table> <p>*Estimated month</p>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		68.8	68.4	63.0	65.3	72.0	69.8	\$219.30
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	68.8	68.4	63.0	65.3	72.0	69.8										

GST \$21.97

Current Charges: **\$335.89**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$347.70
Payment on 01 Jun 2020 - Thank You	-\$347.70
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$335.89

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020 **\$335.89**

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

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
06 Jul 2020

Total Amount Payable:
\$335.89

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

Account No 8927701535	Cheque No	Bank:
		Branch:



8927701535

000000033589

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	553 kWh	0.1711	94.62	94.62
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	29.8 Cu M	1.5200	45.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.8 Cu M	1.1800	35.16	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.30	65%	29.44	219.30
Subtotal			313.92	313.92
GST	\$313.92	7%	21.97	21.97
Current Charges: <small>(Inclusive of GST)</small>				\$335.89

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (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 (201939124E)

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

Different payment options with SP Services

Recurring Payment
Preferred
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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



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

RECEIVED 23 JUN 2020

Tax Invoice

Account No.: T281802-1
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20060553
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.73
Receipt during month - Thank you	\$ (68.73)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 48.03
Total Amount Payable will be deducted from your bank account	\$ 48.03

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710392	Blk 28, #18-02	3,309	3,504	195 kWh	0.2302	\$ 44.89
Total Charges							\$ 44.89
Goods and Service Tax						7%	\$ 3.14
Total Current Charges Inclusive of GST							\$ 48.03

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

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

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

Payment Due on 7 Jul 2020	Invoice No TG20060553	Cheque No	Bank / Branch
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Account No.: T281802-1

Total Amount Payable

\$48.03

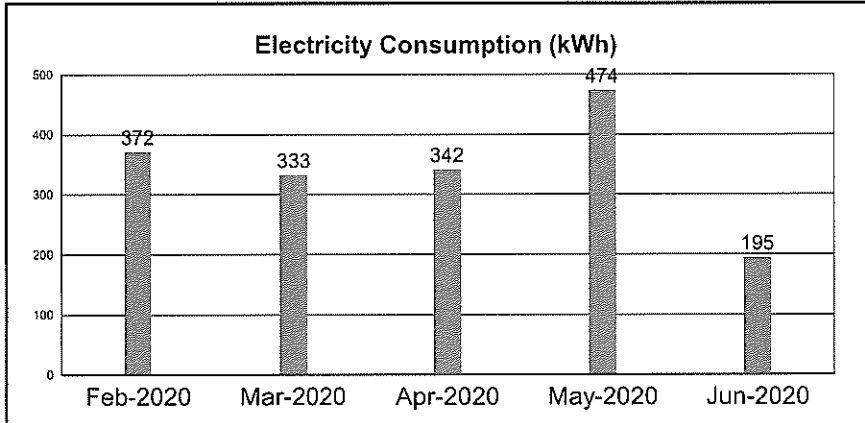
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

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

Tax Invoice

Account No.: T281603-1
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20060552
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 64.29
Receipt during month - Thank you	\$ (64.29)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 66.75
Total Amount Payable will be deducted from your bank account	\$ 66.75

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/5/2020 - 18/6/2020 / (Actual reading taken on 18/6/2020)	LA4710386	Blk 28, #16-03	2,227	2,498	271 kWh	0.2302	\$ 62.38
Total Charges							\$ 62.38
Goods and Service Tax						7%	\$ 4.37
Total Current Charges Inclusive of GST							\$ 66.75

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

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

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

Payment Due on 7 Jul 2020	Invoice No TG20060552	Cheque No	Bank / Branch
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Account No.: T281603-1

Total Amount Payable

\$66.75

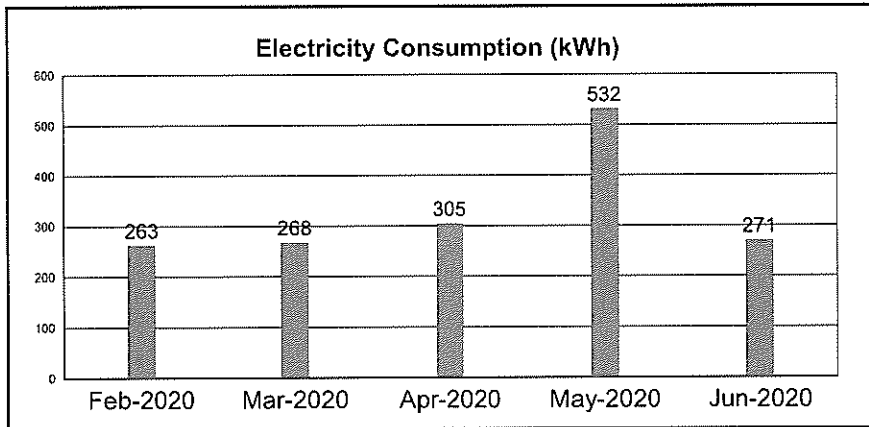
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

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

Tax Invoice

 Account No.: T280901-2
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

 Invoice No : TG20060550
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.69
Receipt during month - Thank you	\$ (104.69)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 105.18
Total Amount Payable will be deducted from your bank account	\$ 105.18

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710492	Blk 28, #09-01	3,424	3,851	427 kWh	0.2302	\$ 98.30
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 98.30
Goods and Service Tax						7%	\$ 6.88
Total Current Charges Inclusive of GST							\$ 105.18

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060550		

Account No.: T280901-2

Total Amount Payable
\$105.18

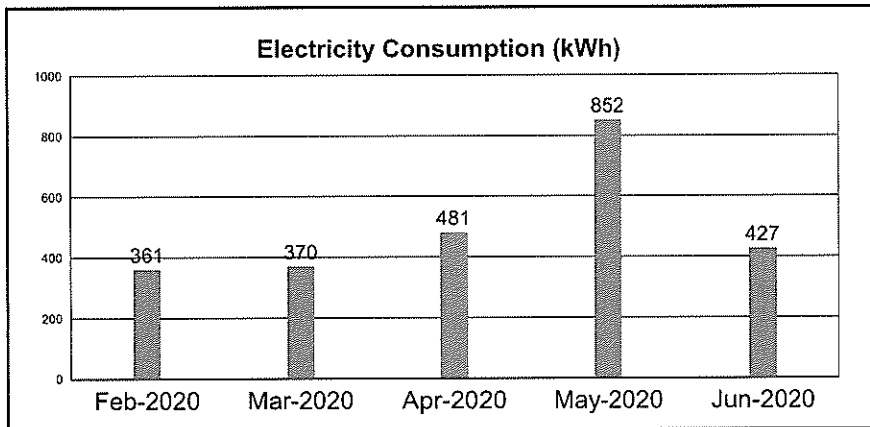
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

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

Tax Invoice

Account No.: T160326-1
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20060549
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.25
Receipt during month - Thank you	\$ (100.25)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 108.63
Total Amount Payable will be deducted from your bank account	
	\$ 108.63

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173223	Blk 16, #03-26	12,530	12,971	441 kWh	0.2302	\$ 101.52
For period: 19/5/2020 - 18/6/2020 / (Actual reading taken on 18/6/2020)							
Total Charges							\$ 101.52
Goods and Service Tax						7%	\$ 7.11
Total Current Charges Inclusive of GST							\$ 108.63

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

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

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

Payment Due on 7 Jul 2020	Invoice No TG20060549	Cheque No	Bank / Branch
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Account No.: T160326-1

Total Amount Payable

\$108.63

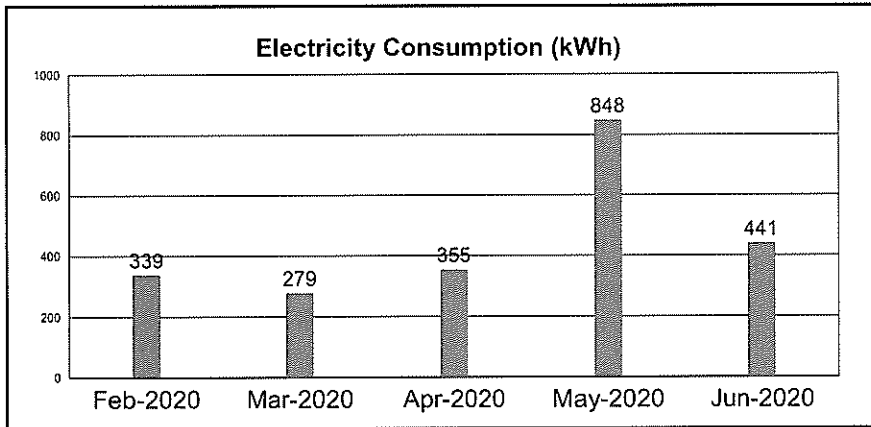
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

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

Tax Invoice

 Account No.: T280903-2
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

 Invoice No : TG20060551
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.92
Receipt during month - Thank you	\$ (88.92)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 89.66
Total Amount Payable will be deducted from your bank account	\$ 89.66

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710484	Blk 28, #09-03	3,136	3,500	364 kWh	0.2302	\$ 83.79
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 83.79
Goods and Service Tax						7%	\$ 5.87
Total Current Charges Inclusive of GST							\$ 89.66

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

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

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

Payment Due on 7 Jul 2020	Invoice No TG20060551	Cheque No	Bank / Branch
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Account No.: T280903-2

Total Amount Payable
\$89.66

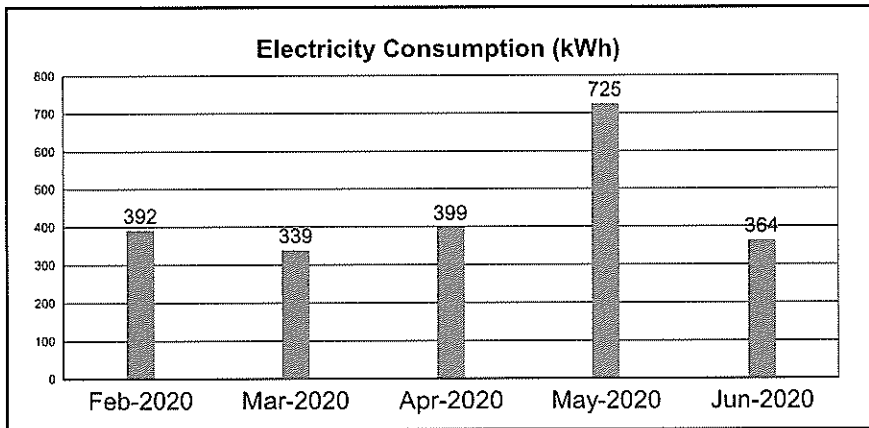
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*