



March 2020 Bill
Account No. 8906443760

SPRING HOE ENTERPRISE PTE LTD
BT BATAK CRES
9-15
SINGAPORE 658080

Total Amount Payable: **\$145.45**

Payment Due: 31 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #05-29 (WORKERS'
DORMITORY) SINGAPORE 608591



705-002219-01110-3051

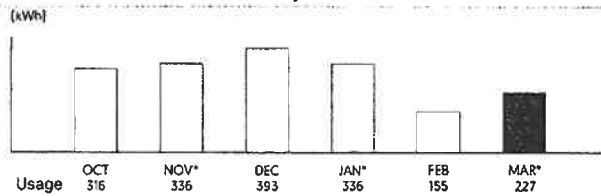
Billing Period	Bill Date	Account Type	Deposit
Feb 2020 - 16 Mar 2020	17 Mar 2020 /	Domestic	\$60.00

Current Charges

Consumption Trend

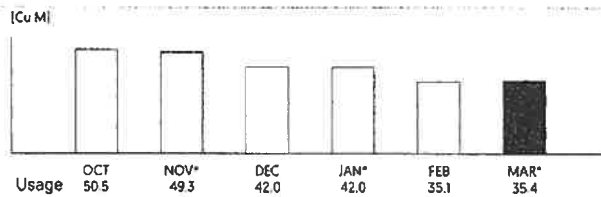
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 227 kWh



\$39.11

Water Services
by Public Utilities Board
Usage: 35.4 Cu M



\$96.82

*Estimated month

*917
Mar 2020 - Apr 2020*

GST \$9.52

Current Charges: **\$145.45**
(inclusive of GST)

Summary of Charges

Amount Brought Forward from Previous Bill	\$129.39
Payment on 06 Mar 2020 - Thank You	-\$129.39
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$145.45

Total Amount Payable **\$145.45**

March 2020 Bill

Account No. 8906443760

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	227 kWh	0.1723	39.11	39.11
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	35.4 Cu M	1.2100	42.83	
Waterborne Fee	35.4 Cu M	0.9200	32.57	
Water Conservation Tax		\$42.83	50%	21.42
Subtotal			135.93	135.93
GST	\$135.93	7%	9.52	9.52
Current Charges: <small>(Inclusive of GST)</small>				\$145.45

Meter Reading

We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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

Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.

For a full view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 (1907C)

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)

Waste removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental (10106873W)

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



Facilities Services Pte Ltd
[100, Upper Boat Road #05-01 Singapore 408696]
[Reg No: 201524486H]
[Reg No: 201524486H]

Tax Invoice

Account No.: T180529-1
NG HOE ENTERPRISE PTE LTD
20 Bukit Batok Crescent #09-15 Enterprise Centre
SINGAPORE 658080

Invoice No : TG20030691
Invoice Date : 20/03/2020 ✓
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 179.74
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 179.74
Total Current Charges due on 07/04/2020	\$ 178.97
Total Amount Payable	\$ 358.71

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173227	Blk 18, #05-29	22,610	23,300	690 kWh	0.2424	\$ 167.26
Billing period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 167.26
Goods and Service Tax						7%	\$ 11.71
Total Current Charges Inclusive of GST							\$ 178.97

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

Pat
GST
20/03/2020 - Approved

* Payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
* For any enquiries, pls call (65) 6316 3018 Fax 6316 3020



March 2020 Bill
Account No. 8933491691

SG HOE ENTERPRISE PTE LTD
11 BATOK CRES
#15
SINGAPORE 658080

Total Amount Payable: **\$85.21**

Payment Due: 31 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #05-36 [WORKERS'
DORMITORY] SINGAPORE 608591



705-002221-01111-3052

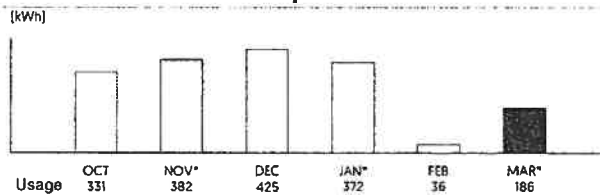
Billing Period Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

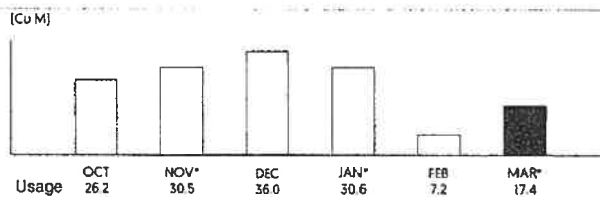
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 186 kWh



\$32.05

Water Services
by Public Utilities Board
Usage: 17.4 Cu M



\$47.59

*Estimated month

GST \$5.57

Current Charges: **\$85.21**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$27.58
Payment on 06 Mar 2020 - Thank You	-\$27.58
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$85.21

*GST
Mar 2020 - 17/03/2020
[Signature]*

Total Amount Payable **\$85.21**

March 2020 Bill
Account No. 8933491691

breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	186 kWh	0.1723	32.05	32.05
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	17.4 Cu M	1.2100	21.05	
Waterborne Fee	17.4 Cu M	0.9200	16.01	
Water Conservation Tax	\$21.05	50%	10.53	47.59
Subtotal			79.64	79.64
GST	\$79.64	7%	5.57	5.57
Current Charges: <small>(Inclusive of GST)</small>				\$85.21

Meter Reading

We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.

For a view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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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Water 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)

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 Environn (00106873W)

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



WLC Facilities Services Pte Ltd
 1 Jbi Road 1 #05-01 Singapore 408696 |
 Reg No: 201524486H |
 U Reg No: 201524486H

Tax Invoice

Account No.: T180536-2
NG HOE ENTERPRISE PTE LTD
 20 Bukit Batok Crescent #09-15 Enterprise Centre
 SINGAPORE 658080

Invoice No : TG20030692
 Invoice Date : 20/03/2020 ✓
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.92
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 73.92
Total Current Charges due on 07/04/2020	\$ 66.39
Total Amount Payable	\$ 140.31

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173234	Blk 18, #05-36	12,771	13,027	256kWh	0.2424	\$ 62.05
Billing period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 62.05
Goods and Service Tax							7% \$ 4.34
Total Current Charges Inclusive of GST							\$ 66.39

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

Handwritten note:
 GST
 Mar 2020 - Apr 2020

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

For enquiries, please call (65) 6345 3049 Fax 6345 3020