



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.: W011002-1
 LIH MING CONSTRUCTION PTE LTD
 71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE
 SINGAPORE 737743

Invoice No : WL20030140
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.37
Receipt during month - Thank you	\$ (93.37)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 105.30
Total Amount Payable will be deducted from your bank account	\$ 105.30

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4731844	Blk A, #10-02	2,958	Estimated	406 kWh	0.2424	\$ 98.41
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 98.41
Goods and Service Tax							7% \$ 6.89
Total Current Charges Inclusive of GST							\$ 105.30

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) 6250 6616 Fax 6250 3787

✂-----✂

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030140		

Account No.: W011002-1

Total Amount Payable **\$ 105.30**

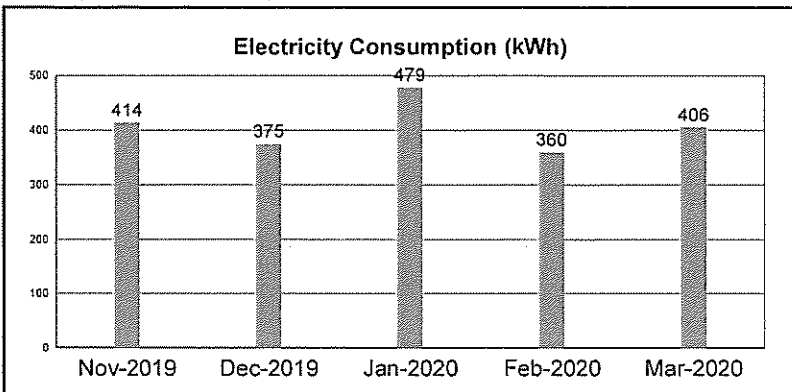
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: W011003-1
 LIH MING CONSTRUCTION PTE LTD
 71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE
 SINGAPORE 737743

Invoice No : WL20030141
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 80.40
Receipt during month - Thank you	\$ (80.40)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 106.34
Total Amount Payable will be deducted from your bank account	\$ 106.34

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4731885	Blk A, #10-03	3,248	Estimated	410 kWh	0.2424	\$ 99.38
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 99.38
Goods and Service Tax						7%	\$ 6.96
Total Current Charges Inclusive of GST							\$ 106.34

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) 6250 6616 Fax 6250 3787

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 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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030141		

Account No.: W011003-1

Total Amount Payable \$ 106.34

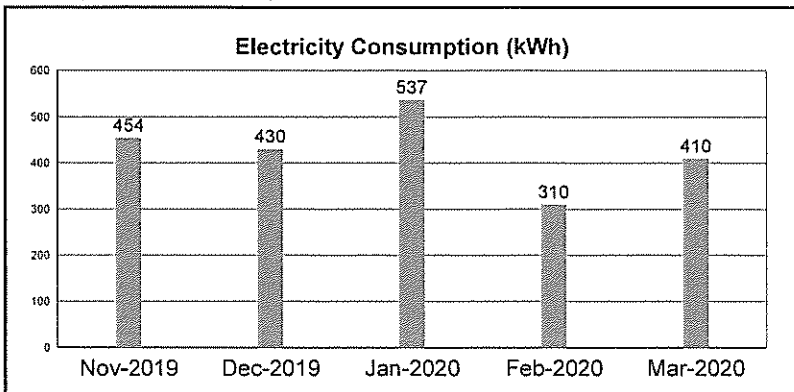
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: W020528-1
 LIH MING CONSTRUCTION PTE LTD
 71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE
 SINGAPORE 737743

Invoice No : WL20030142
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount(SGD)
Balance B/F from Previous Bill	\$ 100.38
Receipt during month - Thank you	\$ (100.38)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 106.34
Total Amount Payable will be deducted from your bank account	\$ 106.34

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4706031	Blk B, #05-28	2,965	Estimated	410 kWh	0.2424	\$ 99.38
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 99.38
Goods and Service Tax							7% \$ 6.96
Total Current Charges Inclusive of GST							\$ 106.34

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) 6250 6616 Fax 6250 3787

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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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030142		

Account No.: W020528-1

Total Amount Payable **\$ 106.34**

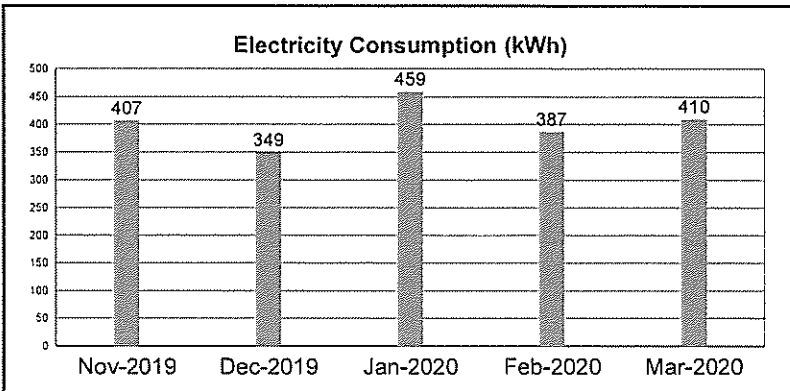
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: W020618-1
 LIH MING CONSTRUCTION PTE LTD
 71 WOODLANDS AVENUE 10 #02-18 WOODLANDS INDUSTRIAL EXCHANGE
 SINGAPORE 737743

Invoice No : WL20030143
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount(SGD)
Balance B/F from Previous Bill	\$ 123.71
Receipt during month - Thank you	\$ (123.71)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 126.31
Total Amount Payable will be deducted from your bank account	\$ 126.31

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4731857	Blk B, #06-18	3,527	Estimated	487kWh	0.2424	\$ 118.05
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 118.05
Goods and Service Tax							7% \$ 8.26
Total Current Charges Inclusive of GST							\$ 126.31

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6250 6616 Fax 6250 3787

✂ ✂
 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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030143		

Account No.: W020618-1

Total Amount Payable **\$ 126.31**

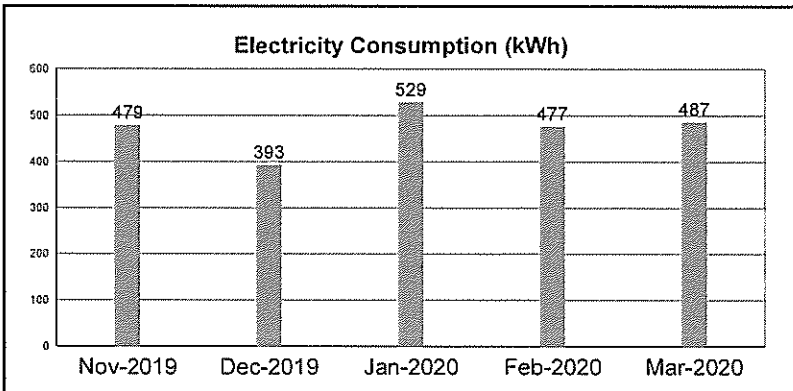
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



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

*LIH MING CONSTRUCTION PTE LTD

TAX INVOICE : AR202003-0487

ATTN : ACCOUNT DEPARTMENT

DATE : 28/03/2020

#02-18

GST REG. NO : 201120846R

71 WOODLANDS AVENUE 10

CO. REG. NO : 201120846R

737743 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TEL : 65552555

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-28 BLK B MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 994.000 M ³ LATEST READING : 28/03/2020 : 1010.000 M ³	16.000 M ³	7.31	116.96

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 116.96

ADD GST 7% 8.19

GRAND-TOTAL 125.15

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

***LIH MING CONSTRUCTION PTE LTD**

ATTN : ACCOUNT DEPARTMENT
#02-18
71 WOODLANDS AVENUE 10
737743 SINGAPORE

TEL : 65552555

TAX INVOICE : AR202003-0494

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-18 BLK B MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 1022.000 M ³ LATEST READING : 28/03/2020 : 1044.000 M ³	22.000 M ³	7.31	160.82

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	160.82
ADD GST 7%	11.26
GRAND-TOTAL	172.08

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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

***LIH MING CONSTRUCTION PTE LTD**

ATTN : ACCOUNT DEPARTMENT
#02-18
71 WOODLANDS AVENUE 10
737743 SINGAPORE

TEL : 65552555

TAX INVOICE : AR202003-0353

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-02 BLK A MARCH USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/02/2020 : 826.000 M ³ LATEST READING : 28/03/2020 : 849.000 M ³	23.000 M ³	7.31	168.13

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	168.13
ADD GST 7%	11.77
GRAND-TOTAL	179.90

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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

*LIH MING CONSTRUCTION PTE LTD

TAX INVOICE : AR202003-0354

ATTN : ACCOUNT DEPARTMENT

DATE : 28/03/2020

#02-18

GST REG. NO : 201120846R

71 WOODLANDS AVENUE 10

CO. REG. NO : 201120846R

737743 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TEL : 65552555

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-03 BLK A MARCH USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/02/2020 : 823.000 M ³ LATEST READING : 28/03/2020 : 836.000 M ³	13.000 M ³	7.31	95.03

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 95.03

ADD GST 7% 6.65

GRAND-TOTAL 101.68

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVE 10
#02-18
SINGAPORE 737743

Total Amount Payable: **\$119.82**

Payment Due: 13 Apr 2020



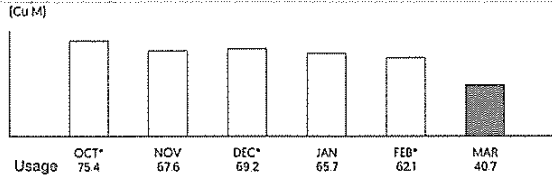
840-002505-01253-4231

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-03
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 40.7 Cu M



\$111.99

GST \$7.83

Current Charges: **\$119.82**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$204.26
Payment on 13 Mar 2020 - Thank You	-\$204.26
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$119.82

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020 **\$119.82**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2903.8	40.0 Cu M	1.2100	48.40	
	0.7 Cu M	1.5200	1.07	
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:
13 Apr 2020

Total Amount Payable:
\$119.82

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

Account No 8933236567	Cheque No	Bank:
		Branch:



8933236567

000000011982

March 2020 Bill

Account No. 8933236567

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	0.7 Cu M	1,1800	0.82	
	\$48.40	50%	24.20	
	\$1.07	65%	0.70	111.99
Subtotal			111.99	111.99
GST	\$111.99	7%	7.83	7.83
Current Charges: <small>(inclusive of GST)</small>				\$119.82

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 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 26 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.
- In 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

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-810014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colax Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106973W)

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.



LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVE 10
#02-18
SINGAPORE 737743

Total Amount Payable: **\$260.30**

Payment Due: 13 Apr 2020



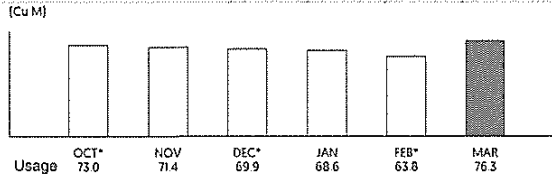
840-002503-01252-4230

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-02
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 76.3 Cu M



\$243.28

GST \$17.02

Current Charges: **\$260.30**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$210.97
Payment on 13 Mar 2020 - Thank You	-\$210.97
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 [Mon]	\$260.30

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020 **\$260.30**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2854.4	40.0 Cu M	1.2100	48.40	
	36.3 Cu M	1.5200	55.17	
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:
13 Apr 2020

Total Amount Payable:
\$260.30

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

Account No 8933233614	Cheque No	Bank:
		Branch:



8933233614

000000026030

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	36.3 Cu M	1,1800	42.84	
	\$48.40	50%	24.20	
	\$55.17	65%	35.87	243.28
Subtotal			243.28	243.28
GST	\$243.28	7%	17.02	17.02
Current Charges: <small>(Inclusive of GST)</small>				\$260.30

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 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 26 Mar 2020 may not be included in this bill.
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- In 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

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 (M0-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecolia 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. (200106973V)

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.



LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVE 10
#02-18
SINGAPORE 737743

Total Amount Payable: **\$289.51**

Payment Due: **13 Apr 2020**



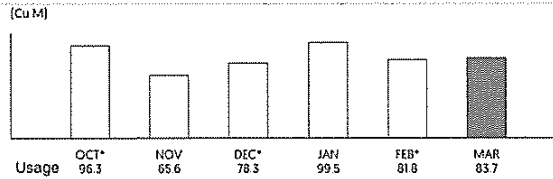
840-002501-01251-4229

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-18
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 83.7 Cu M



\$270.56

GST \$18.95

Current Charges: **\$289.51**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$282.02
Payment on 13 Mar 2020 - Thank You	-\$282.02
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$289.51

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020 **\$289.51**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 4845.0	40.0 Cu M	1.2100	48.40	
	43.7 Cu M	1.5200	66.42	
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:
13 Apr 2020

Total Amount Payable:
\$289.51

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

Account No 8930357234	Cheque No	Bank:
		Branch:



8930357234

000000028951

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
Water Conservation Tax	43.7 Cu M	1,1800	51.57		
		\$48.40	50%	24.20	
		\$66.42	65%	43.17	270.56
Subtotal			270.56	270.56	
GST		\$270.56	7%	18.95	18.95
Current Charges: (Inclusive of GST)				\$289.51	

Meter Reading

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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 (200302100D) 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-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colax Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106973V)

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 Help Machines

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Counter Payment

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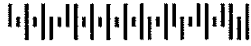
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LIH MING CONSTRUCTION PTE LTD
71 WOODLANDS AVE 10
#02-18
SINGAPORE 737743

Total Amount Payable: **\$241.76**

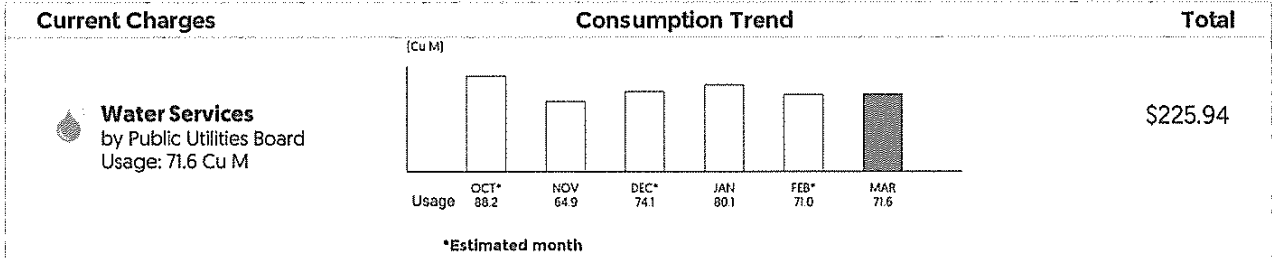
Payment Due: 13 Apr 2020



840-002499-01250-4228

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-28
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00



GST **\$15.82**

Current Charges: **\$241.76**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$239.40
Payment on 13 Mar 2020 - Thank You	-\$239.40
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$241.76
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020	
	\$241.76

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 4679.7	40.0 Cu M	1.2100	48.40	
	31.6 Cu M	1.5200	48.03	
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:
13 Apr 2020

Total Amount Payable:
\$241.76

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

Account No 8930357226	Cheque No	Bank:
		Branch:



8930357226

00000024176


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	31.6 Cu M	1.1800	37.29	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.03	65%	31.22	225.94
Subtotal			225.94	225.94
GST	\$225.94	7%	15.82	15.82
Current Charges: <small>(Inclusive of GST)</small>				\$241.76


 **Meter Reading**

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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 (M9-8100014-4)

- 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)

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OCBC Bank
United Overseas Bank Ltd



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