

INNOFIELD CONSTRUCTION PTE LTD  
1013 GEYLANG EAST AVE 3  
#06-158  
SINGAPORE 389728

Total Amount Payable: **\$195.58**

Payment Due: 04 May 2020



705-001051-00526-3835


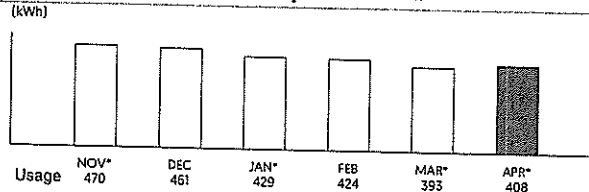

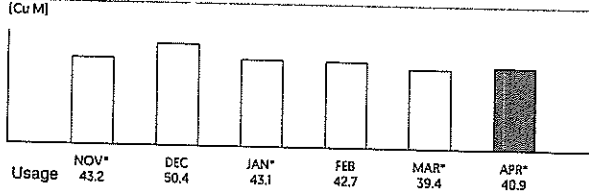
**This is your tax invoice for**  
16 TOH GUAN RD EAST #01-20 (WORKERS'  
DORMITORY) SINGAPORE 608590

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 408 kWh		\$70.07
 <b>Water Services</b> by Public Utilities Board Usage: 40.9 Cu M		\$112.72

\*Estimated month

**GST** \$12.79

**Current Charges:** **\$195.58**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	
Payment on 24 Mar 2020 - Thank You	\$187.76
Outstanding Balance	-\$187.76
Current Charges due on 04 May 2020 (Mon)	\$0.00
<b>Total Amount Payable</b>	<b>\$195.58</b>

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 14 Apr 2020		212 kWh	0.1723	36.53	
		196 kWh	0.1711	33.54	70.07
<b>Water Services</b> by Public Utilities Board					
Water Estimated on 14 Apr 2020		40.0 Cu M	1.2100	48.40	
		0.9 Cu M	1.5200	1.37	
Waterborne Fee		40.0 Cu M	0.9200	36.80	
		0.9 Cu M	1.1800	1.06	
Water Conservation Tax		\$48.40	50%	24.20	
		\$1.37	65%	0.89	112.72
<b>Subtotal</b>				182.79	182.79
<b>GST</b>		\$182.79	7%	12.79	12.79
<b>Current Charges:</b> <small>(Inclusive of GST)</small>					<b>\$195.58</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**Contact Information**

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

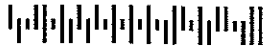
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- 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 (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.

INNOFIELD CONSTRUCTION PTE LTD  
1013 GEYLANG EAST AVE 3  
#06-158  
SINGAPORE 389728

Total Amount Payable: **\$237.26**

Payment Due: 04 May 2020



705-001049-00525-3834


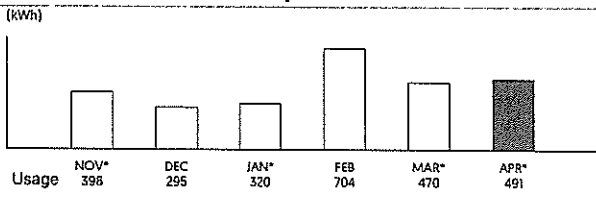

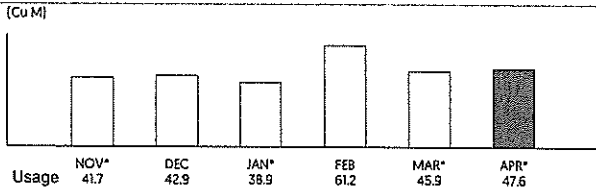
**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-46 (WORKERS'  
DORMITORY) SINGAPORE 608592

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 491 kWh	 <p>(kWh)</p> <p>Usage: NOV* 398, DEC 295, JAN* 320, FEB 704, MAR* 470, APR* 491</p>	\$84.31
 <b>Water Services</b> by Public Utilities Board Usage: 47.6 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 41.7, DEC 42.9, JAN* 38.9, FEB 61.2, MAR* 45.9, APR* 47.6</p> <p>*Estimated month</p>	\$137.43

GST \$15.52

**Current Charges:** **\$237.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$226.99
Payment on 24 Mar 2020 - Thank You	-\$226.99
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$237.26
<b>Total Amount Payable</b>	<b>\$237.26</b>

# April 2020 Bill

Account No. 8923229598

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 14 Apr 2020		253 kWh	0.1723	43.59	
		238 kWh	0.1711	40.72	84.31
<b>Water Services</b> by Public Utilities Board					
Water Estimated on 14 Apr 2020		40.0 Cu M	1.2100	48.40	
Waterborne Fee		7.6 Cu M	1.5200	11.55	
		40.0 Cu M	0.9200	36.80	
Water Conservation Tax		7.6 Cu M	1.1800	8.97	
		\$48.40	50%	24.20	
		\$11.55	65%	7.51	
<b>Subtotal</b>					137.43
<b>GST</b>				221.74	221.74
<b>Current Charges:</b> <small>(Inclusive of GST)</small>		\$221.74	7%	15.52	15.52
					<b>\$237.26</b>

## Meter Reading

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

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>  <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 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 (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 (201502997C)
  - 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 Coltex 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.



April 2020 Bill  
Account No. 8928597320

INNOFIELD CONSTRUCTION PTE LTD  
1013 GEYLANG EAST AVE 3  
#06-158  
SINGAPORE 389728

Total Amount Payable: **\$146.82**

Payment Due: 04 May 2020



705-001053-00527-3836

**This is your tax invoice for**  
20 TOH GUAN RD EAST #04-43 [WORKERS'  
DORMITORY] SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 326 kWh		\$55.98
<b>Water Services</b> by Public Utilities Board Usage: 29.7 Cu M		\$81.23

\*Estimated month

GST \$9.61

**Current Charges:** **\$146.82**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$140.84
Payment on 24 Mar 2020 - Thank You	-\$140.84
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$146.82
<b>Total Amount Payable</b>	<b>\$146.82</b>

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

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	171 kWh	0.1723	29.46	
	155 kWh	0.1711	26.52	55.98
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	29.7 Cu M	1.2100	35.94	
Waterborne Fee	29.7 Cu M	0.9200	27.32	
Water Conservation Tax	\$35.94	50%	17.97	81.23
<b>Subtotal</b>			137.21	137.21
<b>GST</b>	\$137.21	7%	9.61	9.61
<b>Current Charges:</b> (inclusive of GST)				<b>\$146.82</b>

**Meter Reading**

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**Notices**

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg www.spgroup.com.sg</p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 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 [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. [20Q106973W] 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.



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.: T200443-1  
 INNOFIELD CONSTRUCTION PTE LTD  
 BIK 1013 Geylang East Avenue 3 #06-158  
 SINGAPORE 389728

Invoice No : TG20040212  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 53.43
Receipt during month - Thank you		\$ (53.43)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/05/2020</b>		<b>\$ 72.18</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 72.18</b>

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4173311	Blk 20, #04-43	9,697	9,983	133kWh	0.2424	\$ 32.24
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					153kWh	0.2302	\$ 35.22
<b>Total Charges</b>							<b>\$ 67.46</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 4.72</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 72.18</b>

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040212		

Account No.: T200443-1

**Total Amount Payable** **\$ 72.18**



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.: T160120-1  
 INNOFIELD CONSTRUCTION PTE LTD  
 Blk 1013 Geylang East Avenue 3 #06-158  
 SINGAPORE 389728

Invoice No : TG20040211  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : S0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 9.60
Receipt during month - Thank you		\$ (9.60)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 25.64
Total Amount Payable will be deducted from your bank account		\$ 25.64

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4173153	Blk 16, #01-20	11,428	11,529	58kWh	0.2424	\$ 14.06
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					43kWh	0.2302	\$ 9.90
<b>Total Charges</b>							\$ 23.96
<b>Goods and Service Tax</b>						7%	\$ 1.68
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 25.64</b>

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040211		

Account No.: T160120-1

**Total Amount Payable** **\$ 25.64**



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.: T200646-1  
 INNOFIELD CONSTRUCTION PTE LTD  
 Blk 1013 Geylang East Avenue 3 #06-158  
 SINGAPORE 389728

Invoice No : TG20040213  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : S0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 99.34
Receipt during month - Thank you		\$ (99.34)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/05/2020</b>		<b>\$ 96.24</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 96.24</b>

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4173207	Blk 20, #06-46	14,365	14,748	145kWh	0.2424	\$ 35.15
For period: 19/03/2020 - 18/04/2020							
(Actual reading taken on 18/04/2020)					238kWh	0.2302	\$ 54.79
<b>Total Charges</b>							\$ 89.94
<b>Goods and Service Tax</b>							7% \$ 6.30
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 96.24</b>

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

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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040213		

Account No.: T200646-1

**Total Amount Payable** **\$ 96.24**