

MTS SYSTEMS ENGINEERING PTE LTD
 23 NEW IND RD
 #08-02
 SINGAPORE 536209


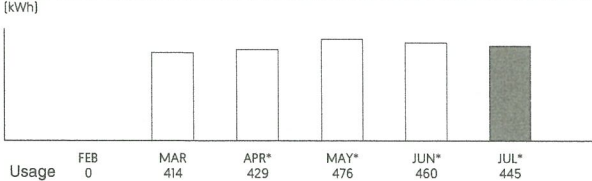

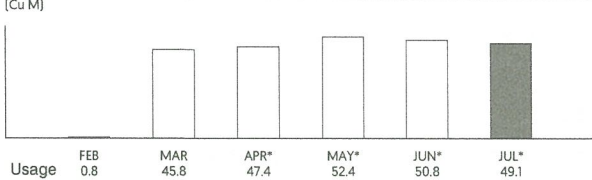
 Total Amount Payable: **\$232.54**

 Payment Due: **04 Aug 2020**


705-002503-01252-2640

This is your tax invoice for
 28 TOH GUAN RD EAST #05-12 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	21 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 445 kWh	(kWh)  Usage: FEB 0, MAR 414, APR* 429, MAY* 476, JUN* 460, JUL* 445	\$74.36
 Water Services by Public Utilities Board Usage: 49.1 Cu M	(Cu M)  Usage: FEB 0.8, MAR 45.8, APR* 47.4, MAY* 52.4, JUN* 50.8, JUL* 49.1 *Estimated month	\$142.96

GST \$15.22

Current Charges: **\$232.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$243.90
Payment on 17 Jul 2020 - Thank You	-\$243.90
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$232.54
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Aug 2020	\$232.54

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:
04 Aug 2020

 Total Amount Payable:
\$232.54

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

Account No 8942108807	Cheque No	Bank:
		Branch:



8942108807

000000023254

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	207 kWh	0.1711	35.42	
	238 kWh	0.1636	38.94	74.36
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	9.1 Cu M	1.5200	13.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.1 Cu M	1.1800	10.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.83	65%	8.99	142.96
Subtotal			217.32	217.32
GST	\$217.32	7%	15.22	15.22
Current Charges: <small>(Inclusive of GST)</small>				\$232.54

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- 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 20 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (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
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.

MTS SYSTEMS ENGINEERING PTE LTD
 23 NEW IND RD
 #08-02
 SINGAPORE 536209


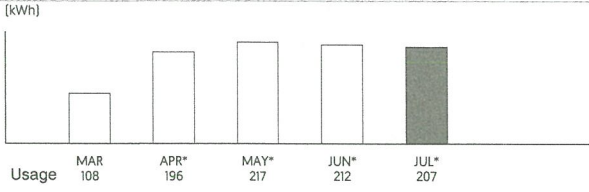

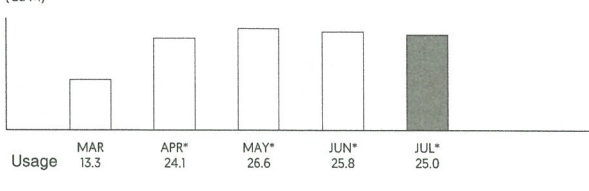
Total Amount Payable: \$110.19

 Payment Due: **03 Aug 2020**


705-001261-00631-0554

This is your tax invoice for
 28 TOH GUAN RD EAST #09-16 WORKERS'
 DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 207 kWh	[kWh] 	\$34.60
 Water Services by Public Utilities Board Usage: 25.0 Cu M	[Cu M] 	\$68.38

*Estimated month

GST \$7.21

Current Charges: **\$110.19**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$114.32
Payment on 06 Jul 2020 - Thank You	-\$114.32
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$110.19
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$110.19

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

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

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

 Payment Due:
03 Aug 2020

 Total Amount Payable:
\$110.19

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

Account No 8942283253	Cheque No	Bank:
		Branch:



8942283253

000000011019

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	98 kWh	0.1711	16.77	
	109 kWh	0.1636	17.83	34.60
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	25.0 Cu M	1.2100	30.25	
Waterborne Fee	25.0 Cu M	0.9200	23.00	
Water Conservation Tax		50%	15.13	68.38
Subtotal			102.98	102.98
GST	\$102.98	7%	7.21	7.21
Current Charges: <small>(Inclusive of GST)</small>				\$110.19

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
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Notices

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

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Different payment options with SP Services



Preferred Recurring Payment

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Everyday credit cards



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OCBC Bank
United Overseas Bank Ltd



Mobile App

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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.: T280512-2
 MTS SYSTEMS ENGINEERING PTE LTD
 23 NEW INDUSTRIAL ROAD #08-02 SOLSTICE BUSINESS CENTER
 SG 536209

Invoice No : TG20070333
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.82
Receipt during month - Thank you	\$ (61.82)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 8.95
Total Amount Payable will be deducted from your bank account	\$ 8.95

Payment received on or after 18 Jul 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	LA4710467	Blk 28, #05-12	3,164	3,214	-42 kWh	0.2302	\$ (9.67)
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					92 kWh	0.1960	\$ 18.03
Total Charges							\$ 8.36
Goods and Service Tax						7%	\$ 0.59
Total Current Charges Inclusive of GST							\$ 8.95

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 11 Aug 2020	Invoice No TG20070333	Cheque No	Bank / Branch
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Account No.: T280512-2

Total Amount Payable

\$8.95

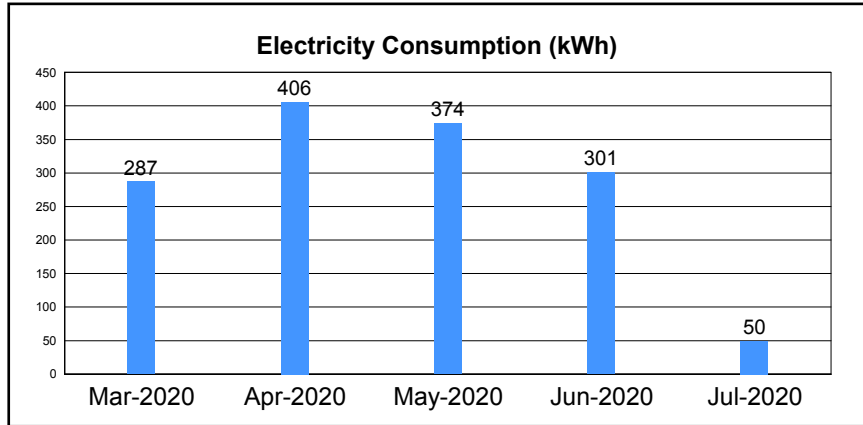
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: T280916-2
MTS SYSTEMS ENGINEERING PTE LTD
23 NEW INDUSTRIAL ROAD #08-02 SOLSTICE BUSINESS CENTER
SG 536209

Invoice No : TG20070334
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.86
Receipt during month - Thank you	\$ (75.86)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 73.90
Total Amount Payable will be deducted from your bank account	\$ 73.90

Payment received on or after 18 Jul 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	LA4710586	Blk 28, #09-16	4,275	4,604	134 kWh	0.2302	\$ 30.85
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					195 kWh	0.1960	\$ 38.22
Total Charges							\$ 69.07
Goods and Service Tax						7%	\$ 4.83
Total Current Charges Inclusive of GST							\$ 73.90

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

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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 .
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on 11 Aug 2020	Invoice No TG20070334	Cheque No	Bank / Branch
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Account No.: T280916-2

Total Amount Payable

\$73.90

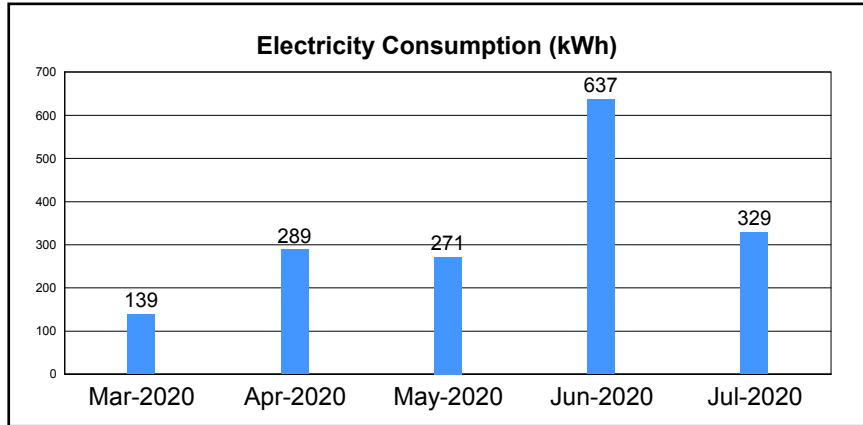
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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*