

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

Total Amount Payable: **\$216.27**




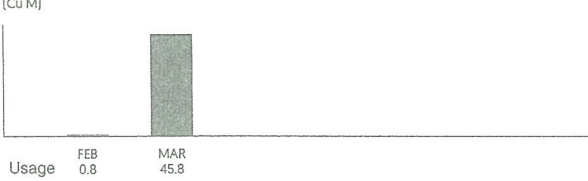
Payment Due: 01 Apr 2020



705-000045-00023-0023

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

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 414 kWh	 <p>(kWh)</p> <p>Usage FEB 0 MAR 414</p>	\$71.33
 <b>Water Services</b> by Public Utilities Board Usage: 45.8 Cu M	 <p>(Cu M)</p> <p>Usage FEB 0.8 MAR 45.8</p>	\$130.79

GST \$14.15

**Current Charges:** **\$216.27**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$102.34
Payment on 06 Mar 2020 - Thank You	-\$102.34
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$216.27
<b>Total Amount Payable</b>	<b>\$216.27</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 ▶

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:  
**01 Apr 2020**

Total Amount Payable:  
**\$216.27**

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

000000021627

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Reading taken on 16 Mar 2020 : 5544	414 kWh	0.1723	71.33	71.33
<b>Water Services</b> by Public Utilities Board Reading taken on 16 Mar 2020 : 3845.4	40.0 Cu M	1.2100	48.40	
	5.8 Cu M	1.5200	8.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.8 Cu M	1.1800	6.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.82	65%	5.73	130.79
<b>Subtotal</b>			202.12	202.12
<b>GST</b>	\$202.12	7%	14.15	14.15
<b>Current Charges:</b> (Inclusive of GST)				<b>\$216.27</b>

**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**

- Your GIRO application is pending approval from the bank.
- Payment received on or after 17 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

**Contact Information**

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 [CALL PUB]
		<b>Gas:</b> 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-8100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd (201333348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]  
 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://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: **\$158.84**




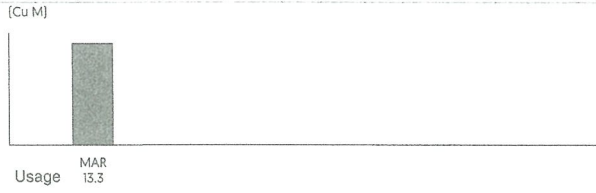
Payment Due: 31 Mar 2020



705-001309-00655-0632

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
01 Mar 2020 - 16 Mar 2020	17 Mar 2020	Domestic	

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 108 kWh	(kWh)  Usage MAR 108	\$18.61
 <b>Water Services</b> by Public Utilities Board Usage: 13.3 Cu M	(Cu M)  Usage MAR 13.3	\$36.38

<b>Others</b>	\$100.00
<b>GST</b>	\$3.85
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$158.84</b>

Summary of Charges	
Current Charges due on 31 Mar 2020 (Tue)	\$158.84
<b>Total Amount Payable</b>	<b>\$158.84</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				

**Subtotal:**

SP Services Ltd: Co. Registration No. [I99504470N] | 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:

**31 Mar 2020**

Total Amount Payable:

**\$158.84**

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

000000015884

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Opening Reading on 01 Mar 2020 : 7737				
Reading taken on 16 Mar 2020 : 7758	108 kWh	0.1723	18.61	18.61
<b>Water Services</b> by Public Utilities Board				
Opening Reading on 01 Mar 2020 : 4224.5				
Reading taken on 16 Mar 2020 : 4237.8	13.3 Cu M	1.2100	16.09	
Waterborne Fee	13.3 Cu M	0.9200	12.24	
Water Conservation Tax	\$16.09	50%	8.05	36.38
<b>Others</b>				
Deposit ***			100.00	100.00
<b>Subtotal</b>			154.99	154.99
<b>GST</b>	\$54.99	7%	3.85	3.85
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$158.84</b>

\*\*\* Not subject to GST

#### 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.
- 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.

#### 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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://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-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)

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),  
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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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://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

# Tax Invoice

Account No.: T280512-2  
 MTS SYSTEMS ENGINEERING PTE LTD  
 23 NEW INDUSTRIAL ROAD #08-02 SOLSTICE BUSINESS CENTER  
 SG 536209

Invoice No : TG20030332  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 7.27
Receipt during month - Thank you	\$ (7.27)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 74.44</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 74.44</b>

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)
<b>Electricity Services</b>	LA4710467	Blk 28, #05-12	1,846	2,133	287 kWh	0.2424	\$ 69.57
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 69.57
<b>Goods and Service Tax</b>						7%	\$ 4.87
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 74.44</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
7 Apr 2020	TG20030332		

Account No.: T280512-2

**Total Amount Payable** **\$ 74.44**



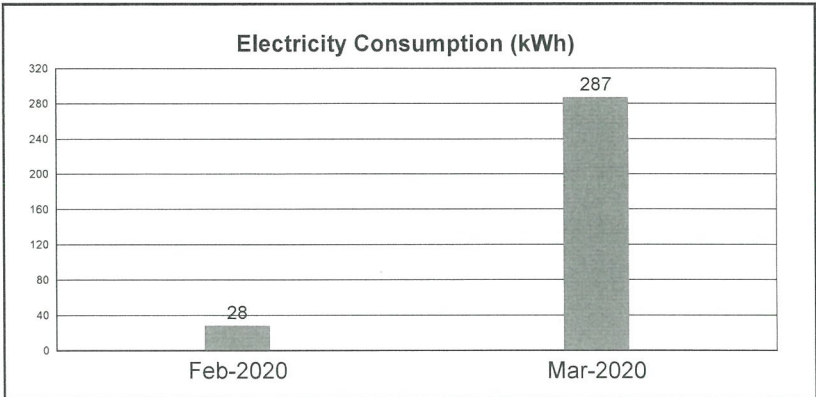
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

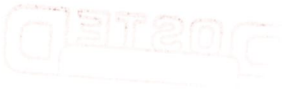
This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Invoice No : TG20030333  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 3 Mar 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 36.05</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 36.05</b>

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)
<b>Electricity Services</b>	LA4710586	Blk 28, #09-16	3,268	3,407	139 kWh	0.2424	\$ 33.69
For period: 03/03/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 33.69
<b>Goods and Service Tax</b>							7% \$ 2.36
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 36.05</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
7 Apr 2020	TG20030333		

Account No.: T280916-2

**Total Amount Payable \$ 36.05**



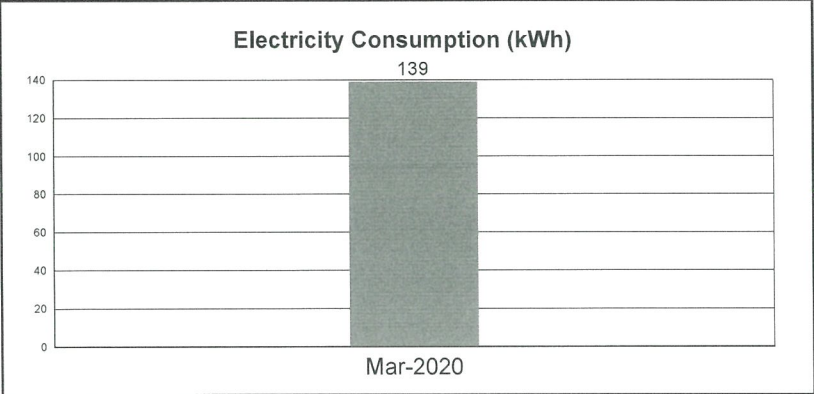
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

