

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

Total Amount Payable: **\$253.13**


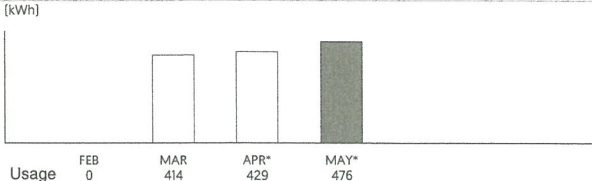

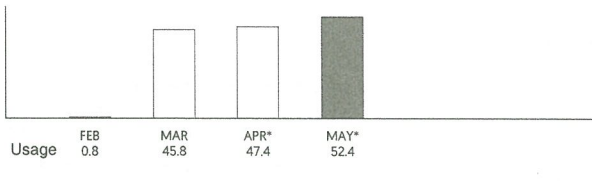
Payment Due: 01 Jun 2020



705-003507-01754-4388

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total										
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 476 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>0</td> </tr> <tr> <td>MAR</td> <td>414</td> </tr> <tr> <td>APR*</td> <td>429</td> </tr> <tr> <td>MAY*</td> <td>476</td> </tr> </table>	Month	Usage (kWh)	FEB	0	MAR	414	APR*	429	MAY*	476	\$81.44
Month	Usage (kWh)											
FEB	0											
MAR	414											
APR*	429											
MAY*	476											
 Water Services by Public Utilities Board Usage: 52.4 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>0.8</td> </tr> <tr> <td>MAR</td> <td>45.8</td> </tr> <tr> <td>APR*</td> <td>47.4</td> </tr> <tr> <td>MAY*</td> <td>52.4</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	0.8	MAR	45.8	APR*	47.4	MAY*	52.4	\$155.13
Month	Usage (Cu M)											
FEB	0.8											
MAR	45.8											
APR*	47.4											
MAY*	52.4											

GST \$16.56

Current Charges: **\$253.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.09
Payment on 05 May 2020 - Thank You	-\$225.09
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$253.13
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020	
	\$253.13

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 Jun 2020

Total Amount Payable:
\$253.13

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

000000025313

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	476 kWh	0.1711	81.44	81.44
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	12.4 Cu M	1.5200	18.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.4 Cu M	1.1800	14.63	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.85	65%	12.25	155.13
Subtotal			236.57	236.57
GST	\$236.57	7%	16.56	16.56
Current Charges: (Inclusive of GST)				\$253.13

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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 during the Circuit Breaker period, your consumption for this period will be estimated.

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-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

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.

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

Total Amount Payable: **\$117.57**

Payment Due: 01 Jun 2020



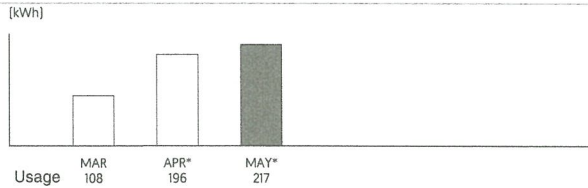
705-003509-01755-4389

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

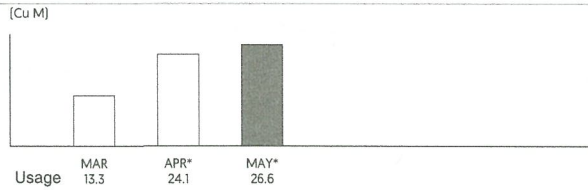
Current Charges	Consumption Trend	Total
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 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 217 kWh



\$37.13

 **Water Services**
by Public Utilities Board
Usage: 26.6 Cu M



\$72.75

*Estimated month

GST \$7.69

Current Charges: **\$117.57**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$106.54
Payment on 04 May 2020 - Thank You	-\$106.54
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$117.57

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020 **\$117.57**

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 Jun 2020

Total Amount Payable:
\$117.57

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

000000011757

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	217 kWh	0.1711	37.13	37.13
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	26.6 Cu M	1.2100	32.19	
Waterborne Fee	26.6 Cu M	0.9200	24.47	
Water Conservation Tax	\$32.19	50%	16.09	72.75
Subtotal			109.88	109.88
GST	\$109.88	7%	7.69	7.69
Current Charges: <small>(Inclusive of GST)</small>				\$117.57

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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 during the Circuit Breaker period, your consumption for this period will be estimated.

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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Different payment options with SP Services



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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 : TG20050330
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.48
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 102.48
Total Current Charges due on 8/6/2020	\$ 92.12
Total Amount Payable will be deducted from your bank account	\$ 194.60

Payment received on or after 18 May 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	2,539	2,913	374 kWh	0.2302	\$ 86.09
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 86.09
Goods and Service Tax						7%	\$ 6.03
Total Current Charges Inclusive of GST							\$ 92.12

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 8 Jun 2020	Invoice No TG20050330	Cheque No	Bank / Branch
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Account No.: T280512-2

Total Amount Payable

\$194.60

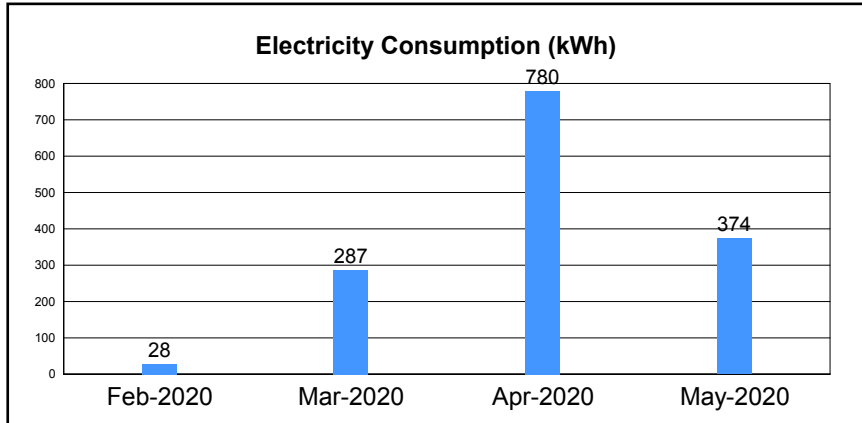
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 : TG20050331
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.71
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 72.71
Total Current Charges due on 8/6/2020	\$ 66.75
Total Amount Payable will be deducted from your bank account	\$ 139.46

Payment received on or after 18 May 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	3,696	3,967	271 kWh	0.2302	\$ 62.38
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 62.38
Goods and Service Tax						7%	\$ 4.37
Total Current Charges Inclusive of GST							\$ 66.75

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 8 Jun 2020	Invoice No TG20050331	Cheque No	Bank / Branch
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Account No.: T280916-2

Total Amount Payable

\$139.46

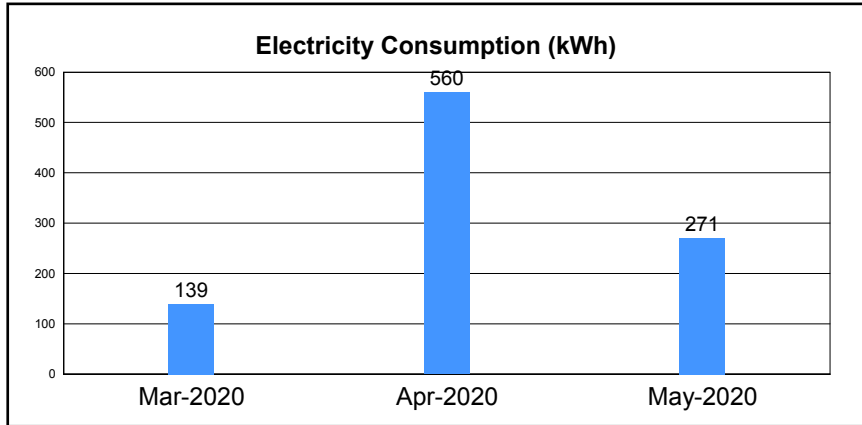
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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*