



EVERGLASS CONTRACTOR PTE LTD
1 BT BATOK CRES
#05-35
SINGAPORE 658064



RECEIVED
18 MAR 2020

EVERGLASS CONTRACTOR PTE LTD

705-002061-01031-2975

March 2020 Bill
Account No. 8927323769

Total Amount Payable: \$260.71

Payment Due: 31 Mar 2020

This is your tax invoice for 4.19
18 TOH GUAN RD EAST #02-31 (WORKERS' DORMITORY) SINGAPORE 608591

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

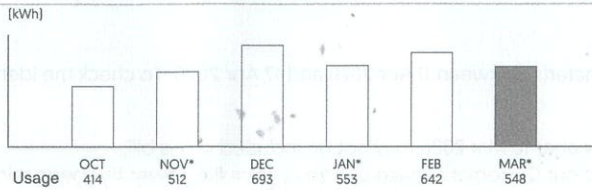
Current Charges

Consumption Trend

Total



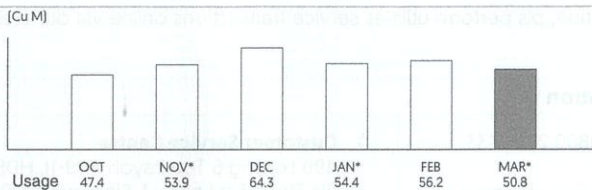
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 548 kWh



\$94.42



Water Services
by Public Utilities Board
Usage: 50.8 Cu M



\$149.23

*Estimated month

GST

\$17.06

Current Charges:
(Inclusive of GST)

\$260.71

Summary of Charges

Balance Brought Forward from Previous Bill	\$299.41
Payment on 03 Mar 2020 - Thank You	-\$299.41
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$260.71

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020

\$260.71

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:
31 Mar 2020

Total Amount Payable:
\$260.71

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

Account No 8927323769	Cheque No	Bank:
		Branch:



8927323769

000000026071

March 2020 Bill

Account No. 8927323769

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	548 kWh	0.1723	94.42	94.42
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	10.8 Cu M	1.5200	16.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.8 Cu M	1.1800	12.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.42	65%	10.67	149.23
Subtotal			243.65	243.65
GST	\$243.65	7%	17.06	17.06
Current Charges: (inclusive of GST)				\$260.71

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 or SP Utilities mobile. 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 (20030210BD) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200904985K) 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), 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.

EVERGLASS CONTRACTOR PTE LTD
1 BT BATOM CRES
#05-35
SINGAPORE 658064

RECEIVED
18 MAR 2020

Total Amount Payable: **\$246.45**

Payment Due: 31 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #04-34 (WORKERS'
DORMITORY) SINGAPORE 608591



EVERGLASS CONTRACTOR PTE LTD
705-002059-01030-2974

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 507 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 719, NOV* 641, DEC 668, JAN* 600, FEB 507, MAR* 507</p>	\$87.36
<p>Water Services by Public Utilities Board Usage: 49.1 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 60.4, NOV* 59.4, DEC 64.5, JAN* 57.0, FEB 49.9, MAR* 49.1</p> <p>*Estimated month</p>	\$142.96

GST \$16.13

Current Charges: **\$246.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$249.30
Payment on 03 Mar 2020 - Thank You	-\$249.30
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$246.45
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020	
	\$246.45

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:
31 Mar 2020

Total Amount Payable:
\$246.45

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

Account No 8919289770	Cheque No	Bank:
		Branch:



March 2020 Bill

Account No. 8919289770

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	507 kWh	0.1723	87.36	87.36
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 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			230.32	230.32
GST	\$230.32	7%	16.13	16.13
Current Charges: (Inclusive of GST)				\$246.45

Meter Reading

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Notices

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Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490

customer support@spgroup.com.sg

www.spgroup.com.sg

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Gas: 1800 752 1800

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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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colax Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)

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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.: T180231-1
 EVERGLASS CONTRACTOR PTE LTD
 1 Bukit Batok Crescent #05-35 WCEGA Plaza
 SINGAPORE 658064

RECEIVED
 24 MAR 2020
 EVERGLASS CONTRACTOR PTE LTD

Invoice No : TG20030117 ✓
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.79
Receipt during month - Thank you	\$ (104.79)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 96.23
Total Amount Payable will be deducted from your bank account	\$ 96.23

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)
Electricity Services	LA4172986	Blk 18, #02-31	14,677	15,048	371 kWh	0.2424	\$ 89.93 ✓
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 89.93 ✓
Goods and Service Tax						7%	\$ 6.30 ✓
Total Current Charges Inclusive of GST							\$ 96.23 ✓

PAID
 - 4 APR 2020
 GIRO
 EVERGLASS CONTRACTOR PTE LTD

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	TG20030117		

Account No.: T180231-1

Total Amount Payable **\$ 96.23**



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

RECEIVED
 24 MAR 2020
 EVERGLASS CONTRACTOR PTE LTD

Tax Invoice

Account No.: T180434-1
EVERGLASS CONTRACTOR PTE LTD
 1 Bukit Batok Crescent #05-35 WCEGA Plaza
 SINGAPORE 658064

Invoice No : TG20030118
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.29
Receipt during month - Thank you	\$ (84.29)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 78.32
Total Amount Payable will be deducted from your bank account	\$ 78.32

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)
Electricity Services	LA4172990	Blk 18, #04-34	13,319	13,621	302 kWh	0.2424	\$ 73.20
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 73.20
Goods and Service Tax						7%	\$ 5.12
Total Current Charges Inclusive of GST							\$ 78.32

PAID
 - 4 APR 2020
 EVERGLASS CONTRACTOR PTE LTD

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 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	TG20030118		

Account No.: T180434-1

Total Amount Payable **\$ 78.32**