



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.: T281217-2  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20030108  
 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	\$ 96.75
Receipt during month - Thank you	\$ (96.75)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 93.89</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 93.89</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>	LA4710457	Blk 28, #12-17	2,065	2,427	362 kWh	0.2424	\$ 87.75
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 87.75
<b>Goods and Service Tax</b>	ENGIE Services Singapore Pte. Ltd.						7% \$ 6.14
<b>Total Current Charges Inclusive of GST</b>	CERTIFIED CORRECT						\$ 93.89
APPROVED							

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

26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-00067
PASSED FOR PAYMENT	

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	TG20030108		

Account No.: T281217-2

**Total Amount Payable**

**\$ 93.89**

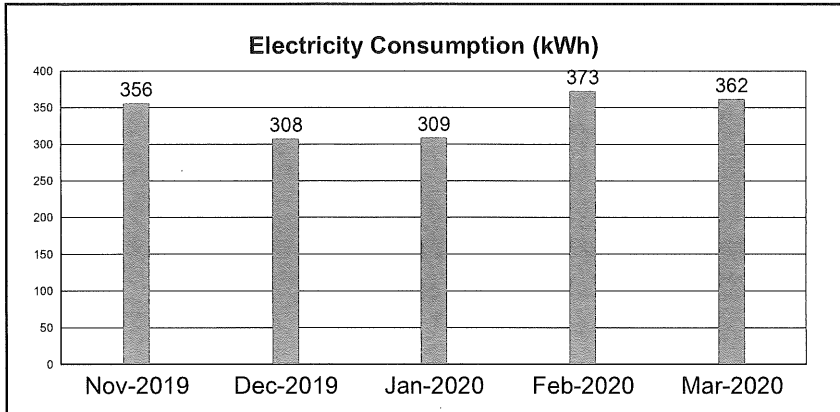
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



March 2020 Bill  
Account No. 8930850477

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$242.69**

Payment Due: 31 Mar 2020



705-000739-00370-4866

**This is your tax invoice for**  
28 TOH GUAN RD EAST #12-17 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 446 kWh</p>	<p>(kWh)</p> <p>Usage    OCT 751    NOV* 652    DEC 359    JAN* 465    FEB 507    MAR* 446</p>	\$76.85
<p><b>Water Services</b> by Public Utilities Board Usage: 51.0 Cu M</p>	<p>(Cu M)</p> <p>Usage    OCT 67.5    NOV* 63.9    DEC 57.6    JAN* 55.9    FEB 55.3    MAR* 51.0</p>	\$149.97

ENGIE SERVICES SINGAPORE PTE LTD

CERTIFIED CORRECT *Sec Wee Lay 19/3/20*

APPROVED *Lim Siew Fern 19/3/20*

19 MAR 2020

SITE / ACCOUNT CODE *1-230110-00062*

PASSED FOR PAYMENT

GST \$15.87

**Current Charges:** **\$242.69**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$270.90
Payment on 03 Mar 2020 - Thank You	-\$270.90
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$242.69

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020** **\$242.69**

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:  
**\$242.69**

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

Account No 8930850477	Cheque No	Bank:
		Branch:



8930850477

000000024269

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	446 kWh	0.1723	76.85	76.85
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	11.0 Cu M	1.5200	16.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.0 Cu M	1.1800	12.98	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.72	65%	10.87	149.97
<b>Subtotal</b>			226.82	226.82
<b>GST</b>	\$226.82	7%	15.87	15.87
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$242.69</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**

- 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**

<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></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 (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 (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 (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](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.: T281209-2  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20030106  
 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		\$ 74.95
Receipt during month - Thank you		\$ (74.95)
Outstanding Balance		\$ -
<b>Total Current Charges due on 07/04/2020</b>		<b>\$ 74.70</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 74.70</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>	LA4710438	Blk 28, #12-09	1,799	2,087	288 kWh	0.2424	\$ 69.81
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 69.81
<b>Goods and Service Tax</b>						7%	\$ 4.89
<b>Total Current Charges Inclusive of GST</b>							
							\$ 74.70

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

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-0006Z
PASSED FOR PAYMENT	

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	TG20030106		

Account No.: T281209-2

**Total Amount Payable** **\$ 74.70**

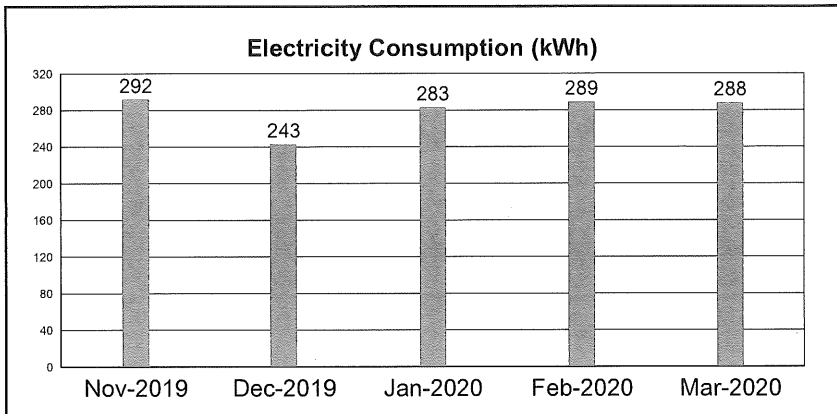
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



March 2020 Bill  
Account No. 8931048337

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$298.85**  
Payment Due: 31 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #12-09 WORKERS'  
DORMITORY SINGAPORE 608596

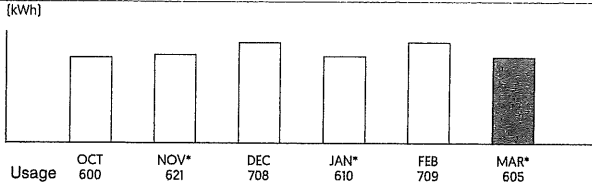


705-000741-00371-4867

**Billing Period** 18 Feb 2020 - 16 Mar 2020  
**Bill Date** 17 Mar 2020  
**Account Type** Domestic  
**Deposit** \$100.00

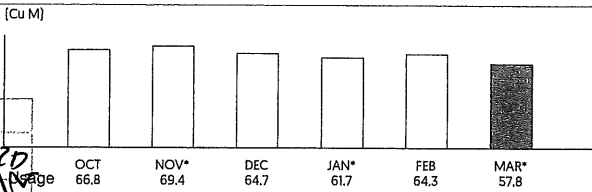
**Current Charges** **Consumption Trend** **Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 605 kWh



\$104.24

**Water Services**  
by Public Utilities Board  
Usage: 57.8 Cu M



\$175.05

ENGIE SERVICES SINGAPORE PTE LTD  
CERTIFIED CORRECT  
APPROVED  
19 MAR 2020  
SITE / ACCOUNT CODE: 1-230110-00062  
PASSED FOR PAYMENT

*See writing 19/3/20*  
*Lim Siew Fern*

\*Estimated month

**GST** \$19.56

**Current Charges:** **\$298.85**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$343.74
Payment on 03 Mar 2020 - Thank You	-\$343.74
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$298.85

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020** **\$298.85**

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:  
**\$298.85**

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

Account No 8931048337	Cheque No	Bank:
		Branch:



8931048337

000000029885

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	605 kWh	0.1723	104.24	104.24
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	17.8 Cu M	1.5200	27.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.8 Cu M	1.1800	21.00	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.06	65%	17.59	175.05
<b>Subtotal</b>			279.29	279.29
<b>GST</b>	\$279.29	7%	19.56	19.56
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$298.85</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**

- 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**

<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></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 (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), 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.



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.: T281608-1  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20030109  
 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	\$ 81.44
Receipt during month - Thank you	\$ (81.44)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 83.78</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 83.78</b>
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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>	LA4710332	Blk 28, #16-08	1,822	2,145	323 kWh	0.2424	\$ 78.30
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 78.30
<b>Goods and Service Tax</b>	ENGIE Services Singapore Pte. Ltd.						7% \$ 5.48
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 83.78</b>

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

CERTIFIED CORRECT	
APPROVED	
26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20030109		

Account No.: T281608-1

<b>Total Amount Payable</b>	<b>\$ 83.78</b>
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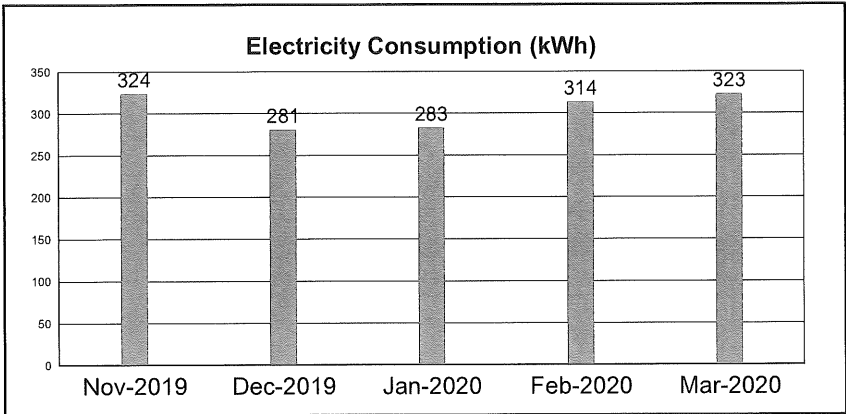
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



March 2020 Bill  
Account No. 8927488158

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$293.89**  
Payment Due: 31 Mar 2020



705-000737-00369-4865

**This is your tax invoice for**  
28 TOH GUAN RD EAST #16-08 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 636 kWh		\$109.58
<b>Water Services</b> by Public Utilities Board Usage: 55.1 Cu M		\$165.09

\*Estimated month

ENGIE Services Singapore Pte. Ltd.  
CERTIFIED CORRECT  
APPROVED  
19 MAR 2020

*See Waig & 19/3/20*  
*Lim Siow F 19/3/20*

GST \$19.22  
**Current Charges: \$293.89**  
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$415.95
Payment on 03 Mar 2020 - Thank You FOR PAYMENT	-\$415.95
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$293.89
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020</b>	<b>\$293.89</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$293.89**

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

Account No 8927488158	Cheque No	Bank:
		Branch:



8927488158

000000029389

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	636 kWh	0.1723	109.58	109.58
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	15.1 Cu M	1.5200	22.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.1 Cu M	1.1800	17.82	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.95	65%	14.92	165.09
<b>Subtotal</b>			274.67	274.67
<b>GST</b>	\$274.67	7%	19.22	19.22
<b>Current Charges:</b> (Inclusive of GST)				<b>\$293.89</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**

- 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**

<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></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 (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 8P0 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**  
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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.: T280801-2  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20030101  
 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		\$ 88.45
Receipt during month - Thank you		\$ (88.45)
Outstanding Balance		\$ -
<b>Total Current Charges due on 07/04/2020</b>		<b>\$ 80.67</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 80.67</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>	LA4710482	Blk 28, #08-01	1,976	2,287	311 kWh	0.2424	\$ 75.39
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 75.39
<b>Goods and Service Tax</b>						7%	\$ 5.28
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 80.67</b>

ENGIE Services Singapore Pte Ltd

CERTIFIED CORRECT

APPROVED

26 MAR 2020

SITE / ACCOUNT CODE: 1-230110-00062

PASSED BY: PAYMENT

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	TG20030101		

Account No.: T280801-2

**Total Amount Payable**

**\$ 80.67**

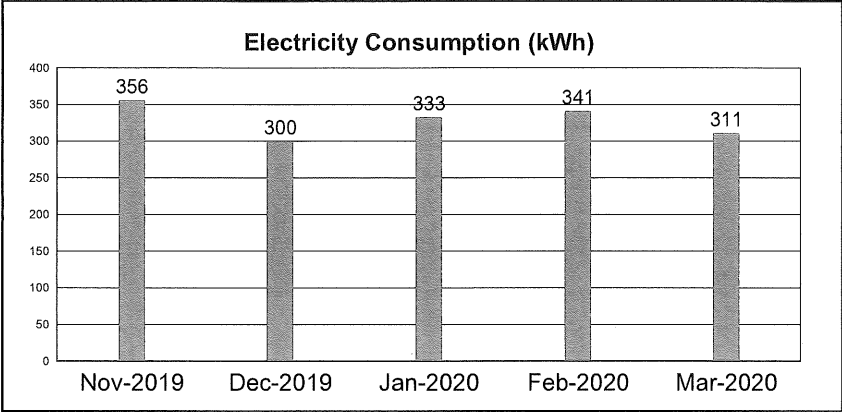
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



March 2020 Bill  
Account No. 8934298046

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$240.80**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #08-01 WORKERS'  
DORMITORY SINGAPORE 608596



705-000743-00372-4868

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 455 kWh		\$78.40
<b>Water Services</b> by Public Utilities Board Usage: 50.1 Cu.M		\$146.65

ENGIE SERVICES SINGAPORE PTE. LTD.  
CERTIFIED CORRECT  
APPROVED  
19 MAR 2020  
SITE / ACCOUNT CODE  
PASSED FOR PAYMENT

GST \$15.75

**Current Charges: \$240.80**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$285.70
Payment on 03 Mar 2020 - Thank You	-\$285.70
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$240.80

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020** **\$240.80**

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:  
**\$240.80**

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

Account No 8934298046	Cheque No	Bank:
		Branch:



8934298046

000000024080

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	455 kWh	0.1723	78.40	78.40
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	10.1 Cu M	1.5200	15.35	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.1 Cu M	1.1800	11.92	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.35	65%	9.98	146.65
<b>Subtotal</b>			225.05	225.05
<b>GST</b>	\$225.05	7%	15.75	15.75
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$240.80</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**

- 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.

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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 Veolla 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](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.: T281118-1  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20030105  
 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		\$ 78.59
Receipt during month - Thank you		\$ (78.59)
Outstanding Balance		\$ -
<b>Total Current Charges due on 07/04/2020</b>		<b>\$ 73.66</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 73.66</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>	LA4710455	Blk 28, #11-18	1,758	2,042	284 kWh	0.2424	\$ 68.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 68.84
<b>Goods and Service Tax</b>	ENGIE Services Singapore Pte. Ltd.						7% \$ 4.82
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 73.66</b>

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

CERTIFIED CORRECT	
APPROVED	
26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20030105		

Account No.: T281118-1

**Total Amount Payable**

**\$ 73.66**

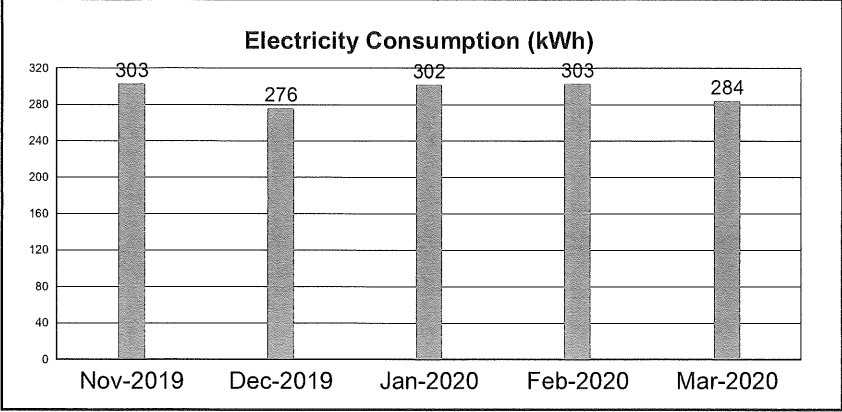
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



March 2020 Bill  
Account No. 8937178328

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$326.86**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #11-18 WORKERS'  
DORMITORY SINGAPORE 608596



705-000745-00373-4869

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 605 kWh	(kWh) 	\$104.24
<b>Water Services</b> by Public Utilities Board Usage: 64.9 Cu M	(Cu M) 	\$201.23
ENGIE SERVICES SINGAPORE PTE. LTD. CERTIFIED CONTACT Approved: <i>See Writing 5/19/2020</i> Ltm Siew Fara 19 MAR 2020 *Estimated month		
SITE / ACCOUNT CODE: <i>1-230116-00062</i>		<b>GST</b> \$21.39
PASSED FOR PAYMENT		<b>Current Charges:</b> <b>\$326.86</b> (Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$409.74
Payment on 03 Mar 2020 - Thank You	-\$409.74
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$326.86
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020</b>	
<b>\$326.86</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$326.86**

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

Account No 8937178328	Cheque No	Bank:
		Branch:



8937178328

000000032686

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	605 kWh	0.1723	104.24	104.24
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	24.9 Cu M	1.5200	37.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.9 Cu M	1.1800	29.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.85	65%	24.60	201.23
<b>Subtotal</b>			305.47	305.47
<b>GST</b>	\$305.47	7%	21.39	21.39
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$326.86</b>

**Meter Reading**

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**Notices**

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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 (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)

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Preferred  
GIRO and DBS/POSB  
Everyday credit cards

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DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

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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.: T281101-2  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20030104  
 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	\$ 95.71
Receipt during month - Thank you	\$ (95.71)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 87.15</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 87.15</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>	LA4710411	Blk 28, #11-01	2,025	2,361	336 kWh	0.2424	\$ 81.45
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 81.45
<b>Goods and Service Tax</b>	ENGIE Services Singapore Pte. Ltd.						7% \$ 5.70
<b>Total Current Charges Inclusive of GST</b>							\$ 87.15

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

CERTIFIED CORRECT	
APPROVED	
26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-07062
PASSED FOR PAYMENT	

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	TG20030104		

Account No.: T281101-2

**Total Amount Payable**

**\$ 87.15**

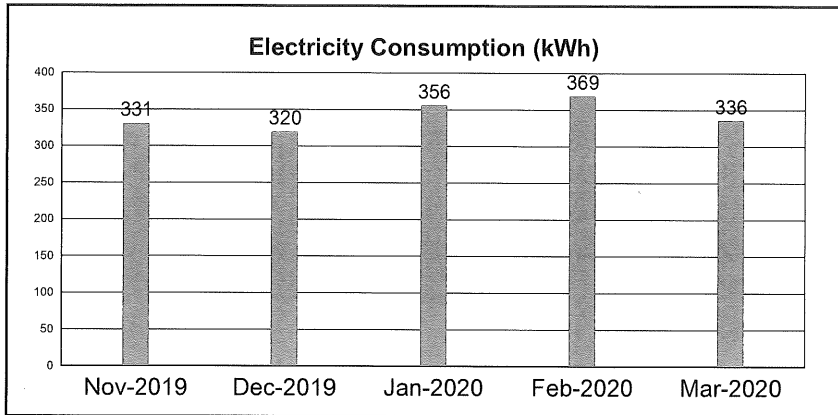
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



March 2020 Bill  
Account No. 8937475518

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$437.56**

Payment Due: 31 Mar 2020



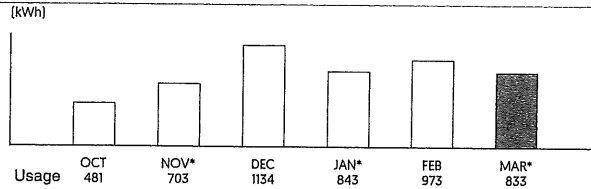
705-000747-00374-4870

**This is your tax invoice for**  
28 TOH GUAN RD EAST #11-01 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

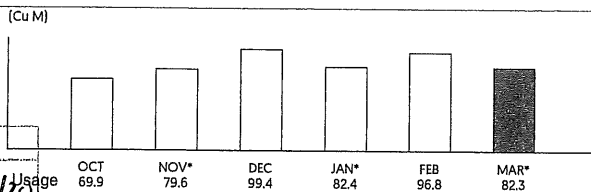
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 833 kWh



\$143.53

**Water Services**  
by Public Utilities Board  
Usage: 823 Cu M



\$265.40

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CONNECT *See Watling 3 19/3/20*

APPROVED *Lim Siew Fern 19/3/20*

19 MAR 2020

SITE / ACCOUNT CODE: *1-23010-05062*

PASSED FOR PAYMENT

\*Estimated month

GST \$28.63

**Current Charges:** **\$437.56**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$520.63
Payment on 03 Mar 2020 - Thank You	-\$520.63
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$437.56

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020** **\$437.56**

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:  
**\$437.56**

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

Account No 8937475518	Cheque No	Bank:
		Branch:



8937475518

000000043756

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	833 kWh	0.1723	143.53	143.53
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	42.3 Cu M	1.5200	64.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	42.3 Cu M	1.1800	49.91	
Water Conservation Tax	\$48.40	50%	24.20	
	\$64.30	65%	41.79	265.40
<b>Subtotal</b>			408.93	408.93
<b>GST</b>	\$408.93	7%	28.63	28.63
<b>Current Charges:</b> (Inclusive of GST)				<b>\$437.56</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**

- 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**

<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></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 (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), 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.



**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.: T280808-2**  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

**Invoice No** : TG20030102  
**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		\$ 75.99
Receipt during month - Thank you		\$ (75.99)
Outstanding Balance		\$ -
<b>Total Current Charges due on 07/04/2020</b>		<b>\$ 76.26</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 76.26</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>	LA4710647	Blk 28, #08-08	1,751	2,045	294 kWh	0.2424	\$ 71.27
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 71.27
<b>Goods and Service Tax</b>							7% \$ 4.99
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 76.26</b>

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

CERTIFIED COPY	
APPROVED	
26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

**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	TG20030102		

Account No.: T280808-2

**Total Amount Payable** **\$ 76.26**

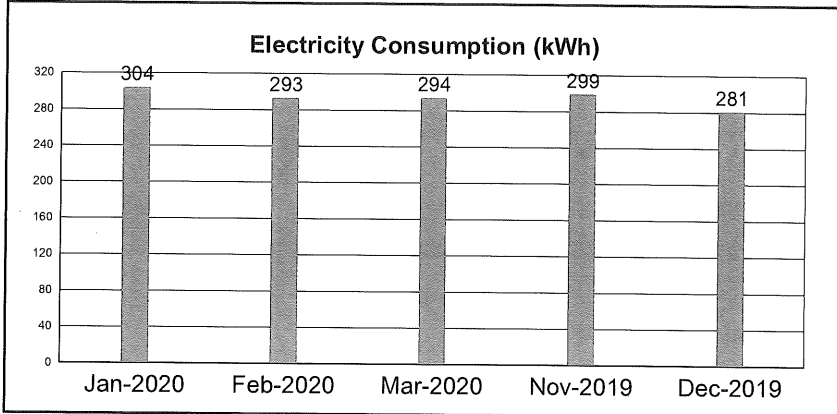
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



March 2020 Bill  
Account No. 8937819087

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$342.26**

Payment Due: 31 Mar 2020



705-000749-00375-4871

**This is your tax invoice for**  
28 TOH GUAN RD EAST #08-08 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 817 kWh	(kWh) 	\$140.77
<b>Water Services</b> by Public Utilities Board Usage: 58.9 Cu M	(Cu M) 	\$179.10

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CORRECT *Secretary S 19/3/20*

APPROVED *Lim Siow Ann 27/3/20*

19 MAR 2020

SITE / ACCOUNT NO: *1-23040-0062*

PAYED FOR PAYMENT

GST \$22.39

**Current Charges:** **\$342.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$416.84
Payment on 03 Mar 2020 - Thank You	-\$416.84
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$342.26
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020</b>	<b>\$342.26</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$342.26**

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

Account No 8937819087	Cheque No	Bank:
		Branch:



8937819087

000000034226

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	817 kWh	0.1723	140.77	140.77
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	18.9 Cu M	1.5200	28.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.9 Cu M	1.1800	22.30	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.73	65%	18.67	179.10
<b>Subtotal</b>			319.87	319.87
<b>GST</b>	\$319.87	7%	22.39	22.39
<b>Current Charges:</b> (Inclusive of GST)				<b>\$342.26</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**

- 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**

<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></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 (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.

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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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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.:** T281211-1  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

**Invoice No** : TG20030107  
**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	\$ 62.77
Receipt during month - Thank you	\$ (62.77)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 67.43</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 67.43</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>	LA4710431	Blk 28, #12-11	1,467	1,727	260kWh	0.2424	\$ 63.02
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 63.02
<b>Goods and Service Tax</b>							7% \$ 4.41
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 67.43</b>

ENGIE Services Singapore Pte. Ltd

CERTIFIED CORRECT

APPROVED

26 MAR 2020

SITE / ACCOUNT CODE: 1-230110-00062

PASSED FOR PAYMENT

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	TG20030107		

**Account No.:** T281211-1

**Total Amount Payable** **\$ 67.43**

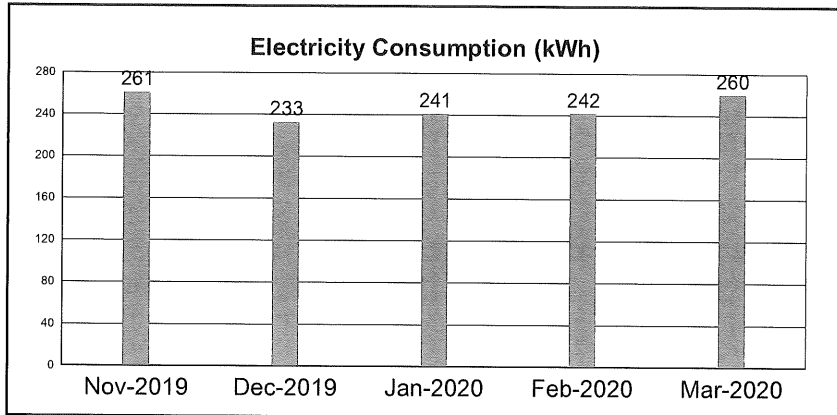
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



March 2020 Bill  
Account No. 8938110072

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$274.91**  
Payment Due: 31 Mar 2020



705-000751-00376-4872

**This is your tax invoice for**  
28 TOH GUAN RD EAST #12-11 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 593 kWh		\$102.17
<b>Water Services</b> by Public Utilities Board Usage: 52.3 Cu M		\$154.76

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT  
APPROVED  
SITE / ACCOUNT NO.  
PASSED FOR PAYMENT

*Sce Wee Lay 5/19/20*  
*Lilo Siow For 19/3/20*  
**19 MAR 2020**

1-230 110-0062

\*Estimated month

GST \$17.98  
**Current Charges: \$274.91**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$316.39
Payment on 03 Mar 2020 - Thank You	-\$316.39
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$274.91
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020</b>	<b>\$274.91</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$274.91**

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

Account No 8938110072	Cheque No	Bank:
		Branch:



8938110072

000000027491

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	593 kWh	0.1723	102.17	102.17
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	12.3 Cu M	1.5200	18.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.3 Cu M	1.1800	14.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.70	65%	12.15	154.76
<b>Subtotal</b>			256.93	256.93
<b>GST</b>	\$256.93	7%	17.98	17.98
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$274.91</b>

**Meter Reading**

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**Notices**

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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 (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.

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**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

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DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

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**Counter Payment**  
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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.: T280814-2  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20030103  
 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	\$ 78.32
Receipt during month - Thank you	\$ (78.32)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 77.03</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 77.03</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>	LA4710511	Blk 28, #08-14	1,253	1,550	297 kWh	0.2424	\$ 71.99
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 71.99
<b>Goods and Service Tax</b>	ENGIE Services Singapore Pte. Ltd.						7% \$ 5.04
<b>Total Current Charges Inclusive of GST</b>	CERTIFIED CORRECT						\$ 77.03

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

26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20030103		

Account No.: T280814-2

**Total Amount Payable**

**\$ 77.03**

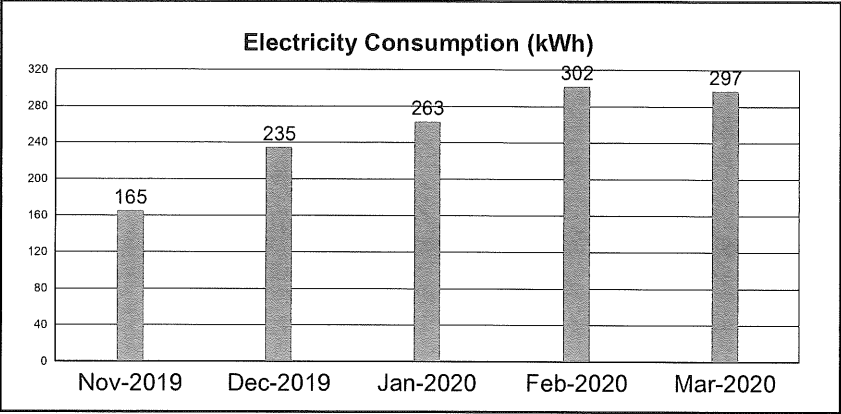
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



March 2020 Bill  
Account No. 8941232046

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$309.82**

Payment Due: 31 Mar 2020



705-000753-00377-4873

**This is your tax invoice for**  
28 TOH GUAN RD EAST #08-14 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 564 kWh	(kWh) 	\$97.18
<b>Water Services</b> by Public Utilities Board Usage: 62.5 Cu M	(Cu M) 	\$192.38

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CORRECT *See Waiver 19/3/20*

APPROVED *Lim Siew Fong*

19 MAR 2020

SITE / ACCOUNT CODE *1-230110-00062*

PASSED FOR PAYMENT

GST \$20.26

**Current Charges:** **\$309.82**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$494.49
Payment on 03 Mar 2020 - Thank You	-\$494.49
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$309.82
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020</b>	<b>\$309.82</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

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:  
**\$309.82**

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

Account No 8941232046	Cheque No	Bank:
		Branch:



8941232046

000000030982

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	564 kWh	0.1723	97.18	97.18
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	22.5 Cu M	1.5200	34.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.5 Cu M	1.1800	26.55	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.20	65%	22.23	192.38
<b>Subtotal</b>			289.56	289.56
<b>GST</b>	\$289.56	7%	20.26	20.26
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$309.82</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**

- 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**

<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></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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity 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 Veolla 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**

**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](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.: T280318-1**  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

**Invoice No :** TG20030099  
**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	\$ 60.69
Receipt during month - Thank you	\$ (60.69)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 71.58</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 71.58</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>	LA4710652	Blk 28, #03-18	1,181	1,457	276 kWh	0.2424	\$ 66.90
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 66.90
<b>Goods and Service Tax</b>						7%	\$ 4.68
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 71.58</b>

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

ENGIE Services Singapore Pte Ltd	
CERTIFIED CORRECT	
APPROVED	
26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20030099		

Account No.: T280318-1

**Total Amount Payable** **\$ 71.58**

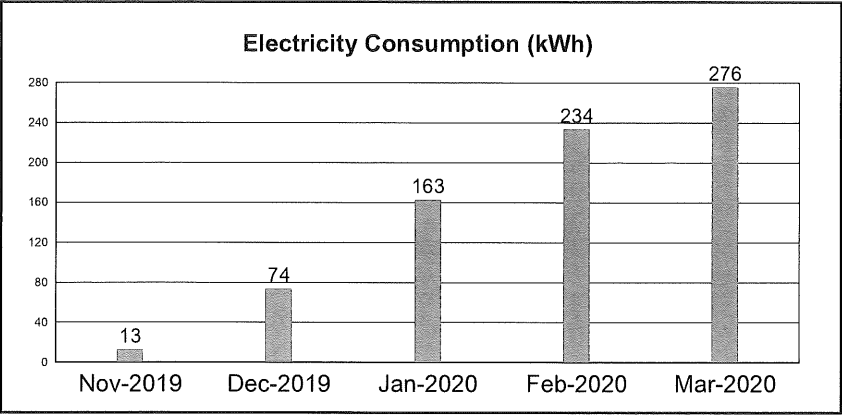
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



March 2020 Bill  
Account No. 8941526363

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$197.35**

Payment Due: 31 Mar 2020



705-000755-00378-4874

**This is your tax invoice for**  
28 TOH GUAN RD EAST #03-18 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 367 kWh	<p>Usage (kWh)</p> <p>NOV 0, DEC 134, JAN* 124, FEB 672, MAR* 367</p>	\$63.23
<b>Water Services</b> by Public Utilities Board Usage: 43.2 Cu M	<p>Usage (Cu M)</p> <p>NOV 0.2, DEC 17.6, JAN* 16.9, FEB 77.2, MAR* 43.2</p>	\$121.20

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT *See Wei Ling 19/3/20*

APPROVED *Lim Siew Fern 19/3/20*

19 MAR 2020

SITE / ACCOUNT CODE *1-23040-00062*

PAID FOR PAYMENT

GST \$12.92  
**Current Charges: \$197.35**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$365.12
Payment on 03 Mar 2020 - Thank You	-\$365.12
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$197.35
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020</b>	<b>\$197.35</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$197.35**

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

Account No 8941526363	Cheque No	Bank:
		Branch:



8941526363

000000019735

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	367 kWh	0.1723	63.23	63.23
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	3.2 Cu M	1.5200	4.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.2 Cu M	1.1800	3.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.86	65%	3.16	121.20
<b>Subtotal</b>			184.43	184.43
<b>GST</b>	\$184.43	7%	12.92	12.92
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$197.35</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**

- 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**

<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></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 (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. (200106673W)  
 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](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.: T280703-2  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20030100  
 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	\$ 82.22
Receipt during month - Thank you	\$ (82.22)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 81.96</b>
<hr/>	
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 81.96</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>	LA4710711	Blk 28, #07-03	1,468	1,784	316 kWh	0.2424	\$ 76.60
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 76.60
<b>Goods and Service Tax</b>	ENGIE Services Singapore Pte. Ltd. 7%						\$ 5.36
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 81.96</b>

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

CERTIFIED CORRECT	
APPROVED	
26 MAR 2020	
SITE / ACCOUNT CODE	1-230110-00062
PASSED FOR PAYMENT	

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	TG20030100		

Account No.: T280703-2

**Total Amount Payable \$ 81.96**

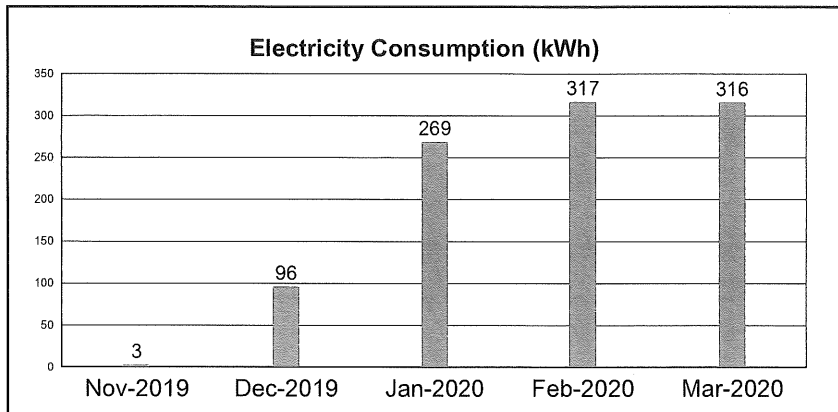
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



March 2020 Bill  
Account No. 8941573878

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$202.59**

Payment Due: 31 Mar 2020



705-000757-00379-4875

**This is your tax invoice for**  
28 TOH GUAN RD EAST #07-03 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 18 Feb 2020 - 16 Mar 2020	<b>Bill Date</b> 17 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	(kWh)  Usage: DEC* 170, JAN* 129, FEB 812, MAR* 434	\$74.78
<b>Water Services</b> by Public Utilities Board Usage: 41.4 Cu M	(Cu M)  Usage: NOV 0.1, DEC 17.1, JAN* 15.5, FEB 74.8, MAR* 41.4	\$114.56

ENGIE SERVICES SINGAPORE Pte. Ltd.

CERTIFIED CORRECT *See Weibing 19/3/20*

APPROVED *Lim Siew Fern 17/3/20*

19 MAR 2020

SITE / ACCOUNT CODE *1-230110-00062*

PASSED FOR PAYMENT

GST \$13.25  
**Current Charges: \$202.59**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$380.23
Payment on 09 Mar 2020 - Thank You	-\$380.23
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$202.59
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 31 Mar 2020</b>	<b>\$202.59</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$202.59**

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

Account No 8941573878	Cheque No	Bank:
		Branch:



8941573878

000000020259

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	434 kWh	0.1723	74.78	74.78
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	1.4 Cu M	1.5200	2.13	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.4 Cu M	1.1800	1.65	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.13	65%	1.38	114.56
<b>Subtotal</b>			189.34	189.34
<b>GST</b>	\$189.34	7%	13.25	13.25
<b>Current Charges:</b> (inclusive of GST)				<b>\$202.59</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**

- 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**

<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></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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity 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 (I99804675H) 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**

**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](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.