


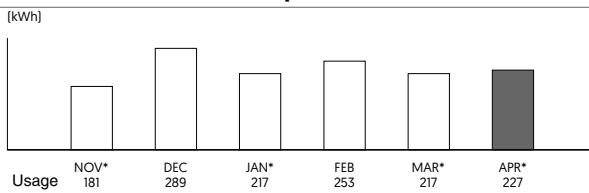

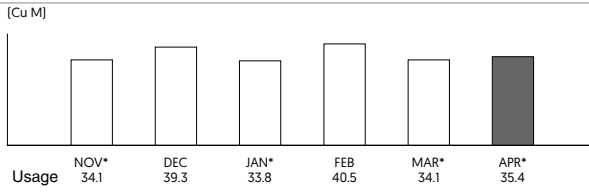
HOME FIBRE INDUSTRIAL PTE LTD  
 5048 ANG MO KIO IND PK 2  
 #01-613  
 SINGAPORE 569551

**Total Amount Payable: \$287.31**
**Payment Due: 04 May 2020**


705-000429-00215-4181

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #10-13 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 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: 227 kWh	(kWh) 	\$38.98
 <b>Water Services</b> by Public Utilities Board Usage: 35.4 Cu M	(Cu M) 	\$96.82

\*Estimated month

**GST** \$9.51

**Current Charges:** **\$145.31**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$307.74
Payment on 17 Apr 2020 - Thank You	-\$165.74
Amount Overdue	\$142.00
Current Charges due on 04 May 2020 (Mon)	\$145.31
<b>Total Amount Payable</b>	<b>\$287.31</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:**  
**04 May 2020**
**Total Amount Payable:**  
**\$287.31**

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

Account No 8940194304	Cheque No	Bank:
		Branch:



8940194304

000000028731

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	119 kWh	0.1723	20.50	
	108 kWh	0.1711	18.48	38.98
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	35.4 Cu M	1.2100	42.83	
Waterborne Fee	35.4 Cu M	0.9200	32.57	
Water Conservation Tax	\$42.83	50%	21.42	96.82
<b>Subtotal</b>			135.80	135.80
<b>GST</b>	\$135.80	7%	9.51	9.51
<b>Current Charges:</b> (Inclusive of GST)				<b>\$145.31</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

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

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



### Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



### Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](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.


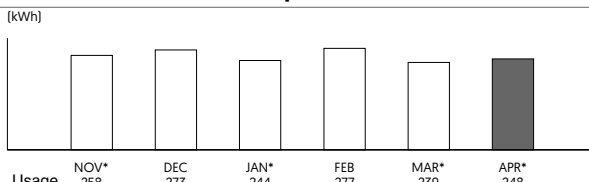

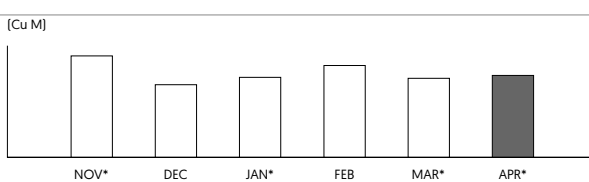
HOME FIBRE INDUSTRIAL PTE LTD  
 5048 ANG MO KIO IND PK 2  
 #01-613  
 SINGAPORE 569551

**Total Amount Payable: \$286.70**
**Payment Due: 04 May 2020**


705-000433-00217-4183

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #10-14 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 248 kWh	(kWh)  Usage: NOV* 258, DEC 273, JAN* 244, FEB 277, MAR* 239, APR* 248	\$42.58
 <b>Water Services</b> by Public Utilities Board Usage: 33.9 Cu M	(Cu M)  Usage: NOV* 42.0, DEC 30.1, JAN* 33.2, FEB 38.1, MAR* 32.7, APR* 33.9 *Estimated month	\$92.72

**GST** \$9.47

**Current Charges:** **\$144.77**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$305.05
Payment on 17 Apr 2020 - Thank You	-\$163.12
Amount Overdue	\$141.93
Current Charges due on 04 May 2020 (Mon)	\$144.77
<b>Total Amount Payable</b>	<b>\$286.70</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:**  
**04 May 2020**
**Total Amount Payable:**  
**\$286.70**

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

Account No 8940428595	Cheque No	Bank:
		Branch:



8940428595

000000028670

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	128 kWh	0.1723	22.05	
	120 kWh	0.1711	20.53	42.58
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	33.9 Cu M	1.2100	41.02	
Waterborne Fee	33.9 Cu M	0.9200	31.19	
Water Conservation Tax	\$41.02	50%	20.51	92.72
<b>Subtotal</b>			135.30	135.30
<b>GST</b>	\$135.30	7%	9.47	9.47
<b>Current Charges:</b> (Inclusive of GST)				<b>\$144.77</b>

### Meter Reading

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### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

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<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



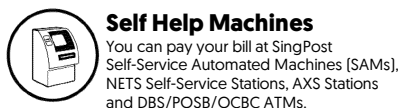
GIRO and DBS/POSB  
Everyday credit cards



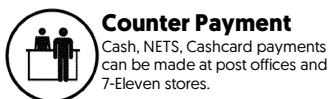
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



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.

HOME FIBRE INDUSTRIAL PTE LTD  
 5048 ANG MO KIO IND PK 2  
 #01-613  
 SINGAPORE 569551

**Total Amount Payable: \$406.68**


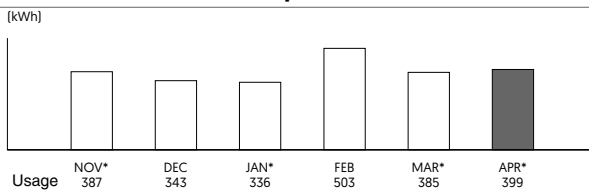

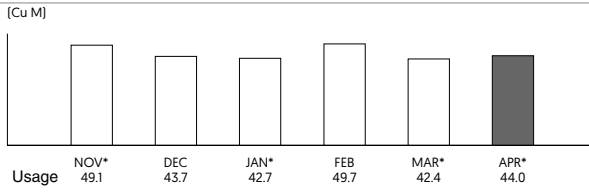
Payment Due: 04 May 2020



705-000439-00220-4186

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #10-15 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 399 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>387</td> </tr> <tr> <td>DEC</td> <td>343</td> </tr> <tr> <td>JAN*</td> <td>336</td> </tr> <tr> <td>FEB</td> <td>503</td> </tr> <tr> <td>MAR*</td> <td>385</td> </tr> <tr> <td>APR*</td> <td>399</td> </tr> </table>	Month	Usage (kWh)	NOV*	387	DEC	343	JAN*	336	FEB	503	MAR*	385	APR*	399	\$68.51
Month	Usage (kWh)															
NOV*	387															
DEC	343															
JAN*	336															
FEB	503															
MAR*	385															
APR*	399															
 <b>Water Services</b> by Public Utilities Board Usage: 44.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>49.1</td> </tr> <tr> <td>DEC</td> <td>43.7</td> </tr> <tr> <td>JAN*</td> <td>42.7</td> </tr> <tr> <td>FEB</td> <td>49.7</td> </tr> <tr> <td>MAR*</td> <td>42.4</td> </tr> <tr> <td>APR*</td> <td>44.0</td> </tr> </table>	Month	Usage (Cu M)	NOV*	49.1	DEC	43.7	JAN*	42.7	FEB	49.7	MAR*	42.4	APR*	44.0	\$124.15
Month	Usage (Cu M)															
NOV*	49.1															
DEC	43.7															
JAN*	42.7															
FEB	49.7															
MAR*	42.4															
APR*	44.0															

\*Estimated month

**GST** \$13.49

**Current Charges:** **\$206.15**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$449.35
Payment on 17 Apr 2020 - Thank You	-\$248.82
Amount Overdue	\$200.53
Current Charges due on 04 May 2020 (Mon)	\$206.15
<b>Total Amount Payable</b>	<b>\$406.68</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:  
**04 May 2020**

 Total Amount Payable:  
**\$406.68**

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

Account No 8940431417	Cheque No	Bank:
		Branch:



8940431417

000000040668

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	206 kWh	0.1723	35.49	
	193 kWh	0.1711	33.02	68.51
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	4.0 Cu M	1.5200	6.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.0 Cu M	1.1800	4.72	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.08	65%	3.95	124.15
<b>Subtotal</b>			192.66	192.66
<b>GST</b>	\$192.66	7%	13.49	13.49
<b>Current Charges:</b> (Inclusive of GST)				<b>\$206.15</b>

### Meter Reading

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### Notices

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- 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]

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

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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HOME FIBRE INDUSTRIAL PTE LTD  
 5048 ANG MO KIO IND PK 2  
 #01-613  
 SINGAPORE 569551

**Total Amount Payable: \$437.27**


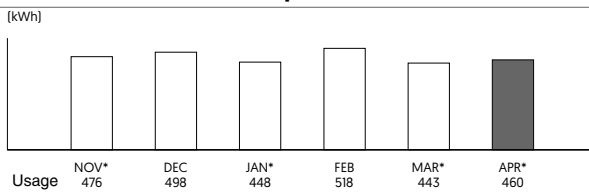

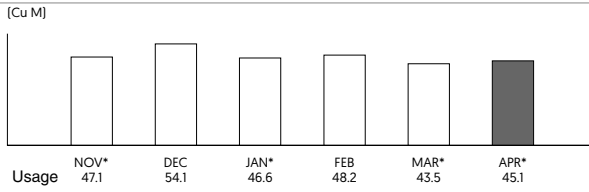
Payment Due: 04 May 2020



705-000435-00218-4184

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #10-16 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 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: 460 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>476</td> <td>498</td> <td>448</td> <td>518</td> <td>443</td> <td>460</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		476	498	448	518	443	460	\$78.99
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	476	498	448	518	443	460										
 <b>Water Services</b> by Public Utilities Board Usage: 45.1 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>47.1</td> <td>54.1</td> <td>46.6</td> <td>48.2</td> <td>43.5</td> <td>45.1</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		47.1	54.1	46.6	48.2	43.5	45.1	\$128.21
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	47.1	54.1	46.6	48.2	43.5	45.1										

\*Estimated month

**GST** \$14.51

**Current Charges:** **\$221.71**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$461.05
Payment on 17 Apr 2020 - Thank You	-\$245.49
Amount Overdue	\$215.56
Current Charges due on 04 May 2020 (Mon)	\$221.71
<b>Total Amount Payable</b>	<b>\$437.27</b>

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

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

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

 Payment Due:  
**04 May 2020**

 Total Amount Payable:  
**\$437.27**

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

Account No 8940428611	Cheque No	Bank:
		Branch:



8940428611

000000043727

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	238 kWh	0.1723	41.01	
	222 kWh	0.1711	37.98	78.99
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	5.1 Cu M	1.5200	7.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.1 Cu M	1.1800	6.02	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.75	65%	5.04	128.21
<b>Subtotal</b>			207.20	207.20
<b>GST</b>	\$207.20	7%	14.51	14.51
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$221.71</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 [CALL PUB]
		<b>Gas:</b> 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

## Different payment options with SP Services

**Recurring Payment**  
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.

HOME FIBRE INDUSTRIAL PTE LTD  
 5048 ANG MO KIO IND PK 2  
 #01-613  
 SINGAPORE 569551

**Total Amount Payable: \$285.31**


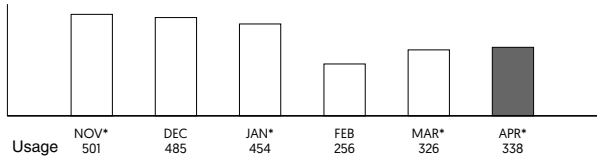

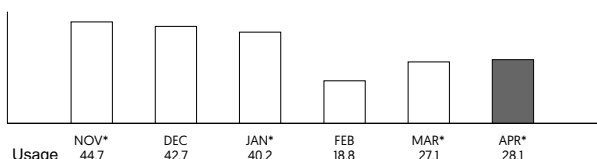
Payment Due: 04 May 2020



705-000441-00221-4187

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #10-17 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 338 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>501</td> <td>485</td> <td>454</td> <td>256</td> <td>326</td> <td>338</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		501	485	454	256	326	338	\$58.04
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	501	485	454	256	326	338										
 <b>Water Services</b> by Public Utilities Board Usage: 28.1 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>44.7</td> <td>42.7</td> <td>40.2</td> <td>18.8</td> <td>27.1</td> <td>28.1</td> </tr> </table> <p>*Estimated month</p>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		44.7	42.7	40.2	18.8	27.1	28.1	\$76.85
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	44.7	42.7	40.2	18.8	27.1	28.1										

**GST** \$9.44

**Current Charges:** **\$144.33**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$243.11
Payment on 17 Apr 2020 - Thank You	-\$102.13
Amount Overdue	\$140.98
Current Charges due on 04 May 2020 (Mon)	\$144.33
<b>Total Amount Payable</b>	<b>\$285.31</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:  
**04 May 2020**

 Total Amount Payable:  
**\$285.31**

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

Account No 8940431425	Cheque No	Bank:
		Branch:



8940431425

000000028531

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	175 kWh	0.1723	30.15	
	163 kWh	0.1711	27.89	58.04
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	28.1 Cu M	1.2100	34.00	
Waterborne Fee	28.1 Cu M	0.9200	25.85	
Water Conservation Tax	\$34.00	50%	17.00	76.85
<b>Subtotal</b>			134.89	134.89
<b>GST</b>	\$134.89	7%	9.44	9.44
<b>Current Charges:</b> (Inclusive of GST)				<b>\$144.33</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

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

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



### Self Help Machines

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### Counter Payment

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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.

HOME FIBRE INDUSTRIAL PTE LTD  
 5048 ANG MO KIO IND PK 2  
 #01-613  
 SINGAPORE 569551


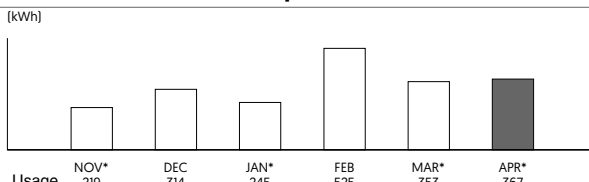

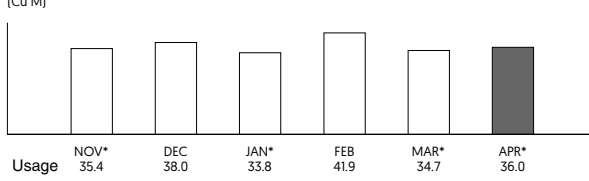
**Total Amount Payable: \$342.14**

 Payment Due: **04 May 2020**


705-000437-00219-4185

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #11-08 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 367 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>219</td> <td>314</td> <td>245</td> <td>525</td> <td>353</td> <td>367</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		219	314	245	525	353	367	\$63.02
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	219	314	245	525	353	367										
 <b>Water Services</b> by Public Utilities Board Usage: 36.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>35.4</td> <td>38.0</td> <td>33.8</td> <td>41.9</td> <td>34.7</td> <td>36.0</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		35.4	38.0	33.8	41.9	34.7	36.0	\$98.46
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	35.4	38.0	33.8	41.9	34.7	36.0										

\*Estimated month

**GST** \$11.30

**Current Charges:** **\$172.78**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$389.74
Payment on 17 Apr 2020 - Thank You	-\$220.38
Amount Overdue	\$169.36
Current Charges due on 04 May 2020 (Mon)	\$172.78
<b>Total Amount Payable</b>	<b>\$342.14</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:  
**04 May 2020**

 Total Amount Payable:  
**\$342.14**

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

Account No 8940428629	Cheque No	Bank:
		Branch:



8940428629

000000034214

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	190 kWh	0.1723	32.74	
	177 kWh	0.1711	30.28	63.02
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	36.0 Cu M	1.2100	43.56	
Waterborne Fee	36.0 Cu M	0.9200	33.12	
Water Conservation Tax	\$43.56	50%	21.78	98.46
<b>Subtotal</b>			161.48	161.48
<b>GST</b>	\$161.48	7%	11.30	11.30
<b>Current Charges:</b> (Inclusive of GST)				<b>\$172.78</b>

### Meter Reading

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### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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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### Contact Information

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<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 1800 752 1800

This bill serves as a tax invoice for the collection of:

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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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



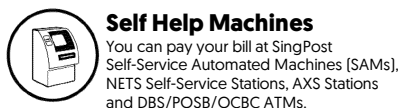
GIRO and DBS/POSB  
Everyday credit cards



DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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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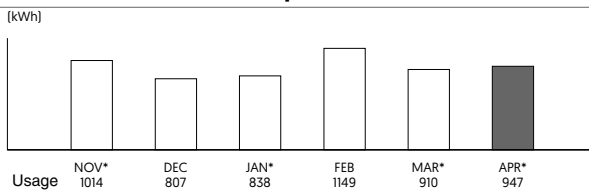

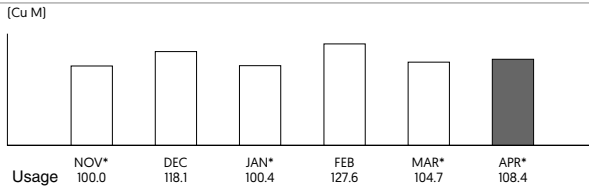
HOME FIBRE INDUSTRIAL PTE LTD  
 5048 ANG MO KIO IND PK 2  
 #01-613  
 SINGAPORE 569551

**Total Amount Payable: \$1,108.41**
**Payment Due: 04 May 2020**


705-000431-00216-4182

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #18-07 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 947 kWh	(kWh) 	\$162.62
 <b>Water Services</b> by Public Utilities Board Usage: 108.4 Cu M	(Cu M) 	\$361.66

\*Estimated month

**GST** \$36.70
**Current Charges:** **\$560.98**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,222.92
Payment on 17 Apr 2020 - Thank You	-\$675.49
Amount Overdue	\$547.43
Current Charges due on 04 May 2020 (Mon)	\$560.98
<b>Total Amount Payable</b>	<b>\$1,108.41</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:**  
**04 May 2020**
**Total Amount Payable:**  
**\$1,108.41**

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

Account No 8940426409	Cheque No	Bank:
		Branch:



8940426409

000000110841

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	487 kWh	0.1723	83.91	
	460 kWh	0.1711	78.71	162.62
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	68.4 Cu M	1.5200	103.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	68.4 Cu M	1.1800	80.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$103.97	65%	67.58	361.66
<b>Subtotal</b>			524.28	524.28
<b>GST</b>	\$524.28	7%	36.70	36.70
<b>Current Charges:</b> (Inclusive of GST)				<b>\$560.98</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

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- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
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### 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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



### Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



### Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](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.: T281013-2  
 HOME FIBRE INDUSTRIAL PTE LTD  
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613  
 SG 569551

Invoice No : TG20040176  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.88
Receipt during month - Thank you	\$ (65.88)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 87.83
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 87.83</b>

Payment received on or after 18 Apr 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>	LA4710520	Blk 28, #10-13	1,483	1,831	161 kWh	0.2424	\$ 39.03
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					187 kWh	0.2302	\$ 43.05
<b>Total Charges</b>							\$ 82.08
<b>Goods and Service Tax</b>						7%	\$ 5.75
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 87.83</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040176		

Account No.: T281013-2

**Total Amount Payable**

**\$ 87.83**

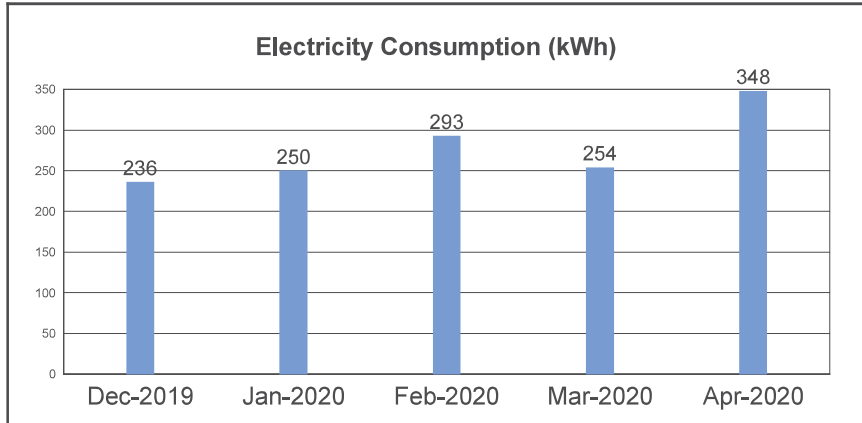
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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

# Tax Invoice

Account No.: T281014-2  
 HOME FIBRE INDUSTRIAL PTE LTD  
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613  
 SG 569551

Invoice No : TG20040177  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.11
Receipt during month - Thank you	\$ (79.11)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 113.66
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 113.66</b>

Payment received on or after 18 Apr 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>	LA4710521	Blk 28, #10-14	2,315	2,765	215kWh	0.2424	\$ 52.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					235kWh	0.2302	\$ 54.10
<b>Total Charges</b>							\$ 106.22
<b>Goods and Service Tax</b>						7%	\$ 7.44
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 113.66</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040177		

Account No.: T281014-2

**Total Amount Payable**

**\$ 113.66**

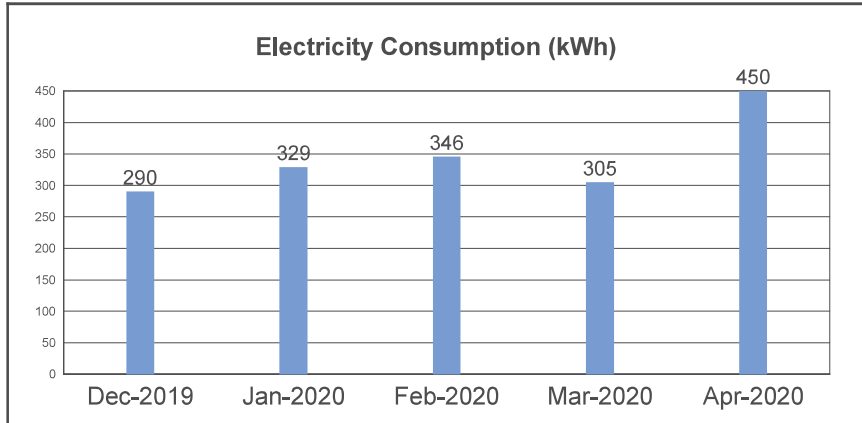
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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

# Tax Invoice

Account No.: T281015-2  
 HOME FIBRE INDUSTRIAL PTE LTD  
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613  
 SG 569551

Invoice No : TG20040178  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.60
Receipt during month - Thank you	\$ (99.60)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 131.72
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 131.72</b>

Payment received on or after 18 Apr 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>	LA4710580	Blk 28, #10-15	2,319	2,841	240kWh	0.2424	\$ 58.18
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					282kWh	0.2302	\$ 64.92
<b>Total Charges</b>							\$ 123.10
<b>Goods and Service Tax</b>						7%	\$ 8.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 131.72</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>9 May 2020</b>	Invoice No <b>TG20040178</b>	Cheque No	Bank / Branch
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Account No.: T281015-2

**Total Amount Payable**

**\$ 131.72**

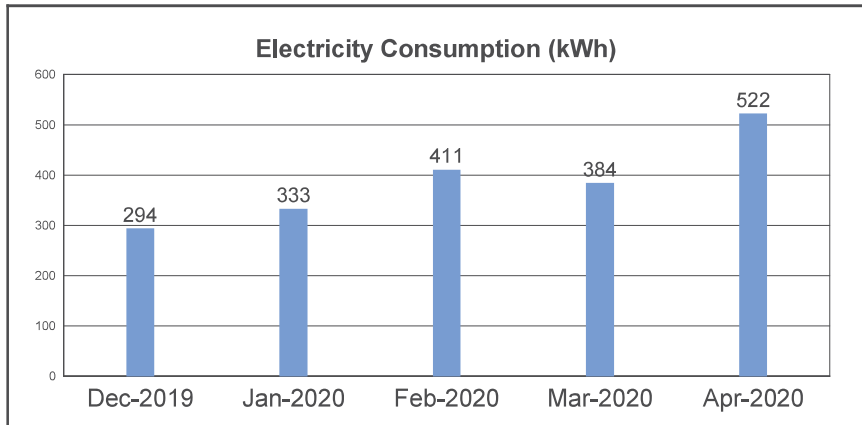
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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

# Tax Invoice

Account No.: T281016-1  
 HOME FIBRE INDUSTRIAL PTE LTD  
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613  
 SG 569551

Invoice No : TG20040179  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 132.54
Receipt during month - Thank you	\$ (132.54)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 139.64
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 139.64</b>

Payment received on or after 18 Apr 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>	LA4710581	Blk 28, #10-16	3,857	4,412	224 kWh	0.2424	\$ 54.30
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					331 kWh	0.2302	\$ 76.20
<b>Total Charges</b>							\$ 130.50
<b>Goods and Service Tax</b>						7%	\$ 9.14
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 139.64</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040179		

Account No.: T281016-1

**Total Amount Payable**

**\$ 139.64**

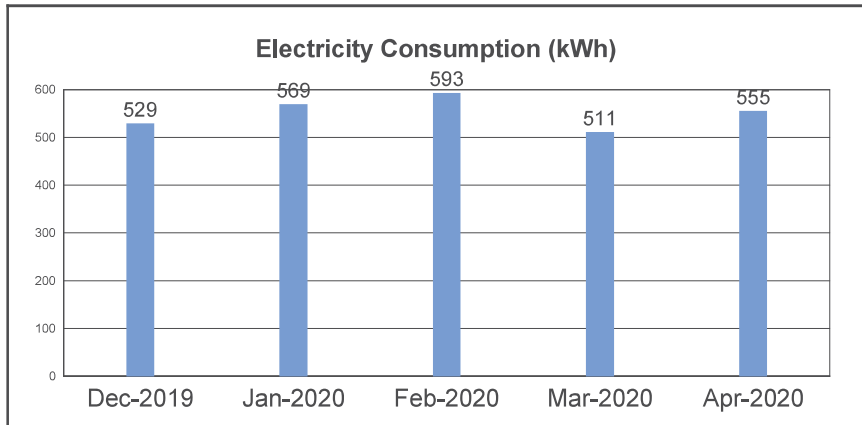
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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

# Tax Invoice

Account No.: T281017-1  
 HOME FIBRE INDUSTRIAL PTE LTD  
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613  
 SG 569551

Invoice No : TG20040180  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.51
Receipt during month - Thank you	\$ (83.51)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 110.01
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 110.01</b>

Payment received on or after 18 Apr 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>	LA4710589	Blk 28, #10-17	2,211	2,647	200kWh	0.2424	\$ 48.48
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					236kWh	0.2302	\$ 54.33
<b>Total Charges</b>							\$ 102.81
<b>Goods and Service Tax</b>						7%	\$ 7.20
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 110.01</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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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
9 May 2020	TG20040180		

Account No.: T281017-1

**Total Amount Payable**

**\$ 110.01**

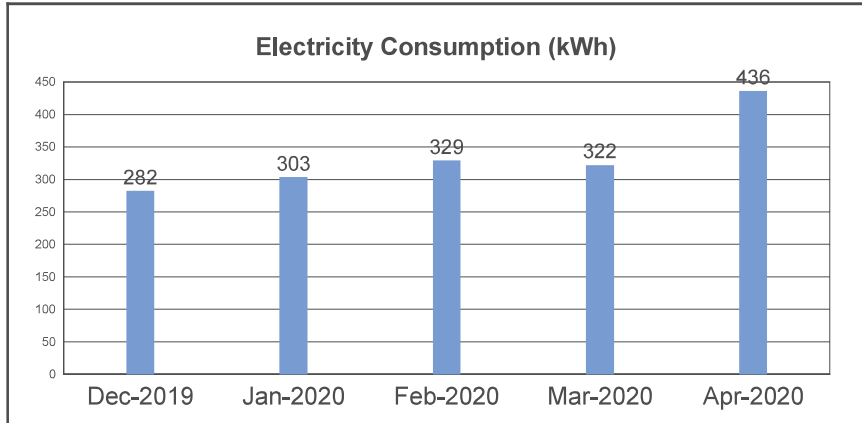
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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

# Tax Invoice

Account No.: T281108-2  
 HOME FIBRE INDUSTRIAL PTE LTD  
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613  
 SG 569551

Invoice No : TG20040181  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 56.54
Receipt during month - Thank you	\$ (56.54)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 64.72
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 64.72</b>

Payment received on or after 18 Apr 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>	LA4710447	Blk 28, #11-08	1,693	1,950	109kWh	0.2424	\$ 26.42
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					148kWh	0.2302	\$ 34.07
<b>Total Charges</b>							\$ 60.49
<b>Goods and Service Tax</b>						7%	\$ 4.23
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 64.72</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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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
9 May 2020	TG20040181		

Account No.: T281108-2

**Total Amount Payable**

**\$ 64.72**

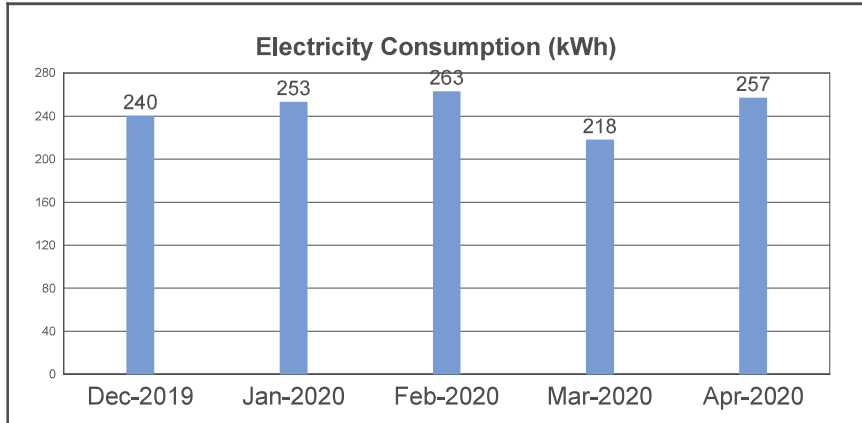
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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

# Tax Invoice

Account No.: T281807-2  
 HOME FIBRE INDUSTRIAL PTE LTD  
 BLK 5048 ANG MO KIO INDUSTRIAL PARK 2 #01-613  
 SG 569551

Invoice No : TG20040182  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 146.55
Receipt during month - Thank you	\$ (146.55)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 207.08
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 207.08</b>

Payment received on or after 18 Apr 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>	LA4710562	Blk 28, #18-07	4,349	5,169	390kWh	0.2424	\$ 94.54
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					430kWh	0.2302	\$ 98.99
<b>Total Charges</b>							\$ 193.53
<b>Goods and Service Tax</b>						7%	\$ 13.55
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 207.08</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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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
9 May 2020	TG20040182		

Account No.: T281807-2

**Total Amount Payable**

**\$ 207.08**

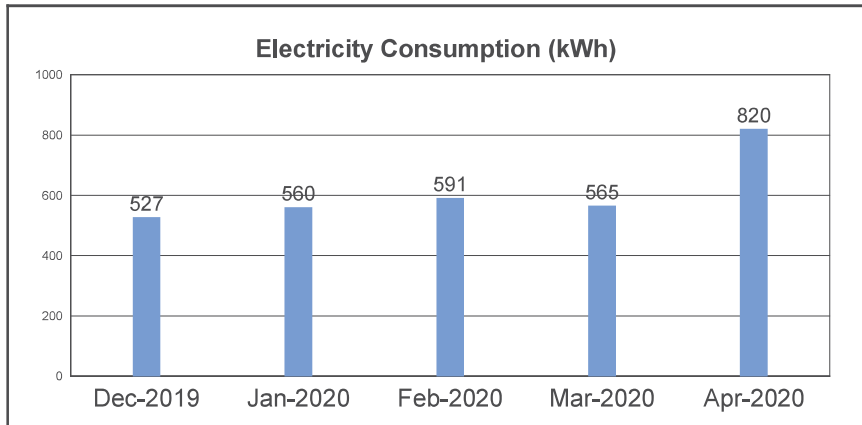
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*