



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.: M320411-2
KOK TONG CONSTRUCTION PTE LTD
27 PANDAN CRESCENT
SG 128476

Invoice No : MD20030145
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 164.26
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 164.26
Total Current Charges due on 17/04/2020	\$ 36.32
Total Amount Payable	\$ 200.58

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709578	Blk 32, #04-11	1,382	Estimated	140 kWh	0.2424	\$ 33.94
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 33.94
Goods and Service Tax						7%	\$ 2.38
Total Current Charges Inclusive of GST							\$ 36.32

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

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

✂
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: M320411-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
17 Apr 2020	MD20030145		

Total Amount Payable

\$200.58

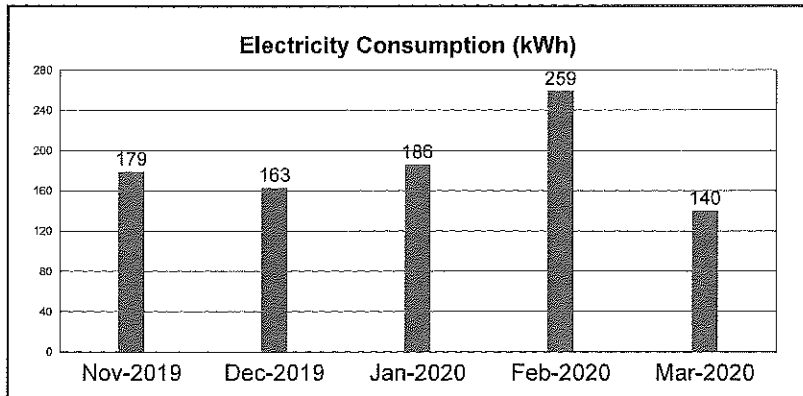
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524496H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M340427-1
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20030146
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 238.44
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 238.44
Total Current Charges due on 17/04/2020	\$ 48.25

Total Amount Payable	\$ 286.69
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Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709554	Blk 34, #04-27	2,131	Estimated	186 kWh	0.2424	\$ 45.09
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 45.09
Goods and Service Tax						7%	\$ 3.16
Total Current Charges Inclusive of GST							\$ 48.25

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Payment Due on 17 Apr 2020	Invoice No MD20030146	Cheque No	Bank / Branch
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Account No.: M340427-1

Total Amount Payable

\$286.69

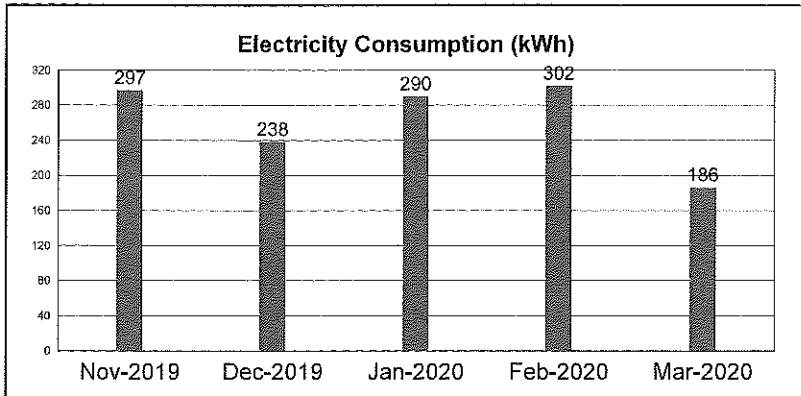
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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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.: M341020-2
 KOK TONG CONSTRUCTION PTE LTD
 27 PANDAN CRESCENT
 SG 128476

Invoice No : MD20030147
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 213.83
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 213.83
Total Current Charges due on 17/04/2020	\$ 54.21
Total Amount Payable	\$ 268.04

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709614	Blk 34, #10-20	1,756	Estimated	209 kWh	0.2424	\$ 50.66
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 50.66
Goods and Service Tax						7%	\$ 3.55
Total Current Charges Inclusive of GST							\$ 54.21

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 c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 17 Apr 2020	Invoice No MD20030147	Cheque No	Bank / Branch
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Account No.: M341020-2

Total Amount Payable

\$268.04

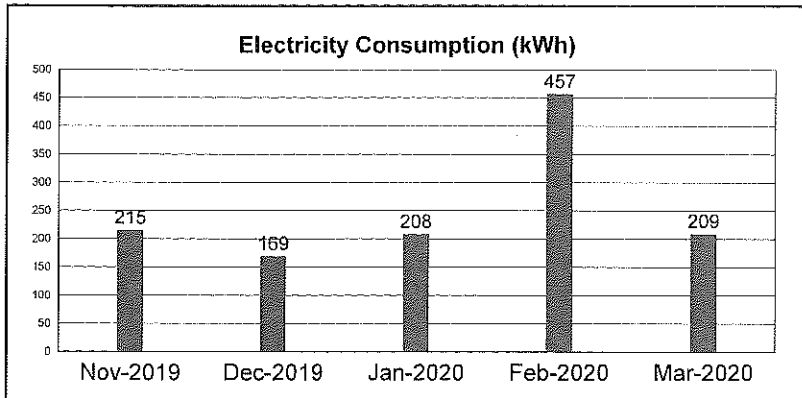
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



March 2020 Bill
Account No. 8925070396

Total Amount Payable: **\$5.91**

Payment Due: 03 Apr 2020

This is your tax invoice for
32 MANDAI EST #04-11 (WORKERS'
DORMITORY) SINGAPORE 729939



806-003849-01925-4589

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic

Deposit
\$100.00

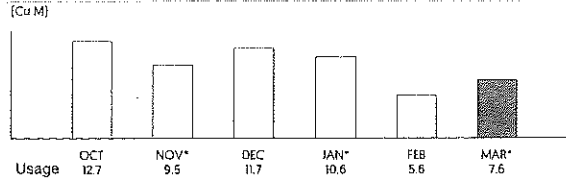
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 7.6 Cu M



\$20.79

KTC GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified By:	24/3/2020	<i>[Signature]</i>
Approved By:		<i>[Signature]</i>
Posted By:		

GST

\$1.45

Current Charges:
(Inclusive of GST)

\$22.24

Summary of Charges

Balance Brought Forward from Previous Bill		-\$16.33
Payment Received	Reference: 12 pax x \$30 = \$360	\$0.00
Outstanding Balance		-\$16.33
Current Charges due on 03 Apr 2020 (Fri)		\$22.24

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Apr 2020

\$5.91

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	7.6 Cu M	1.2100	9.20	
Waterborne Fee	7.6 Cu M	0.9200	6.99	
Water Conservation Tax	\$9.20	50%	4.60	20.79
Subtotal:				20.79

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:

03 Apr 2020

Total Amount Payable:

\$5.91

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

Account No 8925070396	Cheque No	Bank:
		Branch:



8925070396

00000000591

March 2020 Bill

Account No. 8925070396

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			20.79	20.79
GST	\$20.79	7%	1.45	1.45
Current Charges: (Inclusive of GST)				\$22.24

Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

 **General Enquiries:** 1800 222 2333




 **Payment Arrangement:** 6671 7100

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

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

-  **Electricity:** 1800 778 8888
-  **Water:** 1800 225 5782 (CALL PUB)
-  **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) or Greencky 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. (201106873W)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



March 2020 Bill
Account No. 8938231944

Total Amount Payable: **\$57.65**

Payment Due: 03 Apr 2020



806-003855-01928-4592

This is your tax invoice for
34 MANDAI EST #04-27 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 Feb 2020 - 19 Mar 2020	20 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 19.7 Cu M	<p>Usage: OCT 28.7, NOV* 28.5, DEC 29.2, JAN* 28.8, FEB 13.4, MAR* 19.7</p>	\$53.88

KTC GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified By:	24/3/2020	
Approved By:		GST
Posted By:		

Current Charges: **\$57.65**
(Inclusive of GST) \$3.77

Summary of Charges	
Balance Brought Forward from Previous Bill	\$39.20
Payment on 05 Mar 2020 - Thank You	-\$39.20
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$57.65

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Apr 2020 **\$57.65**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	19.7 Cu M	1.2100	23.84	
Waterborne Fee	19.7 Cu M	0.9200	18.12	
Water Conservation Tax	\$23.84	50%	11.92	53.88
			Subtotal:	53.88

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:
03 Apr 2020

Total Amount Payable:
\$57.65

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

Account No 8938231944	Cheque No	Bank:
		Branch:



8938231944

000000005765

March 2020 Bill

Account No. 8938231944

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			53.88	53.88
GST	\$53.88	7%	3.77	3.77
Current Charges: (Inclusive of GST)				\$57.65

Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

📞 **General Enquiries:** 1800 222 2333

📞 **Payment Arrangement:** 6671 7100

📍 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888
💧 **Water:** 1800 225 5782 (CALL PUB)
🔥 **Gas:** 1800 752 1800

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

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

- Gas charges for City Gas Pte Ltd (as Trustee) (M80356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810004-4)

- 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



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

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KTC CIVIL ENGINEERING & CONSTRUCTION PTE LTD
27 PANDAN CRES
SINGAPORE 128476



March 2020 Bill
Account No. 8930054559

Total Amount Payable: **\$56.19**

Payment Due: 03 Apr 2020

This is your tax invoice for
34 MANDAI EST #10-20 (WORKERS'
DORMITORY) SINGAPORE 729940



806-003853-01927-4591

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic

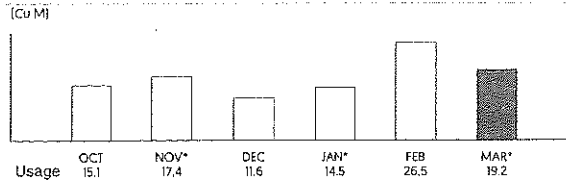
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 19.2 Cu M



\$52.51

KTC GROUP HOLDINGS PTE LTD		
	Date	Signature
Verified By:	24/3/2020	
Approved By:		GST
Posted By:		

Current Charges: **\$3.68**
(inclusive of GST)

\$56.19

Summary of Charges

Balance Brought Forward from Previous Bill	\$77.55
Payment on 05 Mar 2020 - Thank You	-\$77.55
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$56.19

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Apr 2020

\$56.19

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	19.2 Cu M	1.2100	23.23	
Waterborne Fee	19.2 Cu M	0.9200	17.66	
Water Conservation Tax	\$23.23	50%	11.62	52.51
Subtotal:				52.51

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:
03 Apr 2020

Total Amount Payable:
\$56.19

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

Account No 8930054559	Cheque No	Bank:
		Branch:



8930054559

000000005619

March 2020 Bill
Account No. 8930054559


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			52.51	52.51
GST	\$52.51	7%	3.68	3.68
Current Charges: <small>(Inclusive of GST)</small>				\$56.19

 **Meter Reading**

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 **Payment Arrangement:** 6671 7100

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 customersupport@spgroup.com.sg
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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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Different payment options with SP Services



Preferred
Recurring Payment

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Everyday credit cards



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United Overseas Bank Ltd



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