



March 2020 Bill  
Account No. 8931049947

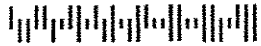
GASHUBIN ENGINEERING PTE LTD  
8 NEW IND RD  
#06-02  
SINGAPORE 536200

AP 200 242 IN

Total Amount Payable: **\$189.66**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #04-40 (WORKERS'  
DORMITORY) SINGAPORE 608592



705-001291-00846-0624

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 470 kWh</p>	<p>[kWh]</p> <p>Usage: OCT 280, NOV* 310, DEC 638, JAN* 460, FEB 564, MAR* 470</p>	\$80.98
<p><b>Water Services</b> by Public Utilities Board Usage: 35.2 Cu M</p>	<p>[Cu M]</p> <p>Usage: OCT 25.1, NOV* 25.9, DEC 57.1, JAN* 39.2, FEB 38.4, MAR* 35.2</p> <p>*Estimated month</p>	\$96.27

**CHANGED**  
DATE/DY 20/03/20 \$12.41

**Current Charges:** **\$189.66**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.49
Payment on 24 Feb 2020 - Thank You	-\$216.49
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$189.66
<b>Total Amount Payable</b>	<b>\$189.66</b>

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

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

## March 2020 Bill

Account No. 8931049947

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	470 kWh	0.1723	80.98	80.98
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	35.2 Cu M	1.2100	42.59	
Waterborne Fee	35.2 Cu M	0.9200	32.38	
Water Conservation Tax	\$42.59	50%	21.30	96.27
<b>Subtotal</b>			177.25	177.25
<b>GST</b>	\$177.25	7%	12.41	12.41
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$189.66</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 (2003021030) or Ohm Energy Pte Ltd (2015010151) or Tass 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) (M30156440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8160014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8022032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201333484A) or 830 Super Waste Management Pte Ltd (M2-6073013-5) or TEE Environmental Pte Ltd (2001069731V)

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



March 2020 Bill  
Account No. 8931049954

GASHUBIN ENGINEERING PTE LTD  
8 NEW IND RD  
#06-02  
SINGAPORE 536200

AP200241 IN

Total Amount Payable: **\$165.87**

Payment Due: 31 Mar 2020



705-001293-00647-0625

This is your tax invoice for  
20 TOH GUAN RD EAST #04-42 (WORKERS'  
DORMITORY) SINGAPORE 608592

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 341 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>OCT</td> <td>295</td> </tr> <tr> <td>NOV*</td> <td>279</td> </tr> <tr> <td>DEC</td> <td>517</td> </tr> <tr> <td>JAN*</td> <td>367</td> </tr> <tr> <td>FEB</td> <td>373</td> </tr> <tr> <td>MAR*</td> <td>341</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	295	NOV*	279	DEC	517	JAN*	367	FEB	373	MAR*	341	\$58.75
Month	Usage (kWh)															
OCT	295															
NOV*	279															
DEC	517															
JAN*	367															
FEB	373															
MAR*	341															
<b>Water Services</b> by Public Utilities Board Usage: 35.2 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>OCT</td> <td>30.4</td> </tr> <tr> <td>NOV*</td> <td>35.5</td> </tr> <tr> <td>DEC</td> <td>54.5</td> </tr> <tr> <td>JAN*</td> <td>41.4</td> </tr> <tr> <td>FEB</td> <td>35.3</td> </tr> <tr> <td>MAR*</td> <td>35.2</td> </tr> </table> <p>Usage</p>	Month	Usage (Cu M)	OCT	30.4	NOV*	35.5	DEC	54.5	JAN*	41.4	FEB	35.3	MAR*	35.2	\$96.27
Month	Usage (Cu M)															
OCT	30.4															
NOV*	35.5															
DEC	54.5															
JAN*	41.4															
FEB	35.3															
MAR*	35.2															

\*Estimated month

Check DATE/SY 8/20/03/20

GST \$10.85  
**Current Charges:** **\$165.87**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$170.61
Payment on 24 Feb 2020 - Thank You	-\$170.61
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$165.87
<b>Total Amount Payable</b>	<b>\$165.87</b>

# March 2020 Bill

Account No. 8931049954

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	341 kWh	0.1723	58.75	58.75
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	35.2 Cu M	1.2100	42.59	
Waterborne Fee	35.2 Cu M	0.9200	32.38	
Water Conservation Tax				
	\$42.59	50%	21.30	96.27
<b>Subtotal</b>			155.02	155.02
<b>GST</b>	\$155.02	7%	10.85	10.85
<b>Current Charges:</b> (inclusive of GST)				<b>\$165.87</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

📞 **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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://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 (200302080) or Ohm Energy Pte Ltd (201501015) or Tuas Power Supply Pte Ltd (202004935K) or GreenCity Energy Pte Ltd (201710148) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (1450356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (NB-81003M-4)

- Refuse removal fee for Sen-BWaste Pte Ltd (M2-8922052-1) or Veolia ES Singapore P L (199304675H) or Colex Environmental Pte Ltd (20111348M) or 800 Super Waste Management Pte Ltd (M2-0972013-S) 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.



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.: T200440-1  
 GASHUBIN ENGINEERING PTE LTD  
 8 New Industrial Road #06-02 LHK 3  
 SINGAPORE 536200

Invoice No : TG20030142  
 Invoice Date : 20/3/2020  
 Payment Due : 7/4/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.19
Receipt during month - Thank you	\$ (88.19)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/4/2020</b>	<b>\$ 76.52</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 76.52</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> From period: 19/2/2020 - 18/3/2020 (Actual reading taken on 18/3/2020)	LA4173308	Blk 20, #04-40	10,823	11,118	295 kWh	0.2424	\$ 71.51
<b>Total Charges</b>							\$ 71.51
<b>Goods and Service Tax</b>						7%	\$ 5.01
<b>Total Current Charges inclusive of GST</b>							<b>\$ 76.52</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
7 Apr 2020	TG20030142		

Account No.: T200440-1

**Total Amount Payable**

**\$76.52**

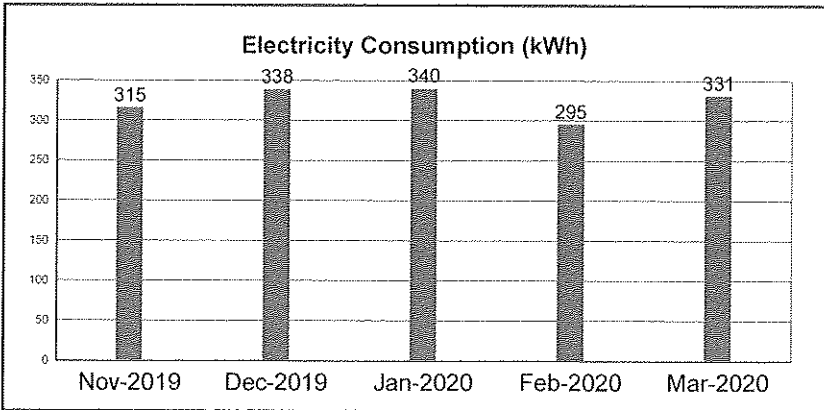
With effect from 1/1/2020, electricity tariff is \$0.2424 cents/kWh.

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 408896 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

## Tax Invoice

Account No.: T200442-2  
**GASHUBIN ENGINEERING PTE LTD**  
 8 New Industrial Road #06-02 LHK 3  
 SINGAPORE 536200

Invoice No : TG20030143  
 Invoice Date : 20/3/2020  
 Payment Due : 7/4/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.29
Receipt during month - Thank you	\$ (84.29)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/4/2020</b>	<b>\$ 74.95</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 74.95</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> From period: 19/2/2020 - 18/3/2020 (Actual reading taken on 18/3/2020)	LA4173310	Blk 20, #04-42	11,543	11,832	289 kWh	0.2424	\$ 70.05
<b>Total Charges</b>							\$ 70.05
<b>Goods and Service Tax</b>						7%	\$ 4.90
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 74.95</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>7 Apr 2020</b>	Invoice No <b>TG20030143</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$74.95**

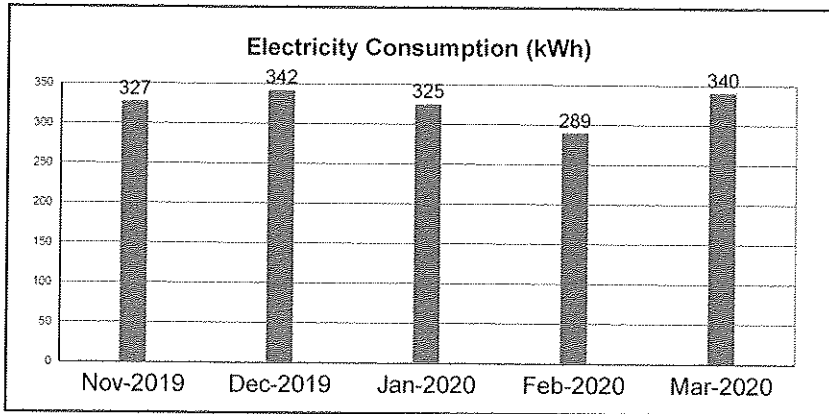
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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*