



RECEIVED 20 MAR 2020

March 2020 Bill
Account No. 8940135596

DONJON PTE. LTD.
16 BOON LAY WAY
#01-54
SINGAPORE 609965

Total Amount Payable: \$412.67

Payment Due: 31 Mar 2020



705-000369-00185-2142

This is your tax invoice for
28 TOH GUAN RD EAST #10-07 WORKERS'
DORMITORY SINGAPORE 608596

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

| Current Charges | Consumption Trend | Total |
|--|---|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 698 kWh</p> | <p>(kWh)</p> <p>Usage: OCT 450, NOV* 672, DEC 699, JAN* 631, FEB 890, MAR* 698</p> | \$120.27 |
| <p>Water Services by Public Utilities Board Usage: 82.3 Cu M</p> | <p>(Cu M)</p> <p>Usage: OCT 97.6, NOV* 98.1, DEC 97.0, JAN* 89.8, FEB 89.5, MAR* 82.3</p> | \$265.40 |

*Estimated month

DONJON PTE LTD
23 MAR 2020
Acc 1

| | |
|---------------------------|---------------------------|
| Checked by/ Date: | |
| Certified by (PIC)/ Date: | <i>23/3/20</i> |
| Posted by/ Date: | <i>24/3/20</i> |
| Approved by/ Date: | <i>23/3/20</i> |
| Remarks: | <i>G2003/21 (31/3/20)</i> |

GST \$27.00
Current Charges: **\$412.67**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$476.81 |
| Payment on 03 Mar 2020 - Thank You | -\$476.81 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$412.67 |
| Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020 | |
| | \$412.67 |

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$412.67

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

| | | |
|--------------------------|-----------|---------|
| Account No 8940135596 | Cheque No | Bank: |
| | | Branch: |



8940135596

000000041267

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 698 kWh | 0.1723 | 120.27 | 120.27 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 42.3 Cu M | 1.5200 | 64.30 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 42.3 Cu M | 1.1800 | 49.91 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$64.30 | 65% | 41.79 | 265.40 |
| Subtotal | | | 385.67 | 385.67 |
| GST | \$385.67 | 7% | 27.00 | 27.00 |
| Current Charges: (Inclusive of GST) | | | | \$412.67 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile. Thank you.

Contact Information

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

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

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

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

Different payment options with SP Services



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.

RECEIVED 26 MAR 2020



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.: T281007-2
DONJON PTE LTD
16 Boon Lay Way #01-54 Tradehub 21
SINGAPORE 609965

Invoice No : TG20030083
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

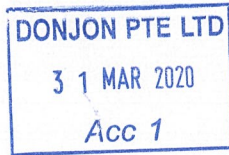
| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 170.14 |
| Receipt during month - Thank you | \$ (170.14) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 161.85 |
| Total Amount Payable will be deducted from your bank account | \$ 161.85 |

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4710578 | Blk 28, #10-07 | 4,061 | 4,685 | 624 kWh | 0.2424 | \$ 151.26 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 151.26 |
| Goods and Service Tax | | | | | | | 7% \$ 10.59 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 161.85 |

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



| | |
|---------------------------|---------------------|
| Checked by/ Date: | |
| Certified by (PIC)/ Date: | [Signature] 27/3/20 |
| Posted by/ Date: | [Signature] 31/3/20 |
| Approved by/ Date: | [Signature] 27/3/20 |
| Remarks: | G200432 (6/4/20) ym |

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 | TG20030083 | | |

Account No.: T281007-2

Total Amount Payable \$ 161.85

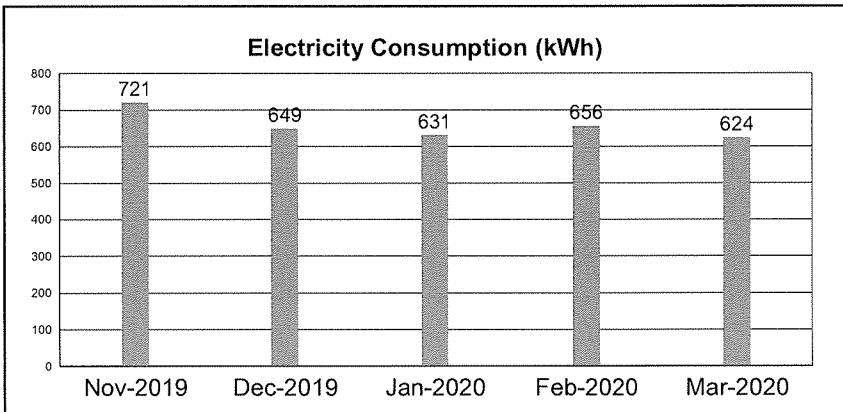
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*

DONJON PTE. LTD.
16 BOON LAY WAY
#01-54
SINGAPORE 609965

Total Amount Payable: **\$132.49**

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #18-01 WORKERS'
DORMITORY SINGAPORE 608596

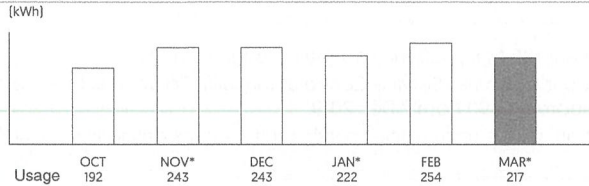


705-000359-00180-2137

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

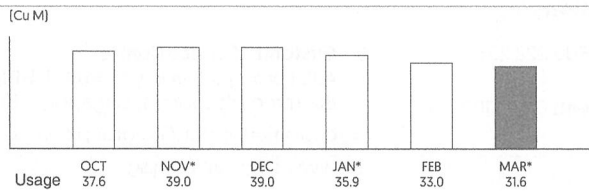
| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 217 kWh



\$37.39

Water Services
by Public Utilities Board
Usage: 31.6 Cu M



\$86.43

| | | |
|--|---------------------------|------------------------|
| DONJON PTE LTD 23 MAR 2020 Acc 1 | Checked by/ Date: | *Estimated month |
| | Certified by (PIC)/ Date: | 23/3/20 |
| | Posted by/ Date: | you 24/3/20 |
| | Approved by/ Date: | 23/3/20 |
| | Remarks: | G2003126 (31/3/20) you |

| | |
|---|-----------------|
| GST | \$8.67 |
| Current Charges: (Inclusive of GST) | \$132.49 |

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$143.40 |
| Payment on 03 Mar 2020 - Thank You | -\$143.40 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$132.49 |
| Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020 | \$132.49 |

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

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

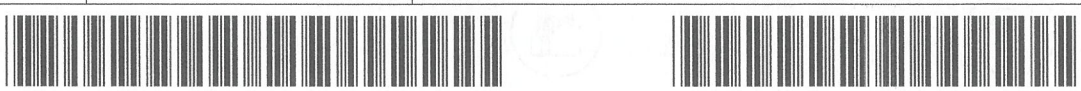
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
31 Mar 2020

Total Amount Payable:
\$132.49

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

| | | |
|--------------------------|-----------|---------|
| Account No 8930238004 | Cheque No | Bank: |
| | | Branch: |



8930238004

000000013249

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 217 kWh | 0.1723 | 37.39 | 37.39 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 31.6 Cu M | 1.2100 | 38.24 | |
| Waterborne Fee | 31.6 Cu M | 0.9200 | 29.07 | |
| Water Conservation Tax | \$38.24 | 50% | 19.12 | 86.43 |
| Subtotal | | | 123.82 | 123.82 |
| GST | \$123.82 | 7% | 8.67 | 8.67 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$132.49 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

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

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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 Grencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

RECEIVED 26 MAR 2020



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.: T281801-1
DONJON PTE LTD
16 Boon Lay Way #01-54 Tradehub 21
SINGAPORE 609965

Invoice No : TG20030084
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 74.18 |
| Receipt during month - Thank you | \$ (74.18) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 07/04/2020 | \$ 70.29 |
| Total Amount Payable will be deducted from your bank account | \$ 70.29 |

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4710393 | Blk 28, #18-01 | 1,675 | 1,946 | 271 kWh | 0.2424 | \$ 65.69 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 65.69 |
| Goods and Service Tax | | | | | | 7% | \$ 4.60 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 70.29 |

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

DONJON PTE LTD
31 MAR 2020
Acc 1

Checked by/ Date:
Certified by (PIC)/ Date: *[Signature]* 27/3/20
Posted by/ Date: *[Signature]* you 31/3/20
Approved by/ Date: *[Signature]* 27/3/20
Remarks: G200433 (6/6/20) you

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 | TG20030084 | | |

Account No.: T281801-1

Total Amount Payable **\$ 70.29**

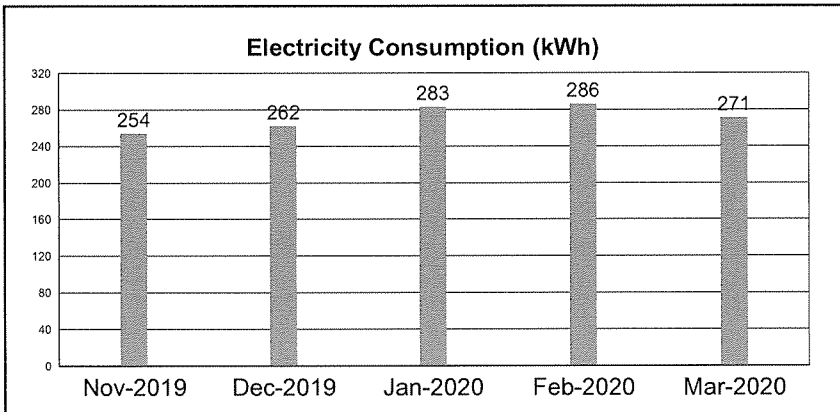
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**