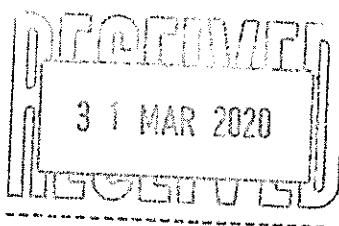




WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H



Tax Invoice

Account No.: P010101-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030405
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	182.34
Receipt during month - Thank you	\$	(182.34)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	149.14
Total Amount Payable will be deducted from your bank account		\$ 149.14

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

Mar 2020

#2788

040207.

~ PJ-2020-03-501

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094204	Blk 5, #01-01	19,580	Estimated	575 kWh	0.2424	\$ 139.38
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 139.38
Goods and Service Tax						7%	\$ 9.76
Total Current Charges Inclusive of GST							\$ 149.14

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) 6255 1028 Fax 6250 2261



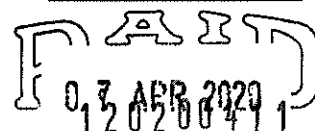
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030405		

Account No.: P010101-1

Total Amount Payable

\$ 149.14



BY:

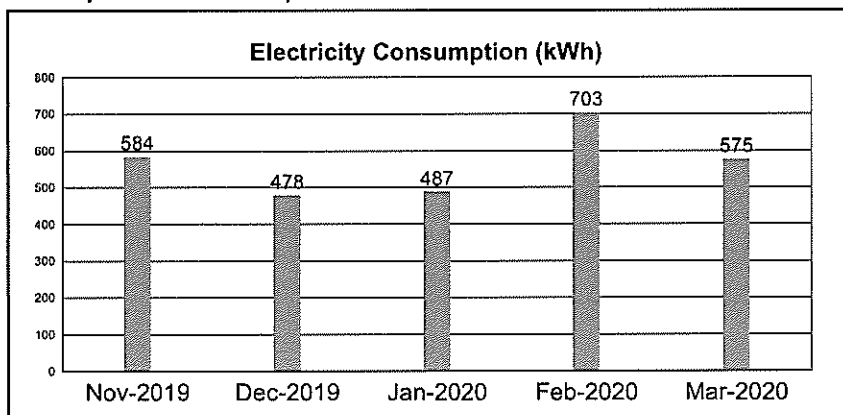
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

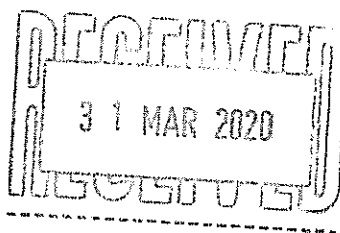
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010102-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030406
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	177.66
Receipt during month - Thank you	\$	(177.66)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	155.11
Total Amount Payable will be deducted from your bank account		\$ 155.11

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094207	Blk 5, #01-02	20,957	Estimated	598 kWh	0.2424	\$ 144.96
Total Charges							\$ 144.96
Goods and Service Tax						7%	\$ 10.15
Total Current Charges Inclusive of GST							\$ 155.11

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) 6255 1028 Fax 6250 2261



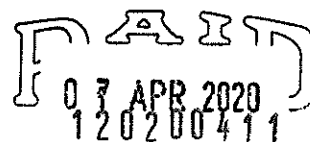
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030406		

Account No.: P010102-1

Total Amount Payable

\$ 155.11



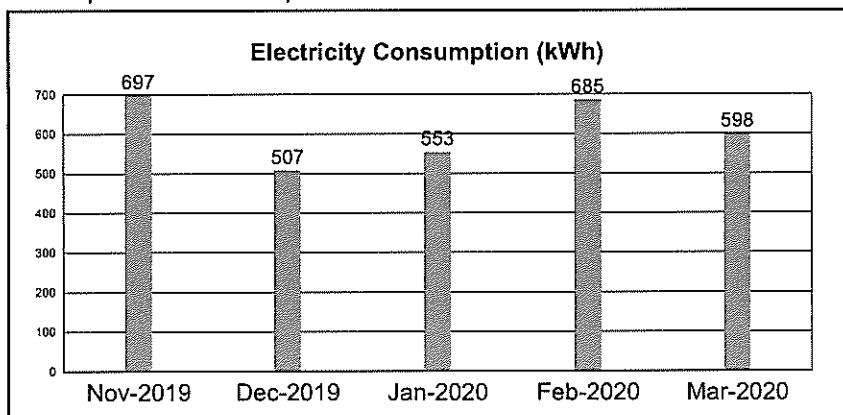
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

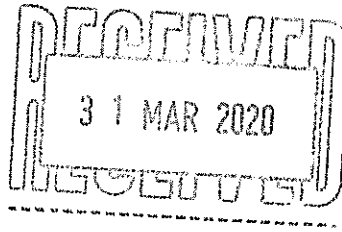
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010103-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030407
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	134.35
Receipt during month - Thank you	\$	(134.35)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	130.20
Total Amount Payable will be deducted from your bank account		\$ 130.20

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094203	Blk 5, #01-03	23,033	Estimated	502 kWh	0.2424	\$ 121.68
Total Charges							\$ 121.68
Goods and Service Tax						7%	\$ 8.52
Total Current Charges Inclusive of GST							\$ 130.20

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) 6255 1028 Fax 6250 2261



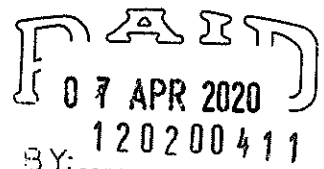
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030407		

Account No.: P010103-1

Total Amount Payable

\$ 130.20



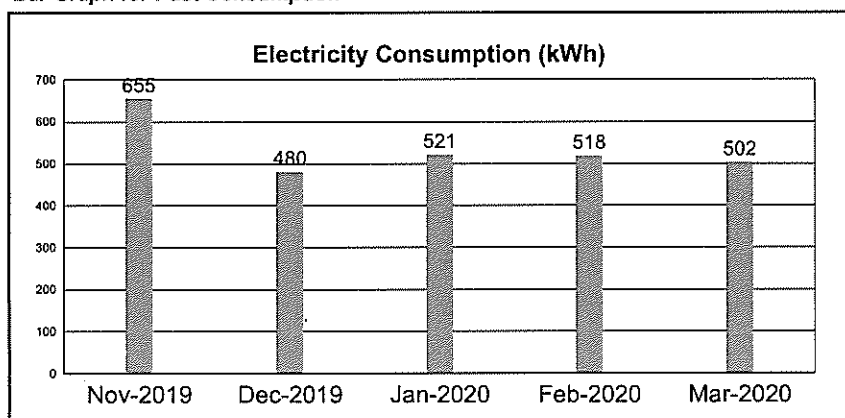
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

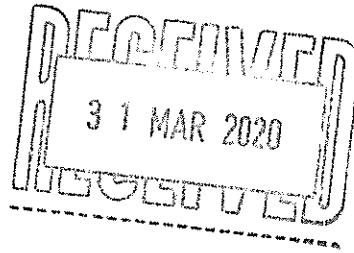
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010104-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030408
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	173.78
Receipt during month - Thank you	\$	(173.78)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	167.04
Total Amount Payable will be deducted from your bank account		\$ 167.04

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094218	Blk 5, #01-04	26,131	Estimated	644 kWh	0.2424	\$ 156.11
Total Charges							\$ 156.11
Goods and Service Tax						7%	\$ 10.93
Total Current Charges Inclusive of GST							\$ 167.04

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) 6255 1028 Fax 6250 2261

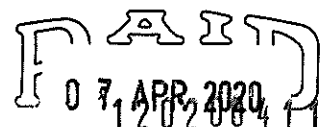
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030408		

Account No.: P010104-1

Total Amount Payable

\$ 167.04



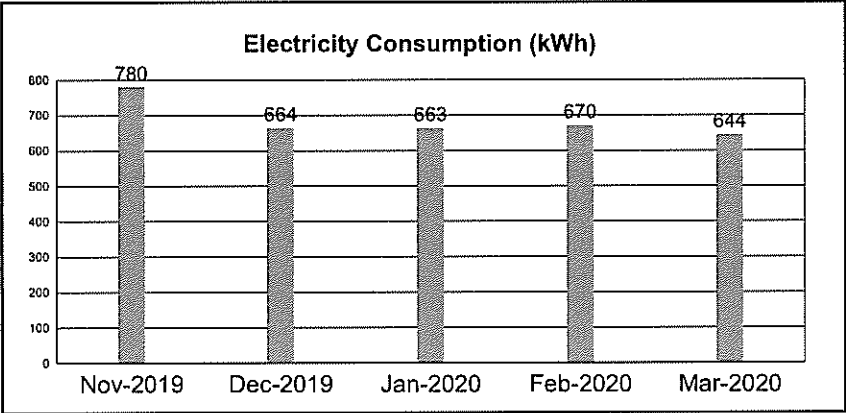
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

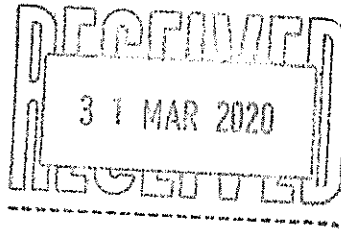
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: P010106-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030409
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	174.56
Receipt during month - Thank you	\$	(174.56)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	153.55
Total Amount Payable will be deducted from your bank account		\$ 153.55

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

Mar 2020
#7808
040207
PJ-2020-03-505

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094206	Blk 5, #01-06	21,155	Estimated	592 kWh	0.2424	\$ 143.50
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 143.50
Goods and Service Tax						7%	\$ 10.05
Total Current Charges Inclusive of GST							\$ 153.55

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) 6255 1028 Fax 6250 2261



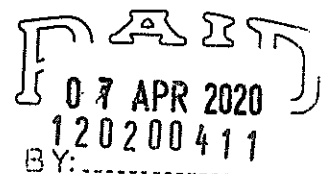
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030409		

Account No.: P010106-1

Total Amount Payable

\$ 153.55



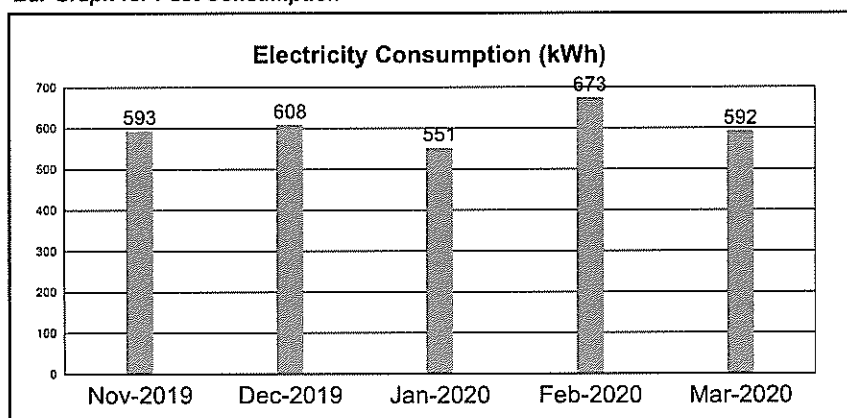
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

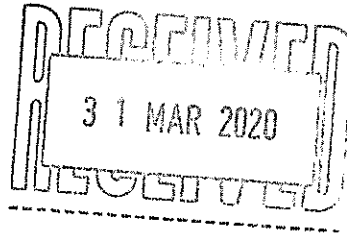
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010109-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030410
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	137.21
Receipt during month - Thank you	\$	(137.21)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	137.46
Total Amount Payable will be deducted from your bank account		\$ 137.46

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

Mar 2020
#7808
040207.

~ PJ-2020-03-506.

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094214	Blk 5, #01-09	21,356	Estimated	530 kWh	0.2424	\$ 128.47
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 128.47
Goods and Service Tax						7%	\$ 8.99
Total Current Charges Inclusive of GST							\$ 137.46

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) 6255 1028 Fax 6250 2261



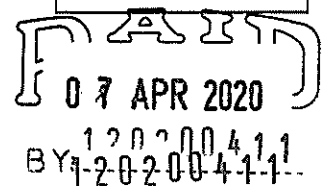
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030410		

Account No.: P010109-1

Total Amount Payable

\$ 137.46



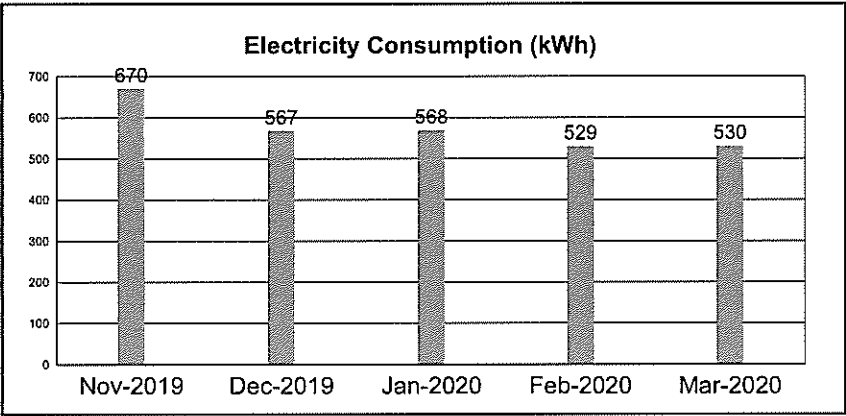
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

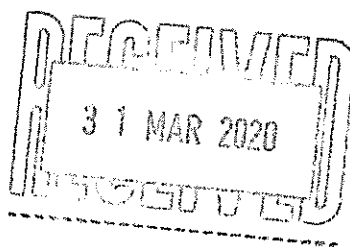
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010111-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030411
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 139.28
Receipt during month - Thank you		\$ (139.28)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 120.87
Total Amount Payable will be deducted from your bank account		\$ 120.87

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094215	Blk 5, #01-11	16,737	Estimated	466 kWh	0.2424	\$ 112.96
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 112.96
Goods and Service Tax						7%	\$ 7.91
Total Current Charges Inclusive of GST							\$ 120.87

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) 6255 1028 Fax 6250 2261



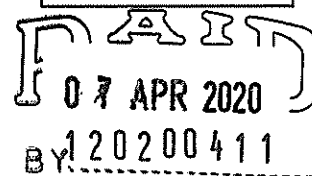
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030411		

Account No.: P010111-1

Total Amount Payable

\$ 120.87



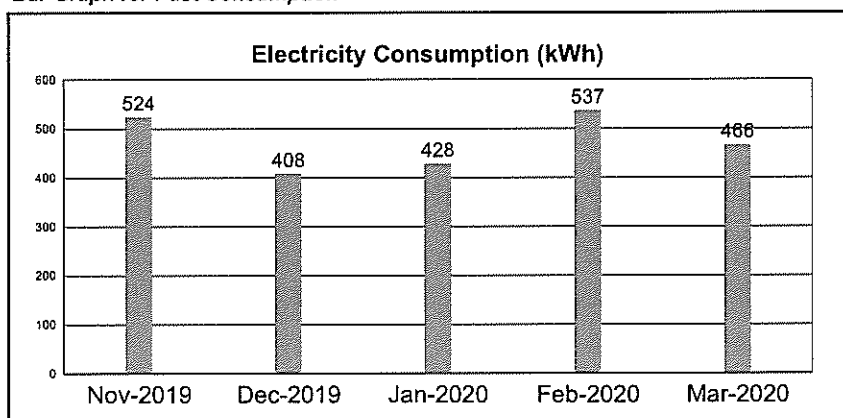
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

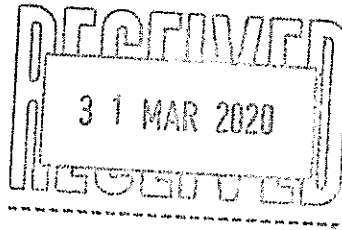
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010112-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030412
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 160.55
Receipt during month - Thank you		\$ (160.55)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 140.06
Total Amount Payable will be deducted from your bank account		\$ 140.06

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

Mar 2020
#7808
040207
PJ-2020-03-1508

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094211	Blk 5, #01-12	16,599	Estimated	540 kWh	0.2424	\$ 130.90
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 130.90
Goods and Service Tax						7%	\$ 9.16
Total Current Charges Inclusive of GST							\$ 140.06

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) 6255 1028 Fax 6250 2261



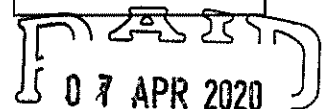
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030412		

Account No.: P010112-1

Total Amount Payable

\$ 140.06



BY: 120200411

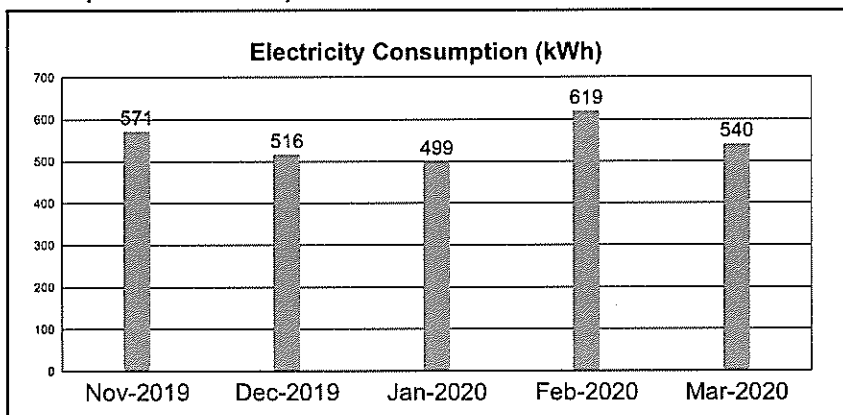
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

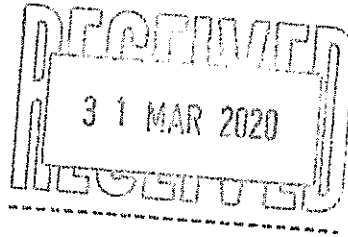
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010113-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030413
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	154.84
Receipt during month - Thank you	\$	(154.84)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	130.98
Total Amount Payable will be deducted from your bank account		\$ 130.98

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

Mar 2020
#1808
040207
20 PJ-2020-03-509

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094208	Blk 5, #01-13	19,522	Estimated	505 kWh	0.2424	\$ 122.41
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 122.41
Goods and Service Tax						7%	\$ 8.57
Total Current Charges Inclusive of GST							\$ 130.98

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) 6255 1028 Fax 6250 2261

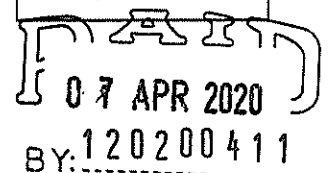
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030413		

Account No.: P010113-1

Total Amount Payable

\$ 130.98



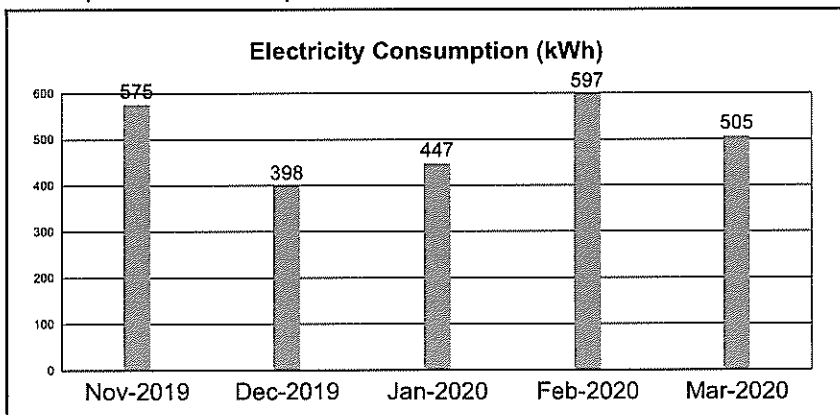
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

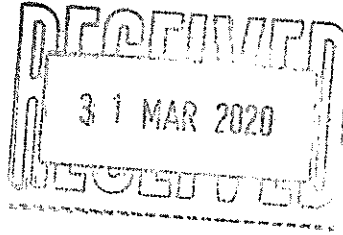
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010201-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030414
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	120.61
Receipt during month - Thank you	\$	(120.61)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	106.86
Total Amount Payable will be deducted from your bank account		\$ 106.86

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094213	Blk 5, #02-01	16,372	Estimated	412 kWh	0.2424	\$ 99.87
Total Charges							\$ 99.87
Goods and Service Tax						7%	\$ 6.99
Total Current Charges Inclusive of GST							\$ 106.86

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) 6255 1028 Fax 6250 2261

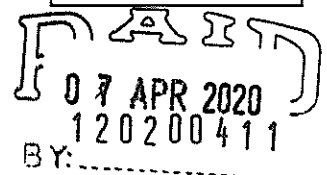
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030414		

Account No.: P010201-1

Total Amount Payable

\$ 106.86



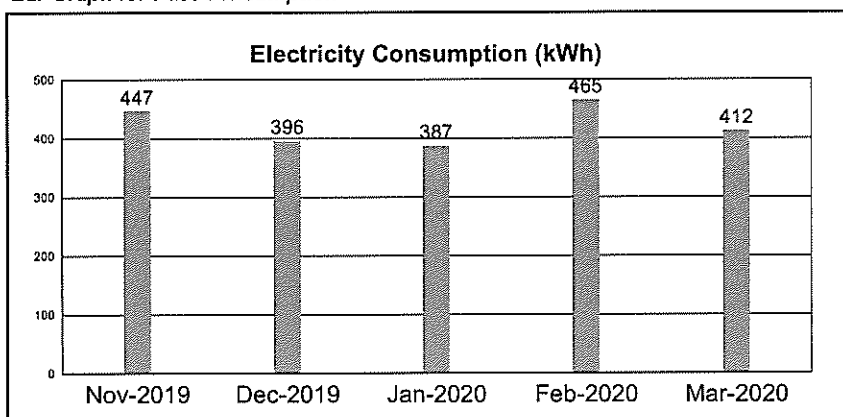
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

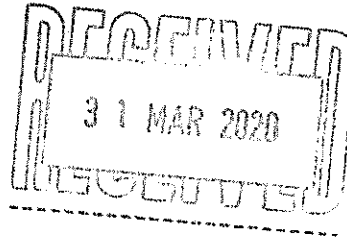
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010202-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030415
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	107.37
Receipt during month - Thank you	\$	(107.37)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	120.09
Total Amount Payable will be deducted from your bank account		\$ 120.09

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094217	Blk 5, #02-02	17,673	Estimated	463 kWh	0.2424	\$ 112.23
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 112.23
Goods and Service Tax						7%	\$ 7.86
Total Current Charges Inclusive of GST							\$ 120.09

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) 6255 1028 Fax 6250 2261

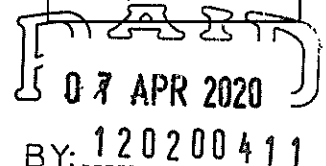
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030415		

Account No.: P010202-1

Total Amount Payable

\$ 120.09



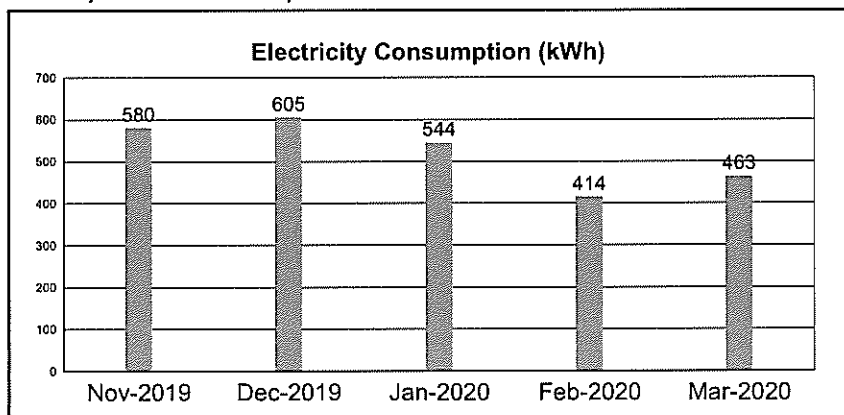
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

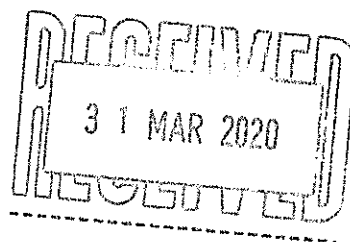
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010203-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030416
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

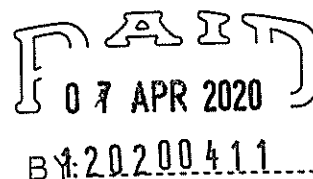
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 125.53
Receipt during month - Thank you		\$ (125.53)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 110.23
Total Amount Payable will be deducted from your bank account		\$ 110.23

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094216	Blk 5, #02-03	17,825	Estimated	425 kWh	0.2424	\$ 103.02
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 103.02
Goods and Service Tax						7%	\$ 7.21
Total Current Charges Inclusive of GST							\$ 110.23

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030416		

Account No.: P010203-1

Total Amount Payable

\$ 110.23

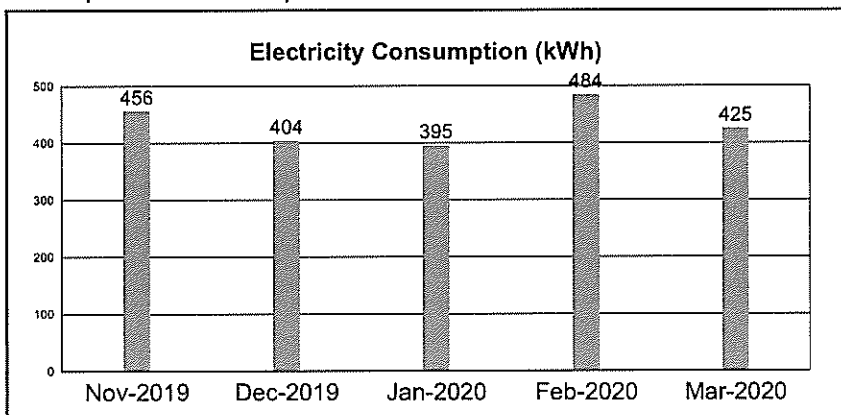
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

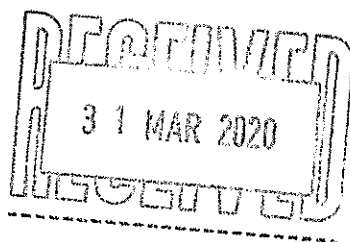
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010204-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030417
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

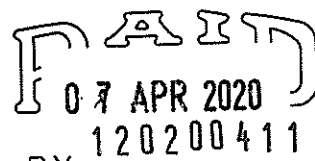
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	117.50
Receipt during month - Thank you	\$	(117.50)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	110.75
Total Amount Payable will be deducted from your bank account		\$ 110.75

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094220	Blk 5, #02-04	16,916	Estimated	427 kWh	0.2424	\$ 103.50
Total Charges							\$ 103.50
Goods and Service Tax						7%	\$ 7.25
Total Current Charges Inclusive of GST							\$ 110.75

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030417		

Account No.: P010204-1

Total Amount Payable

\$ 110.75

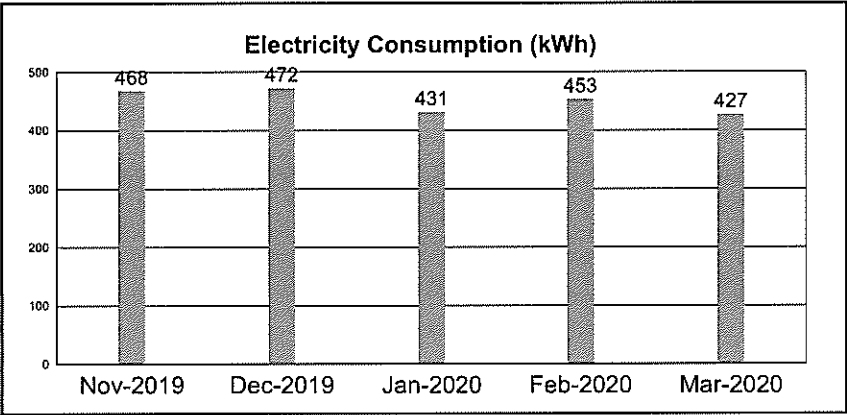
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

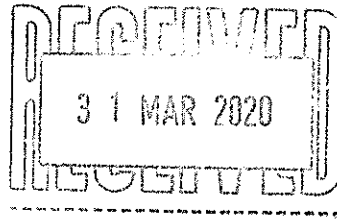
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010205-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030418
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

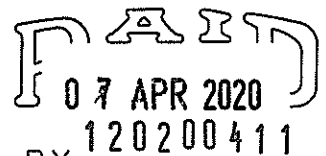
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	123.46
Receipt during month - Thank you	\$	(123.46)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	118.79
Total Amount Payable will be deducted from your bank account		\$ 118.79

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094297	Blk 5, #02-05	17,610	Estimated	458 kWh	0.2424	\$ 111.02
Total Charges							\$ 111.02
Goods and Service Tax						7%	\$ 7.77
Total Current Charges Inclusive of GST							\$ 118.79

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 a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030418		

Account No.: P010205-1

Total Amount Payable

\$ 118.79

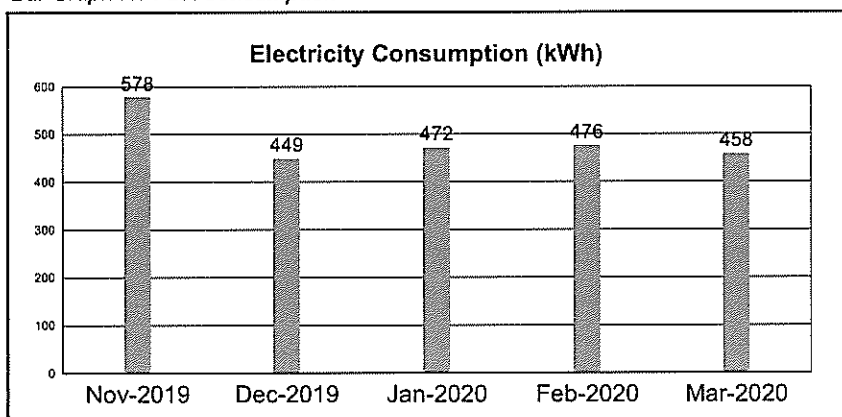
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

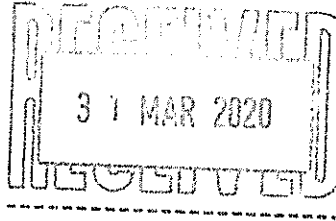
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010206-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030419
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	104.26
Receipt during month - Thank you	\$	(104.26)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	101.16
Total Amount Payable will be deducted from your bank account		\$ 101.16

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094301	Blk 5, #02-06	15,860	Estimated	390 kWh	0.2424	\$ 94.54
Total Charges							\$ 94.54
Goods and Service Tax						7%	\$ 6.62
Total Current Charges Inclusive of GST							\$ 101.16

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

PAID
07 APR 2020
BY: 120200411

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030419		

Account No.: P010206-1

Total Amount Payable

\$ 101.16

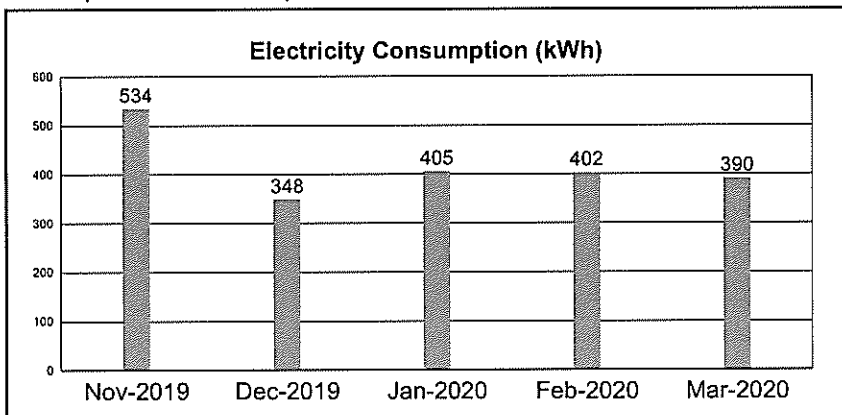
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

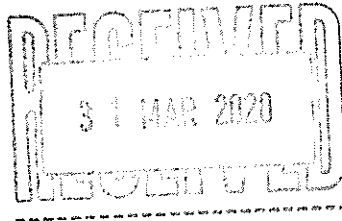
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010207-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030420
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	91.82
Receipt during month - Thank you	\$	(91.82)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	85.33
Total Amount Payable will be deducted from your bank account		\$ 85.33

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094289	Blk 5, #02-07	14,393	Estimated	329 kWh	0.2424	\$ 79.75
Total Charges							\$ 79.75
Goods and Service Tax						7%	\$ 5.58
Total Current Charges Inclusive of GST							\$ 85.33

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



BY: 1.2.0.2.0.0.4.1.1..

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030420		

Account No.: P010207-1

Total Amount Payable

\$ 85.33

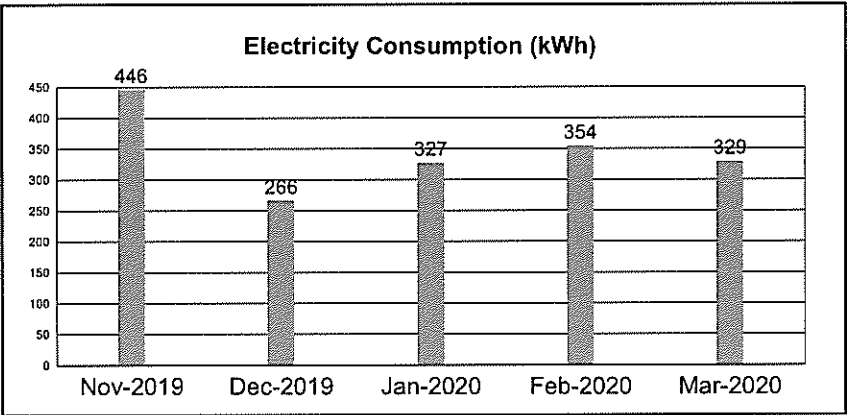
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

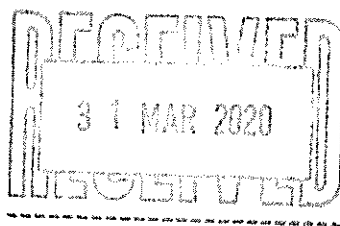
Bar Graph for Past Consumption



*Consumption based on estimated reading



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



Tax Invoice

Account No.: P010208-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030421
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	136.43
Receipt during month - Thank you	\$	(136.43)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	116.72
Total Amount Payable will be deducted from your bank account		\$ 116.72

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094293	Blk 5, #02-08	15,165	Estimated	450 kWh	0.2424	\$ 109.08
Total Charges							\$ 109.08
Goods and Service Tax						7%	\$ 7.64
Total Current Charges Inclusive of GST							\$ 116.72

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

PAID
07 APR 2020
BY: 120200411...

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030421		

Account No.: P010208-1

Total Amount Payable

\$ 116.72

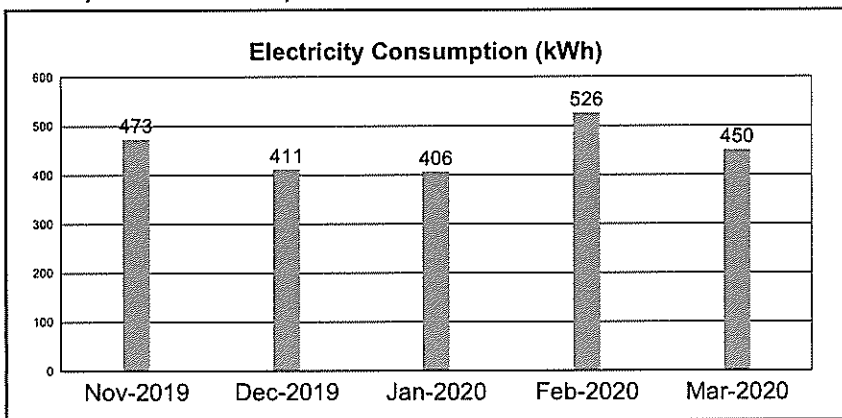
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

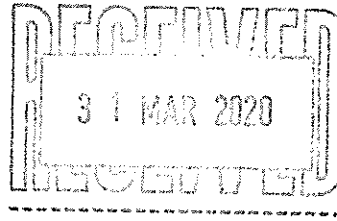
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010209-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030422
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	122.94
Receipt during month - Thank you	\$	(122.94)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	113.09
Total Amount Payable will be deducted from your bank account		\$ 113.09

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094285	Blk 5, #02-09	14,731	Estimated	436 kWh	0.2424	\$ 105.69
Total Charges							\$ 105.69
Goods and Service Tax						7%	\$ 7.40
Total Current Charges Inclusive of GST							\$ 113.09

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



BY: 20200411....

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030422		

Account No.: P010209-1

Total Amount Payable

\$ 113.09

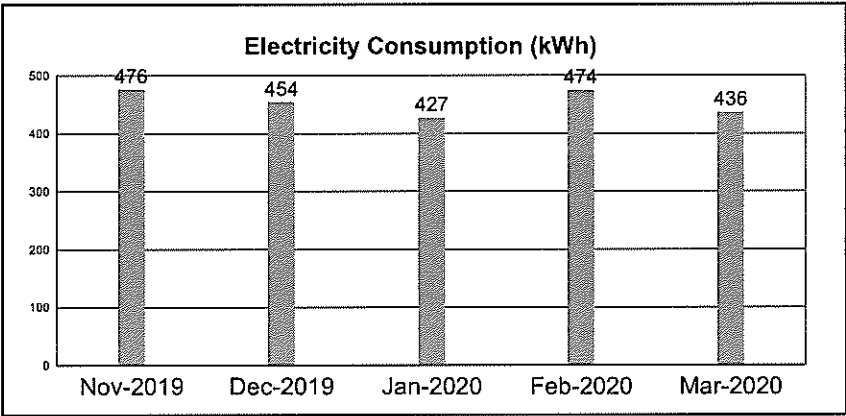
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

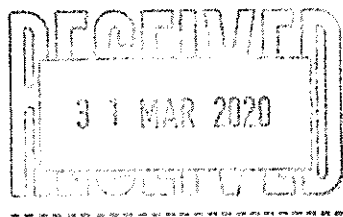
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010210-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030423
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

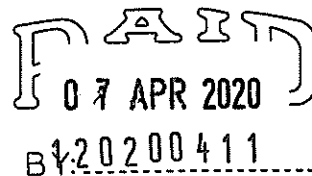
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	139.03
Receipt during month - Thank you	\$	(139.03)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	117.23
Total Amount Payable will be deducted from your bank account		\$ 117.23

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094284	Blk 5, #02-10	15,662	Estimated	452 kWh	0.2424	\$ 109.56
Total Charges							\$ 109.56
Goods and Service Tax						7%	\$ 7.67
Total Current Charges Inclusive of GST							\$ 117.23

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030423		

Account No.: P010210-1

Total Amount Payable

\$ 117.23

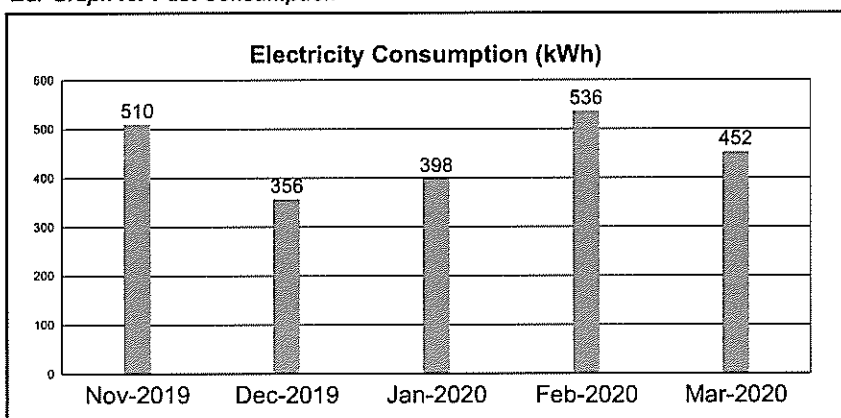
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

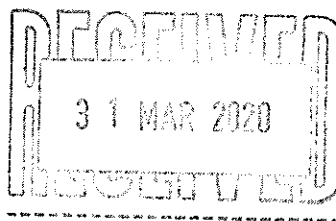
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010211-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030424
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 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 12/04/2020	\$	136.95
Total Amount Payable will be deducted from your bank account		\$ 136.95

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094212	Blk 5, #02-11	19,603	Estimated	528 kWh	0.2424	\$ 127.99
Total Charges							\$ 127.99
Goods and Service Tax						7%	\$ 8.96
Total Current Charges Inclusive of GST							\$ 136.95

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



BY: 120200411

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030424		

Account No.: P010211-1

Total Amount Payable

\$ 136.95

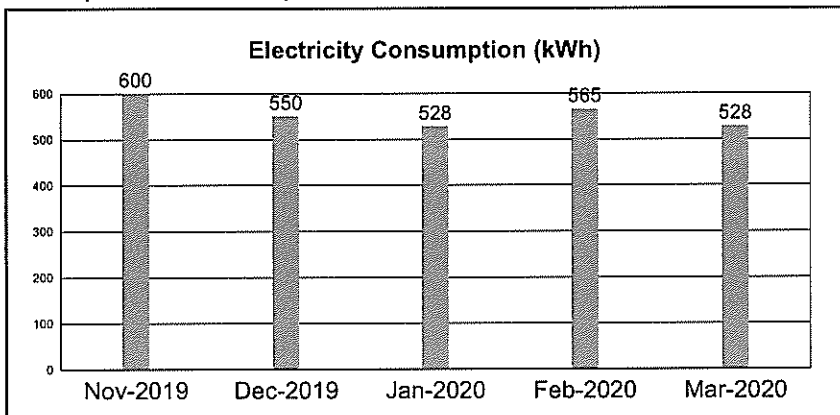
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

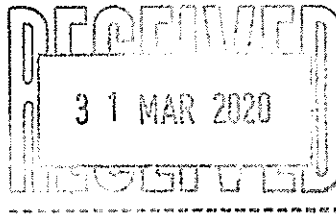
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010212-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030425
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	144.20
Receipt during month - Thank you	\$	(144.20)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	116.20
Total Amount Payable will be deducted from your bank account		\$ 116.20

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

Mar 2020
#7808
040207.
PJ-2020-03-581.

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094221	Blk 5, #02-12	14,387	Estimated	448 kWh	0.2424	\$ 108.60
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 108.60
Goods and Service Tax						7%	\$ 7.60
Total Current Charges Inclusive of GST							\$ 116.20

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



BY 2020-04-11

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030425		

Account No.: P010212-1

Total Amount Payable

\$ 116.20

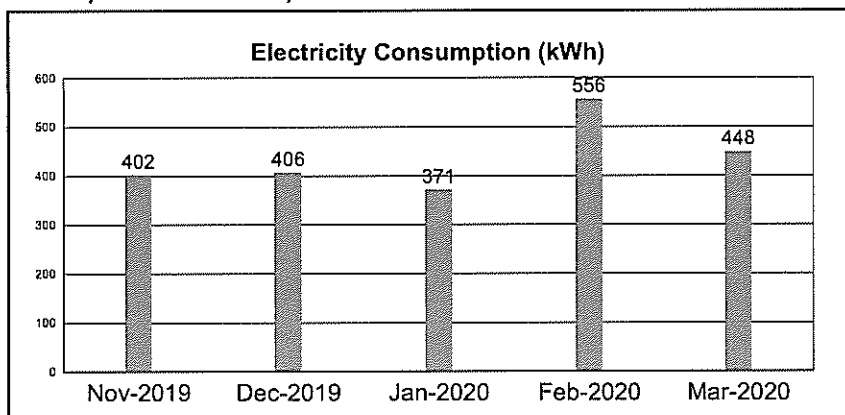
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

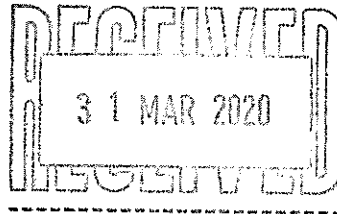
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010213-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030426
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

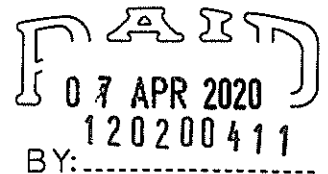
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	118.27
Receipt during month - Thank you	\$	(118.27)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	111.78
Total Amount Payable will be deducted from your bank account		\$ 111.78

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094209	Blk 5, #02-13	21,093	Estimated	431 kWh	0.2424	\$ 104.47
Total Charges							\$ 104.47
Goods and Service Tax						7%	\$ 7.31
Total Current Charges Inclusive of GST							\$ 111.78

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030426		

Account No.: P010213-1

Total Amount Payable

\$ 111.78

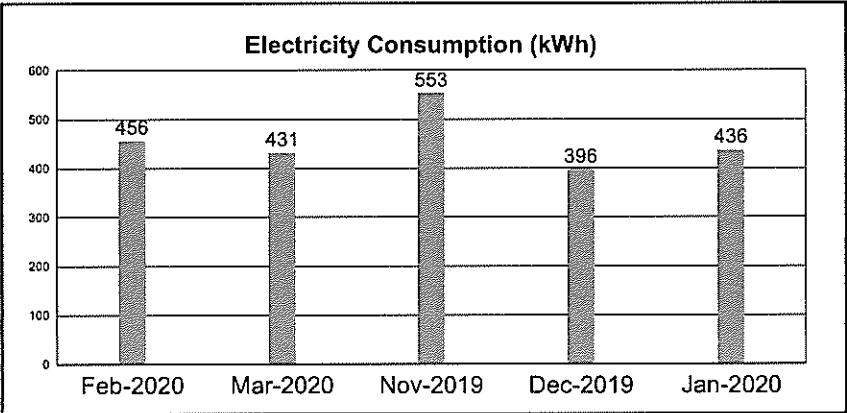
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

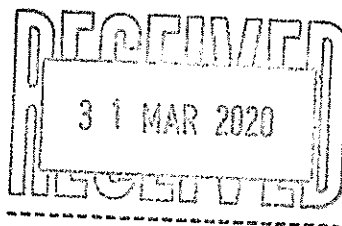
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010401-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030427
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 214.76
Receipt during month - Thank you		\$ (214.76)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 175.07
Total Amount Payable will be deducted from your bank account		\$ 175.07

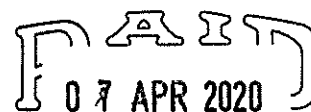
Payment received on or after 19 Mar 2020 may not be included in this bill

Mar 2020
#7808
040207.
PJ-2020-03-523

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094425	Blk 5, #04-01	27,260	Estimated	675 kWh	0.2424	\$ 163.62
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 163.62
Goods and Service Tax						7%	\$ 11.45
Total Current Charges Inclusive of GST							\$ 175.07

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030427		

Account No.: P010401-1

Total Amount Payable

\$ 175.07

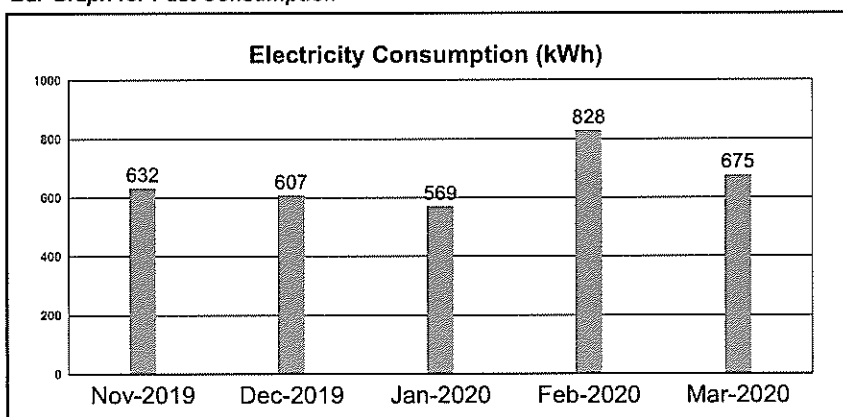
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

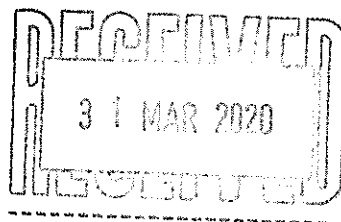
Bar Graph for Past Consumption



****Consumption based on estimated reading***



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



Tax Invoice

Account No.: P010402-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030428
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 209.83
Receipt during month - Thank you		\$ (209.83)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 179.23
Total Amount Payable will be deducted from your bank account		\$ 179.23

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094432	Blk 5, #04-02	29,460	Estimated	691 kWh	0.2424	\$ 167.50
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 167.50
Goods and Service Tax						7%	\$ 11.73
Total Current Charges Inclusive of GST							\$ 179.23

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) 6255 1028 Fax 6250 2261



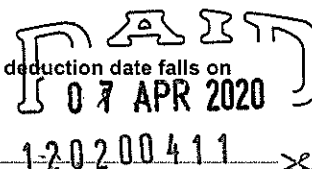
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030428		

Account No.: P010402-1

Total Amount Payable

\$ 179.23



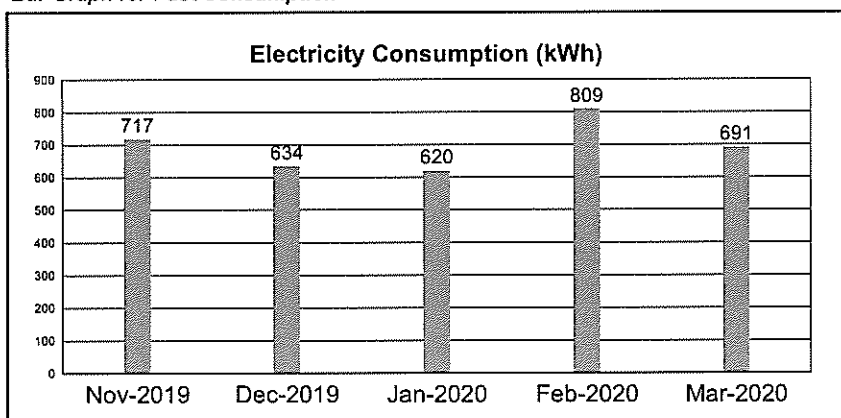
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

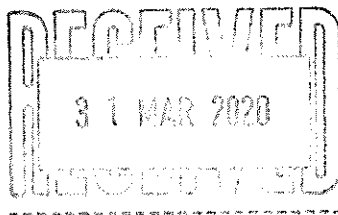
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010403-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030429
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	123.46
Receipt during month - Thank you	\$	(123.46)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	119.83
Total Amount Payable will be deducted from your bank account		\$ 119.83

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094437	Blk 5, #04-03	22,879	Estimated	462 kWh	0.2424	\$ 111.99
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 111.99
Goods and Service Tax						7%	\$ 7.84
Total Current Charges Inclusive of GST							\$ 119.83

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030429		

Account No.: P010403-1

Total Amount Payable

\$ 119.83



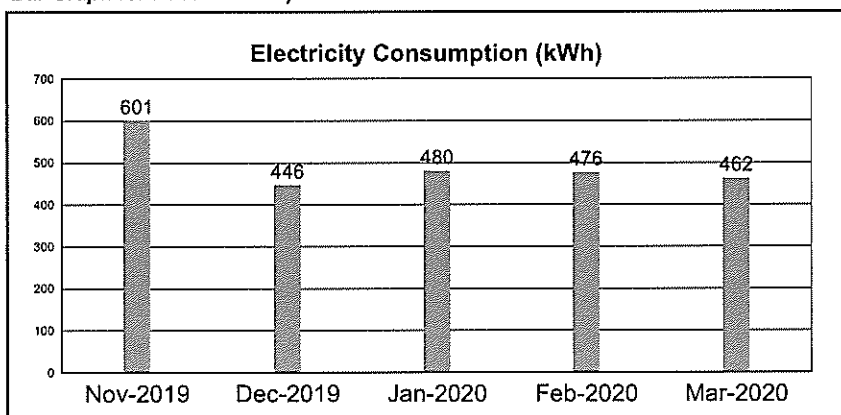
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

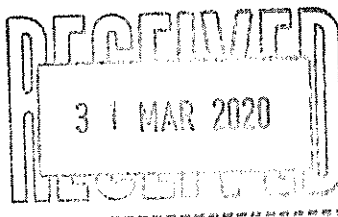
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010404-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030430
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	93.37
Receipt during month - Thank you	\$	(93.37)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	99.08
Total Amount Payable will be deducted from your bank account		\$ 99.08

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094424	Blk 5, #04-04	21,114	Estimated	382 kWh	0.2424	\$ 92.60
Total Charges							\$ 92.60
Goods and Service Tax						7%	\$ 6.48
Total Current Charges Inclusive of GST							\$ 99.08

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030430		

Account No.: P010404-1

Total Amount Payable

\$ 99.08

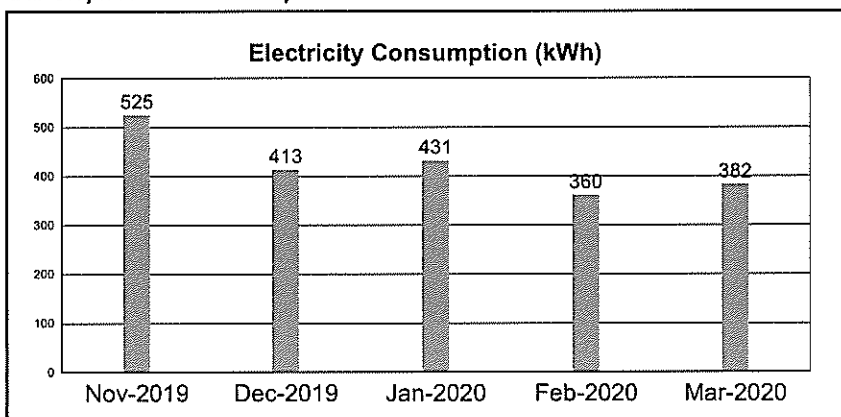
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

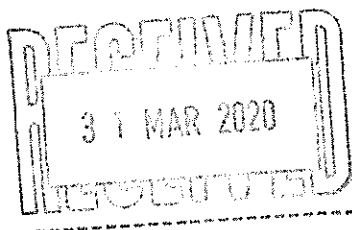
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010405-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030431
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

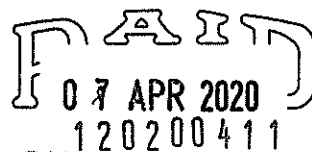
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	127.61
Receipt during month - Thank you	\$	(127.61)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	111.53
Total Amount Payable will be deducted from your bank account		\$ 111.53

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094690	Blk 5, #04-05	18,501	Estimated	430 kWh	0.2424	\$ 104.23
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 104.23
Goods and Service Tax						7%	\$ 7.30
Total Current Charges Inclusive of GST							\$ 111.53

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 a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030431		

Account No.: P010405-1

Total Amount Payable

\$ 111.53

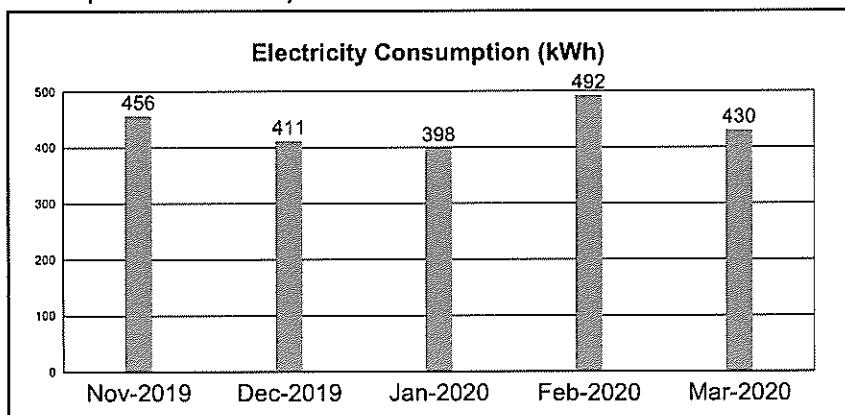
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

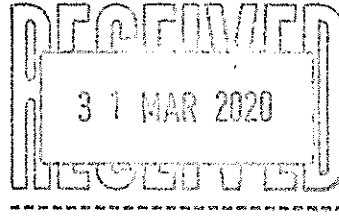
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010406-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030432
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 129.43
Receipt during month - Thank you		\$ (129.43)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 111.53
Total Amount Payable will be deducted from your bank account		\$ 111.53

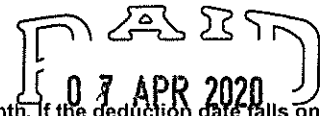
Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094698	Blk 5, #04-06	18,598	Estimated	430 kWh	0.2424	\$ 104.23
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 104.23
Goods and Service Tax						7%	\$ 7.30
Total Current Charges Inclusive of GST							\$ 111.53

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) 6255 1028 Fax 6250 2261



BY: -120200411-



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030432		

Account No.: P010406-1

Total Amount Payable

\$ 111.53

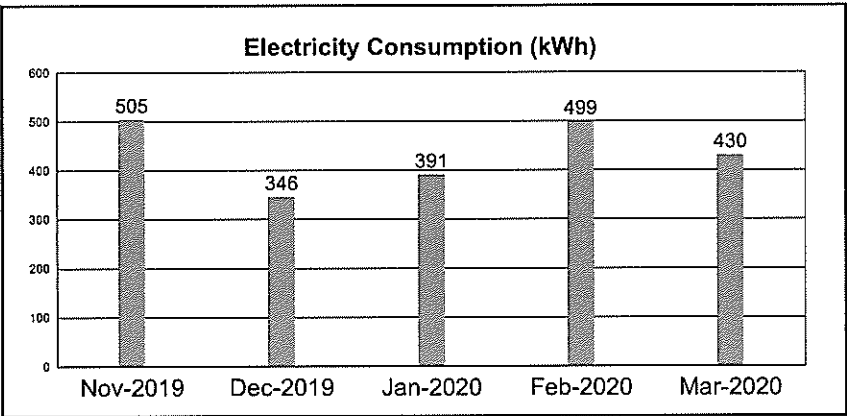
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

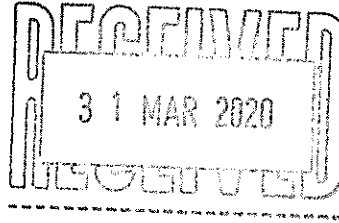
Bar Graph for Past Consumption



*Consumption based on estimated reading



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



Tax Invoice

Account No.: P010407-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030433
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	84.81
Receipt during month - Thank you	\$	(84.81)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	92.60
Total Amount Payable will be deducted from your bank account		\$ 92.60

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094699	Blk 5, #04-07	17,811	Estimated	357 kWh	0.2424	\$ 86.54
Total Charges							\$ 86.54
Goods and Service Tax						7%	\$ 6.06
Total Current Charges Inclusive of GST							\$ 92.60

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030433		

Account No.: P010407-1

Total Amount Payable

\$ 92.60

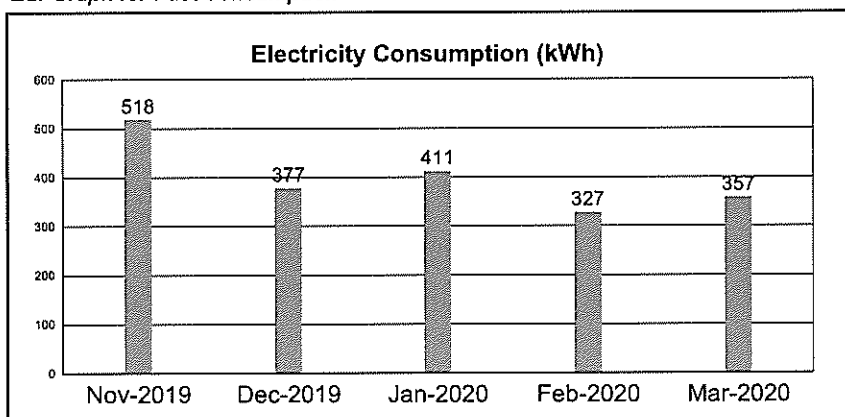
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

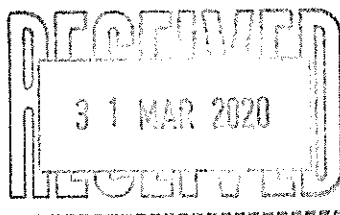
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010408-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030434
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	133.84
Receipt during month - Thank you	\$	(133.84)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	119.05

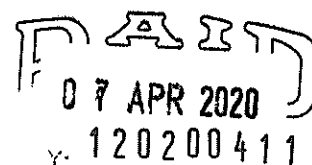
Total Amount Payable will be deducted from your bank account	\$	119.05
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Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094694	Blk 5, #04-08	21,236	Estimated	459 kWh	0.2424	\$ 111.26
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 111.26
Goods and Service Tax						7%	\$ 7.79
Total Current Charges Inclusive of GST							\$ 119.05

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 a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030434		

Account No.: P010408-1

Total Amount Payable

\$ 119.05

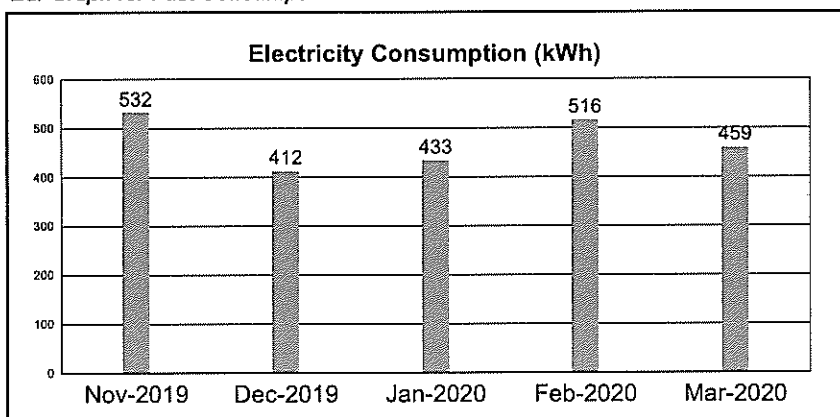
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

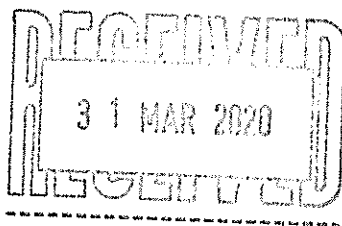
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010409-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030435
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 128.65
Receipt during month - Thank you		\$ (128.65)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 116.46
Total Amount Payable will be deducted from your bank account		\$ 116.46

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094682	Blk 5, #04-09	18,472	Estimated	449 kWh	0.2424	\$ 108.84
Total Charges							\$ 108.84
Goods and Service Tax							7% \$ 7.62
Total Current Charges Inclusive of GST							\$ 116.46

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



BY: 1202004111

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030435		

Account No.: P010409-1

Total Amount Payable

\$ 116.46

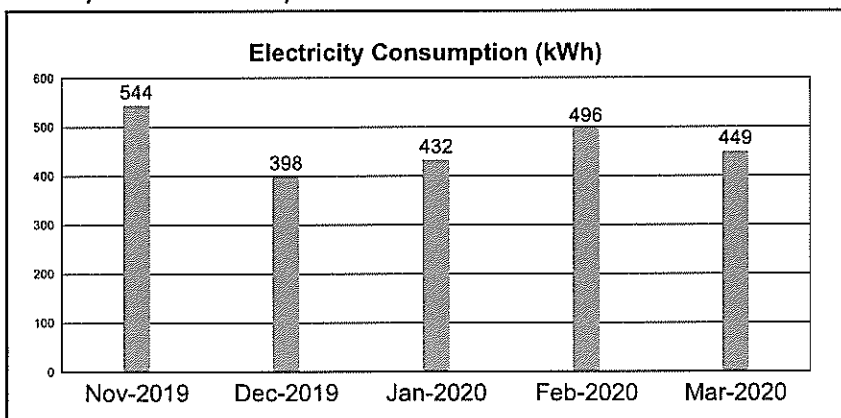
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

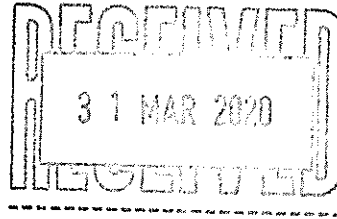
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010410-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030436
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	142.14
Receipt during month - Thank you	\$	(142.14)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	123.46
Total Amount Payable will be deducted from your bank account		\$ 123.46

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094686	Blk 5, #04-10	20,144	Estimated	476kWh	0.2424	\$ 115.38
Total Charges							\$ 115.38
Goods and Service Tax						7%	\$ 8.08
Total Current Charges Inclusive of GST							\$ 123.46

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030436		

Account No.: P010410-1

Total Amount Payable

\$ 123.46

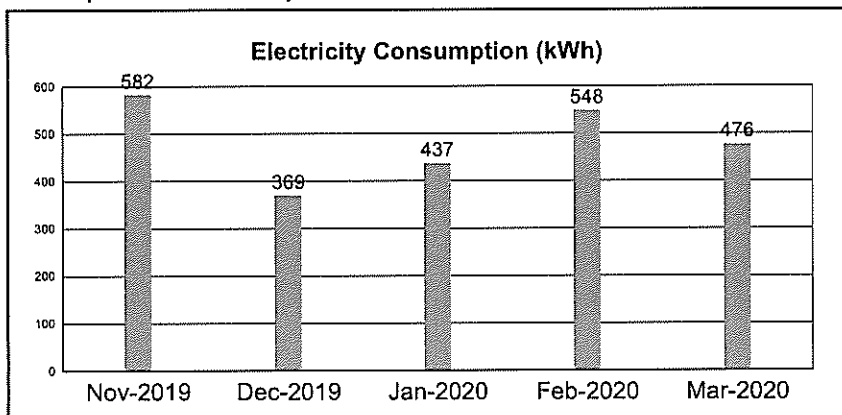
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

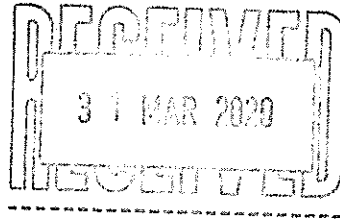
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010411-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030437
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	156.92
Receipt during month - Thank you	\$	(156.92)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	123.46
Total Amount Payable will be deducted from your bank account		\$ 123.46

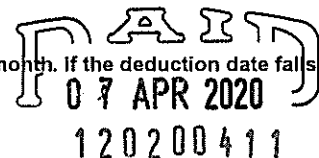
Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094441	Blk 5, #04-11	18,803	Estimated	476kWh	0.2424	\$ 115.38
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 115.38
Goods and Service Tax						7%	\$ 8.08
Total Current Charges Inclusive of GST							\$ 123.46

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030437		

Account No.: P010411-1

Total Amount Payable

\$ 123.46

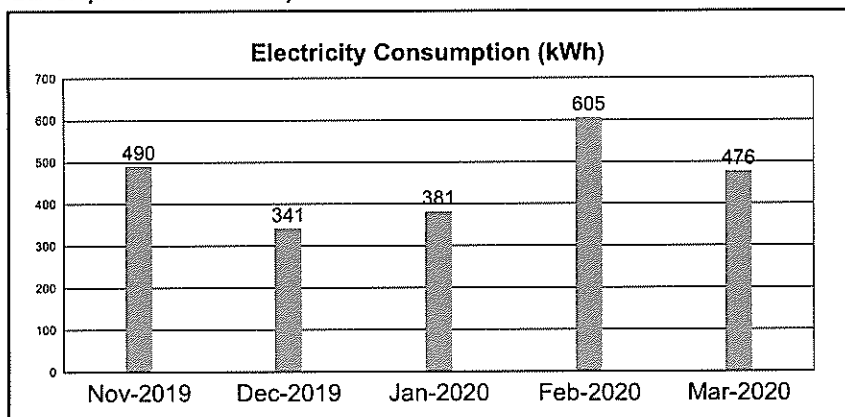
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

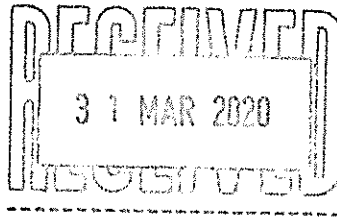
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P010412-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030438
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	75.73
Receipt during month - Thank you	\$	(75.73)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	75.22
Total Amount Payable will be deducted from your bank account		\$ 75.22

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094428	Blk 5, #04-12	16,756	Estimated	290 kWh	0.2424	\$ 70.30
Total Charges							\$ 70.30
Goods and Service Tax						7%	\$ 4.92
Total Current Charges Inclusive of GST							\$ 75.22

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 a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030438		

Account No.: P010412-1

Total Amount Payable

\$ 75.22

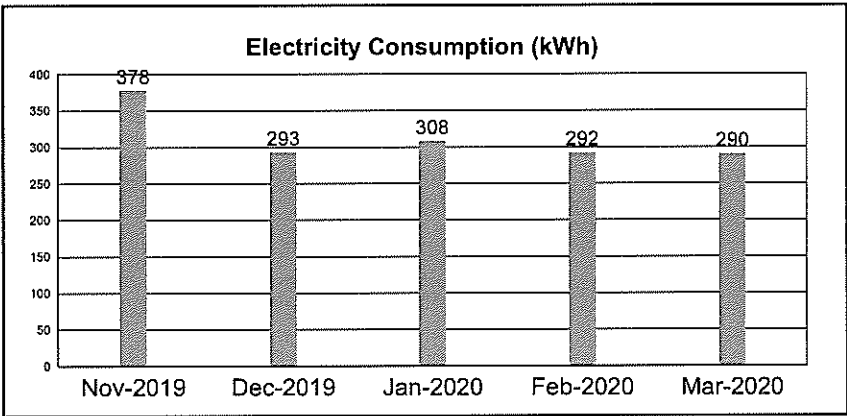
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

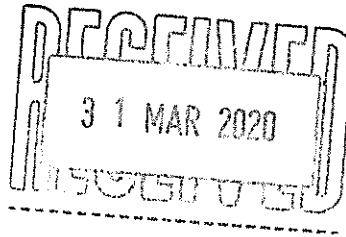
Bar Graph for Past Consumption



*Consumption based on estimated reading



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



Tax Invoice

Account No.: P010413-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030439
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

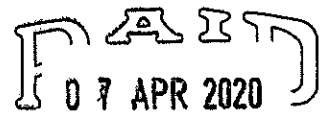
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 103.75
Receipt during month - Thank you		\$ (103.75)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 98.81
Total Amount Payable will be deducted from your bank account		\$ 98.81

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094429	Blk 5, #04-13	19,035	Estimated	381 kWh	0.2424	\$ 92.35
Total Charges							\$ 92.35
Goods and Service Tax						7%	\$ 6.46
Total Current Charges Inclusive of GST							\$ 98.81

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 a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030439		

Account No.: P010413-1

Total Amount Payable

\$ 98.81

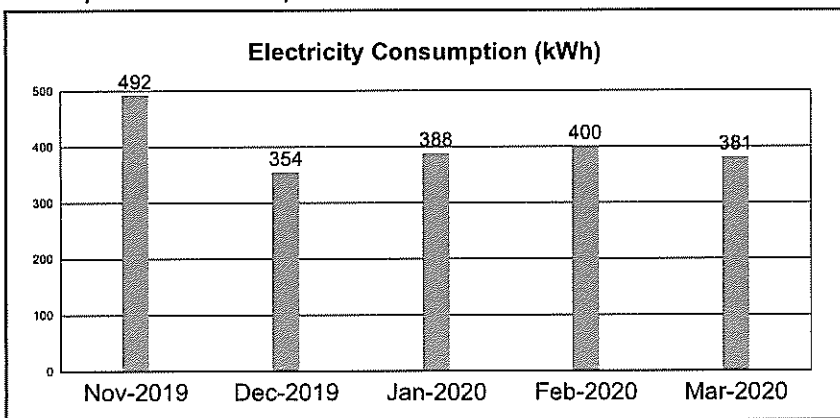
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

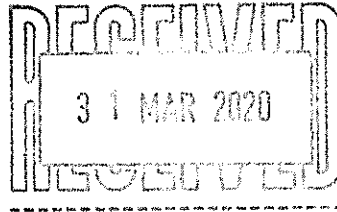
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P011603-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030440
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

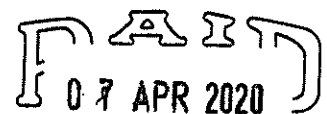
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	16.34
Receipt during month - Thank you	\$	(16.34)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	85.59
Total Amount Payable will be deducted from your bank account		\$ 85.59

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094349	Blk 5, #16-03	13,939	Estimated	330 kWh	0.2424	\$ 79.99
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 79.99
Goods and Service Tax						7%	\$ 5.60
Total Current Charges Inclusive of GST							\$ 85.59

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 a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030440		

Account No.: P011603-2

Total Amount Payable

\$ 85.59

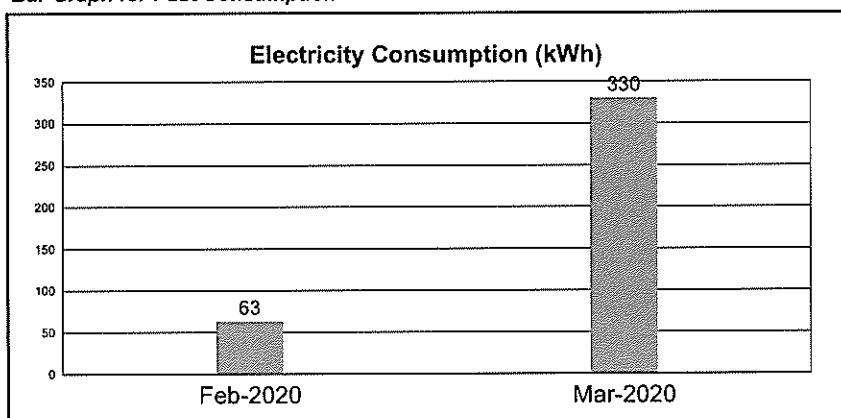
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

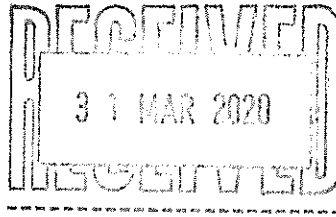
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P021024-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030441
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

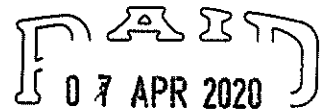
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	14.79
Receipt during month - Thank you	\$	(14.79)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	72.62
Total Amount Payable will be deducted from your bank account		\$ 72.62

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094657	Blk 5C, #10-24	14,828	Estimated	280 kWh	0.2424	\$ 67.87
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 67.87
Goods and Service Tax						7%	\$ 4.75
Total Current Charges Inclusive of GST							\$ 72.62

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 a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030441		

Account No.: P021024-1

Total Amount Payable

\$ 72.62

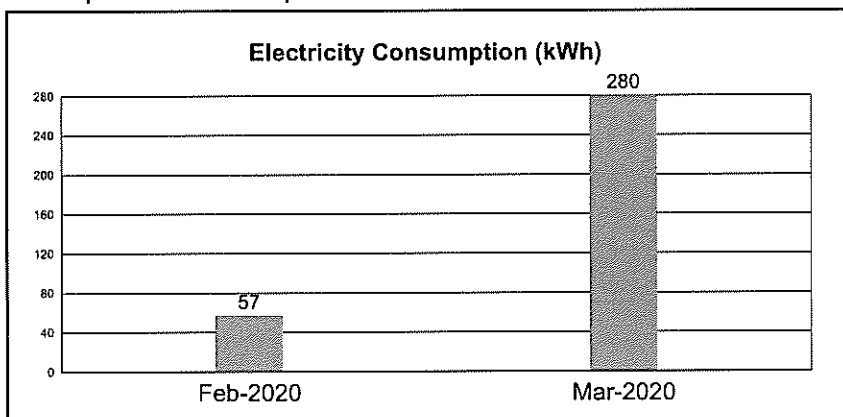
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

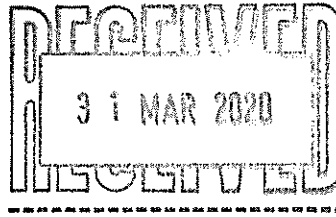
Bar Graph for Past Consumption



***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.: P021522-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030442
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 127.61
Receipt during month - Thank you		\$ (127.61)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 108.16
Total Amount Payable will be deducted from your bank account		\$ 108.16

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094222	Blk 5C, #15-22	15,963	Estimated	417 kWh	0.2424	\$ 101.08
Total Charges							\$ 101.08
Goods and Service Tax							7% \$ 7.08
Total Current Charges Inclusive of GST							\$ 108.16

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



BY: 1-2-0-2-00-4-1-1---

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) 6255 1028 Fax 6250 2261

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030442		

Account No.: P021522-1

Total Amount Payable

\$ 108.16

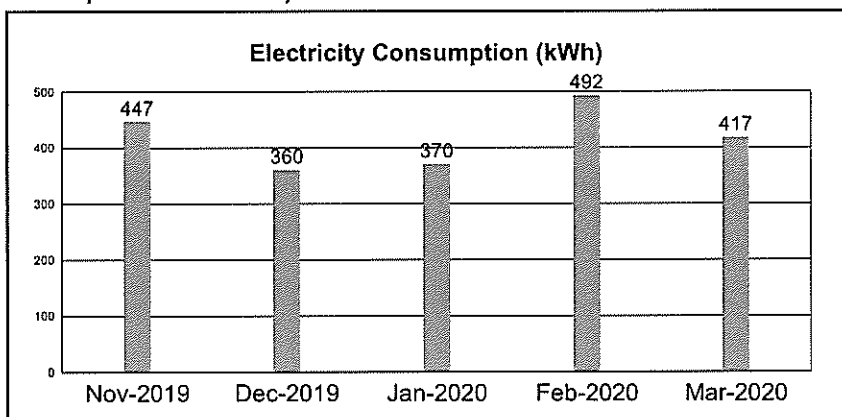
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

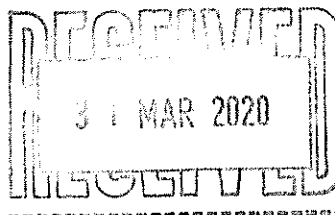
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P021523-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030443
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	98.56
Receipt during month - Thank you	\$	(98.56)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	97.52
Total Amount Payable will be deducted from your bank account		\$ 97.52

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094234	Blk 5C, #15-23	14,199	Estimated	376kWh	0.2424	\$ 91.14
Total Charges							\$ 91.14
Goods and Service Tax						7%	\$ 6.38
Total Current Charges Inclusive of GST							\$ 97.52

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 a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030443		

Account No.: P021523-1

Total Amount Payable

\$ 97.52

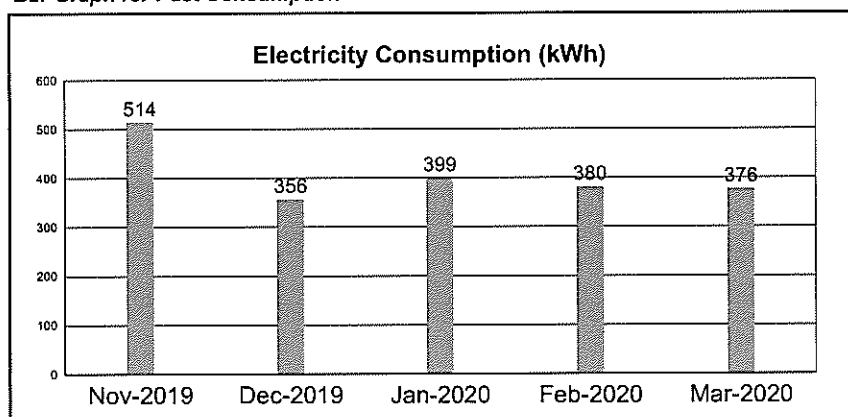
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

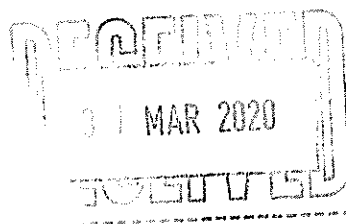
Bar Graph for Past Consumption



**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.: P021524-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030444
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	126.31
Receipt during month - Thank you	\$	(126.31)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	115.16
Total Amount Payable will be deducted from your bank account		\$ 115.16

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094232	Blk 5C, #15-24	14,899	Estimated	444 kWh	0.2424	\$ 107.63
Total Charges							\$ 107.63
Goods and Service Tax						7%	\$ 7.53
Total Current Charges Inclusive of GST							\$ 115.16

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

PAID
07 APR 2020
BY: 120200411

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030444		

Account No.: P021524-1

Total Amount Payable

\$ 115.16

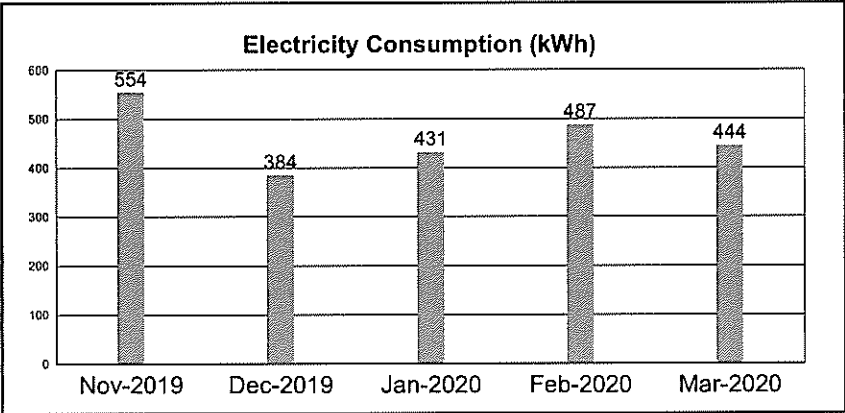
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

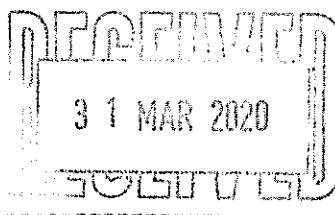
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P021826-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030445
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

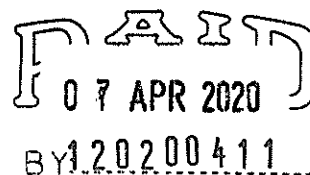
SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	36.05
Receipt during month - Thank you	\$	(36.05)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	58.87
Total Amount Payable will be deducted from your bank account		\$ 58.87

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094278	Blk 5C, #18-26	16,738	Estimated	227 kWh	0.2424	\$ 55.02
Total Charges							\$ 55.02
Goods and Service Tax						7%	\$ 3.85
Total Current Charges Inclusive of GST							\$ 58.87

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



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For any enquiries, pls call (65) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030445		

Account No.: P021826-2

Total Amount Payable

\$ 58.87

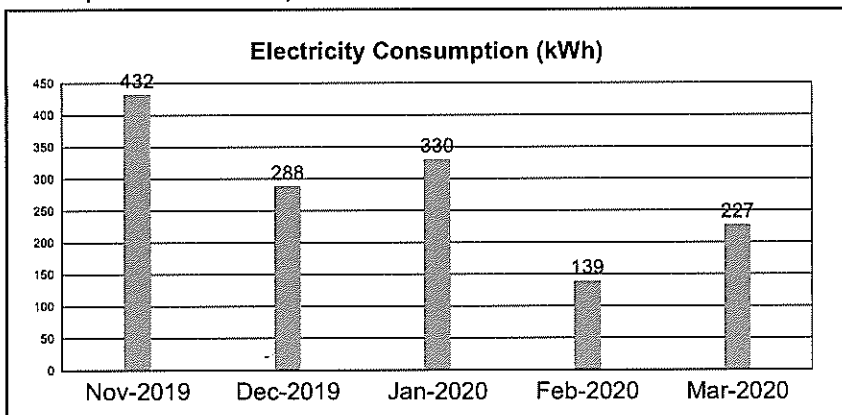
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

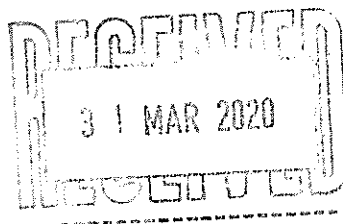
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P021827-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030446
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	33.46
Receipt during month - Thank you	\$	(33.46)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	54.46
Total Amount Payable will be deducted from your bank account		\$ 54.46

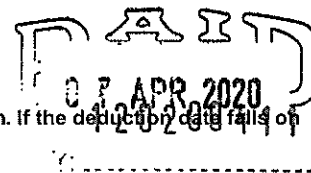
Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094274	Blk 5C, #18-27	13,224	Estimated	210 kWh	0.2424	\$ 50.90
Total Charges							\$ 50.90
Goods and Service Tax							7% \$ 3.56
Total Current Charges Inclusive of GST							\$ 54.46

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030446		

Account No.: P021827-2

Total Amount Payable

\$ 54.46

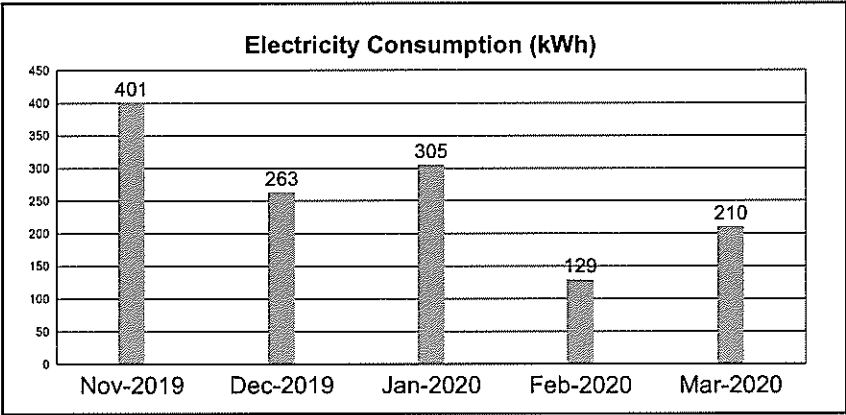
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

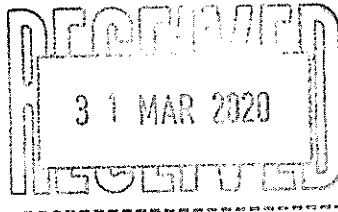
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P021828-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20030447
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	16.34
Receipt during month - Thank you	\$	(16.34)
Outstanding Balance	\$	-
Total Current Charges due on 12/04/2020	\$	14.01
Total Amount Payable will be deducted from your bank account		\$ 14.01

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

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094262	Blk 5C, #18-28	9,351	Estimated	54 kWh	0.2424	\$ 13.09
Total Charges							\$ 13.09
Goods and Service Tax						7%	\$ 0.92
Total Current Charges Inclusive of GST							\$ 14.01

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

FAIR
07 APR 2020
BY: 120200411

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030447		

Account No.: P021828-2

Total Amount Payable

\$ 14.01

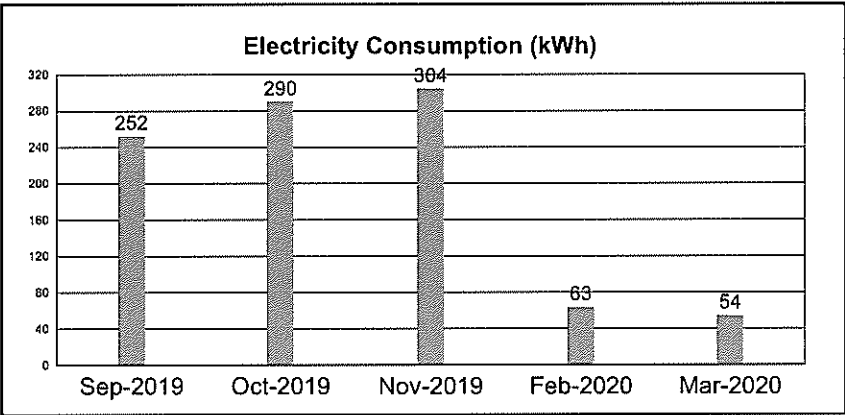
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

AP-MAR 41

1-14.

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202003-1027

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-01 BLK 5 MARCH USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/02/2020 : 661.000 M ³ LATEST READING : 29/03/2020 : 673.000 M ³	12.000 M ³	7.31	87.72

Signature	Name	Date
Approved by		
Accounts Dept	W	31/3
Job Code	040207	
Batch No.	MAR20	
Account Code	#1808	

15-03-2020

15 APR 2020
BY 120200425

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 87.72
ADD GST 7% 6.14
GRAND-TOTAL 93.86

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202003-1028

ATTN : ALEX
 35 TUAS ROAD
 638496 SINGAPORE

DATE : 29/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : AMY
 TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-03 BLK 5 MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 745.000 M ³ LATEST READING : 29/03/2020 : 760.000 M ³	15.000 M ³	7.31	109.65

D-2020-03-728

Payment	Signature	Name	Date
Authorized by			
Approved by			
Accounts Dept	~	Mun	30/3
Job Code		040007	
Batch No.		memo	
Account Code		#1608	

15 APR 2020

920200425-----

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1029

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-02 BLK 5 MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 753.000 M ³ LATEST READING : 29/03/2020 : 768.000 M ³	15.000 M ³	7.31	109.65

PI-2020-03-732

Authorized	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	n	mu	31/3
Job Code		04007	
Batch No.		March	
Account Code		#7808	

15 APR 2020

BY: 120200425

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 109.65
ADD GST 7% 7.68
GRAND-TOTAL 117.33

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1030

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-04 BLK 5 MARCH USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/02/2020 : 635.000 M ³ LATEST READING : 29/03/2020 : 654.000 M ³	19.000 M ³	7.31	138.89

PS-2020-03-733.

Payment Authorization	Signature	Name	Date
Issued by			
Approved by			
Accounts Dept	n	Mun	31/3
Job Code			
Batch No.		040207	
Account Code		Mars	
		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 138.89
ADD GST 7% 9.72

GRAND-TOTAL 148.61

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1031

DATE : 29/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : AMY
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-09 BLK 5 MARCH USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/02/2020 : 434.000 M ³ LATEST READING : 29/03/2020 : 445.000 M ³	11.000 M ³	7.31	80.41

PS-2020-03-735

Payment	Signature	Name	
Verification			
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

15 APR 2020

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

BY 20200425

TOTAL	80.41
ADD GST 7%	5.63
GRAND-TOTAL	86.04

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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1032

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-11 BLK 5 MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 733.000 M ³ LATEST READING : 29/03/2020 : 753.000 M ³	20.000 M ³	7.31	146.20

PS-1020-03-736

Payment	Signature	Name	Date
Authorisation			
Verified by			
Approved by			
Accounts Dept	W	Jin	31/3
Job Code		040207	
Batch No.		mar20	
Account Code		#7808	

15 APR 2020
BY: 120200425

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 146.20
ADD GST 7% 10.23
GRAND-TOTAL 156.43

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1033

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-12 BLK 5 MARCH USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 28/02/2020 : 803.000 M ³ LATEST READING : 29/03/2020 : 830.000 M ³	27.000 M ³	7.31	197.37

PJ-2020-03-737

Checked by	Signature	Name	Date
Approved by			
Accounts Dept	ru	Jim	31/3
Job Code		040207	
Batch No.		MAR 20	
Account Code		#7801	

15 APR 2020
BY 120200425

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 197.37
ADD GST 7% 13.82
GRAND-TOTAL 211.19

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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1034

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-13 BLK 5 MARCH USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/02/2020 : 653.000 M ³ LATEST READING : 29/03/2020 : 674.000 M ³	21.000 M ³	7.31	153.51

PI-2020-03-738

Signature	Name	Date
Accounts Dept	~	31/3
Job Code	040207	
Batch No.	mar 20	
Account Code	#7808	

15 APR 2020

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

BY 20200425

TOTAL	153.51
ADD GST 7%	10.75
GRAND-TOTAL	164.26

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1035

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-01 BLK 5 MARCH USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/02/2020 : 514.000 M ³ LATEST READING : 29/03/2020 : 533.000 M ³	19.000 M ³	7.31	138.89

PI-2020-03-739

Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	<i>u</i>	<i>AMY</i>	31/3
Job Code		046787	
Batch No.		MAR20	
Account Code		#7808	

15 APR 2020

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

BM2-0-2-0-0-4-2-5...
TOTAL 138.89
ADD GST 7% 9.72
GRAND-TOTAL 148.61

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
 35 TUAS ROAD
 638496 SINGAPORE

TAX INVOICE : AR202003-1036

DATE : 29/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : AMY
 TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-03 BLK 5 MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 638.000 M ³ LATEST READING : 29/03/2020 : 654.000 M ³	16.000 M ³	7.31	116.96

PI-2020-03-741

Authorisation	Signature	Name	Date
Initiated by			
Approved by			
Accounts Dept	W	MU	21/3
Code		040207	
Ref No.		MAR20	
Account Code		#1808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
 "SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

15 APR 2020

TOTAL 116.96
 BY 20200425
 ADD GST 7% 8.19

GRAND-TOTAL 125.15

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1037

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-04 BLK 5 MARCH USAGE 2020 USAGE : 30.000 M ³ PREVIOUS READING : 28/02/2020 : 797.000 M ³ LATEST READING : 29/03/2020 : 827.000 M ³	30.000 M ³	7.31	219.30

PS-2020-03-743

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	n	Mu	31/3
Job Code		040207	
Batch No.		Mar 20	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 219.30
ADD GST 7% 15.35
GRAND-TOTAL 234.65

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15 APR 2020

BY: 20200425...



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1038

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-09 BLK 5 MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 791.000 M ³ LATEST READING : 29/03/2020 : 807.000 M ³	16.000 M ³	7.31	116.96

PS-2020-03-745

Signature	Name	Date
Initialed by		
Approved by		
Accounts Dept	SV	Mr 31/3
Batch Code	040207	
Batch No.	Mar 20	
Account Code	#1808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 116.96
ADD GST 7% 8.19
GRAND-TOTAL 125.15

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15 APR 2020
120200425
BY:.....



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TAX INVOICE : AR202003-1039

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : AMY

TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-05 BLK 5 MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 797.000 M ³ LATEST READING : 29/03/2020 : 819.000 M ³	22.000 M ³	7.31	160.82

PI-2020-03-747.

Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	<i>W</i>	<i>MU</i>	<i>31/3</i>
Job Code		<i>040207</i>	
Batch No.		<i>MAR20</i>	
Account Code		<i>#1808</i>	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 160.82

ADD GST 7% 11.26

GRAND-TOTAL 172.08

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PAID
15 APR 2020
120200425
BY:.....



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1040

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-02 BLK 5 MARCH USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/02/2020 : 632.000 M ³ LATEST READING : 29/03/2020 : 653.000 M ³	21.000 M ³	7.31	153.51

PS-2020-03-748

Authorized by	Signature	Name	Date
Authorized by			
Approved by			
Accounts Dept	W	Wu	31/3
Job Code		040007	
Batch No.		Marro	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 153.51
ADD GST 7% 10.75
GRAND-TOTAL 164.26

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15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1041

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-08 BLK 5 MARCH USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/02/2020 : 640.000 M ³ LATEST READING : 29/03/2020 : 659.000 M ³	19.000 M ³	7.31	138.89

19-000-08-749

Signature	Name	Date
Verified by		
Approved by		
Accounts Dept	22	3/3
Job Code	040204	
Batch No.	March	
Account Code	#1808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 138.89
ADD GST 7% 9.72
GRAND-TOTAL 148.61

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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15 APR 2020
120200425
BY:.....



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1042

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-07 BLK 5 MARCH USAGE 2020 USAGE : 32.000 M ³ PREVIOUS READING : 28/02/2020 : 882.000 M ³ LATEST READING : 29/03/2020 : 914.000 M ³	32.000 M ³	7.31	233.92

PJ-2020-03-750

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	<i>[Signature]</i>	<i>Mun</i>	<i>31/3</i>
Job Code		<i>040207</i>	
Batch No.		<i>Ward</i>	
Account Code		<i>#1808</i>	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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TOTAL 233.92
ADD GST 7% 16.37
GRAND-TOTAL 250.29

15 APR 2020
BY: 20200425



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1043

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-06 BLK 5 MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 767.000 M ³ LATEST READING : 29/03/2020 : 787.000 M ³	20.000 M ³	7.31	146.20

PS-2020-03-757.

Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	ru	Mrn	31/3
Job Code		040207	
Batch No.		Marzo	
Account Code		#1758	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 146.20
ADD GST 7% 10.23
GRAND-TOTAL 156.43

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BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1044

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-10 BLK 5 MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 451.000 M ³ LATEST READING : 29/03/2020 : 468.000 M ³	17.000 M ³	7.31	124.27

PS-2020-03-752

Signature	Name	Date
Verified by		
Approved by		
Accounts Dept	~	29/3
Job Code	040207	
Batch No.	Marzo	
Account Code	#7608	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 124.27
ADD GST 7% 8.70
GRAND-TOTAL 132.97

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BY 20200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1045

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-11 BLK 5 MARCH USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/02/2020 : 403.000 M ³ LATEST READING : 29/03/2020 : 414.000 M ³	11.000 M ³	7.31	80.41

21-2020-03-849.

Payment	Signature	Name	Date
Authorisation			
Verified by			
Approved by			
Accounts Dept	22	Jim	6/4/2020
Job Code		060207	
Batch No.		mar2020	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 80.41
ADD GST 7% 5.63
GRAND-TOTAL 86.04

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15 APR 2020

BY:1-2-0-2-0-0-4-2-5...



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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1046

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-12 BLK 5 MARCH USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/02/2020 : 321.000 M ³ LATEST READING : 29/03/2020 : 331.000 M ³	10.000 M ³	7.31	73.10

PS-2020-03-754

Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	n	ML	31/3
Job Code		040207	
Batch No.		Marzo	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 73.10

ADD GST 7% 5.12

GRAND-TOTAL 78.22

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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PAID
15 APR 2020
BY: 20200425



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1048

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-13 BLK 5 MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 595.000 M ³ LATEST READING : 29/03/2020 : 612.000 M ³	17.000 M ³	7.31	124.27

PS-2020-03-755

Payment Authorization	Signature	Name	Date
Authorized by			
Approved by			
Accounts Dept	<i>u</i>	<i>Mu</i>	31/3
Job Code		040207	
Batch No.		Wano	
Account Code		#17808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 124.27
ADD GST 7% 8.70
GRAND-TOTAL 132.97

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15 APR 2020

BY:120200425...



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1063

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-01 BLK 5 MARCH USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/02/2020 : 1096.000 M ³ LATEST READING : 29/03/2020 : 1114.000 M ³	18.000 M ³	7.31	131.58

PJ-2020-03-794

Payment	Signature	Name	Date
Authorized by			
Approved by			
Accounts Dept	~	Mu	31/3
Job Code		040207	
Batch No.		mano	
Account Code		#7858	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 131.58
ADD GST 7% 9.21
GRAND-TOTAL 140.79

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PAID
15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1064

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-02 BLK 5 MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 955.000 M ³ LATEST READING : 29/03/2020 : 972.000 M ³	17.000 M ³	7.31	124.27

PS-2020-03-759

Account	Signature	Name	Date
Authorized by			
Approved by			
Accounts Dept	ru	Am	31/3
Job Code		040204	
Batch No.		mar20	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

15 APR 2020
BY 120200425

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1065

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-04 BLK 5 MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 838.000 M ³ LATEST READING : 29/03/2020 : 854.000 M ³	16.000 M ³	7.31	116.96

PS-2020-03-761.

Description	Signature	Name	Date
Checked by			
Approved by			
Accounts Dept	rv	Mu	31/3
Site Code		040207	
Batch No.		Mar 20	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

TOTAL 116.96
ADD GST 7% 8.19
GRAND-TOTAL 125.15

15 APR 2020
120200425
BY: _____



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1066

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-03 BLK 5 MARCH USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/02/2020 : 1023.000 M ³ LATEST READING : 29/03/2020 : 1036.000 M ³	13.000 M ³	7.31	95.03

PJ-2020-03-764

Authorisation	Signature	Name	Date
Initiated by			
Approved by			
Accounts Dept	<i>[Signature]</i>	Mun	3/3
Job Code		040207	
Job No.		MAR20	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

TOTAL 95.03
ADD GST 7% 6.65
GRAND-TOTAL 101.68

15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1067

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-05 BLK 5 MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 774.000 M ³ LATEST READING : 29/03/2020 : 791.000 M ³	17.000 M ³	7.31	124.27

pg-2020-03-766

Authorisation	Signature	Name	
Initiated by			
Approved by			
Accounts Dept	DL	MY	31/3
Job Code		040207	
Batch No.		MAR 20	
Account Code		#1785	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

TOTAL 124.27
ADD GST 7% 8.70
GRAND-TOTAL 132.97

15 APR 2020

BY: 1120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1068

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-06 BLK 5 MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 915.000 M ³ LATEST READING : 29/03/2020 : 930.000 M ³	15.000 M ³	7.31	109.65

PI-2020-03-768

Payment Authorization	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	n	Mun	28/3
Job Code		D40007	
Branch No.		Mar 20	
Account Code		#7858	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 109.65
ADD GST 7% 7.68
GRAND-TOTAL 117.33

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1069

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-07 BLK 5 MARCH USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/02/2020 : 623.000 M ³ LATEST READING : 29/03/2020 : 642.000 M ³	19.000 M ³	7.31	138.89

ps-2020-03-769

By	Signature	Name	Date
Initiated by			
Approved by			
Accounts Dept	22	Mu	31/3
Job Code		04007	
Branch No.		Marso	
Account Code		#1808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 138.89
ADD GST 7% 9.72
GRAND-TOTAL 148.61

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1070

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-10 BLK 5 MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 759.000 M ³ LATEST READING : 29/03/2020 : 774.000 M ³	15.000 M ³	7.31	109.65

2020-03-1771

Account	Signature	Name	Date
Created by			
Approved by			
Accounts Dept	<i>u</i>	<i>Mu</i>	21/3
Pin Code		040207	
Branch No.		Mar 20	
Account Code		17808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 109.65
ADD GST 7% 7.68
GRAND-TOTAL 117.33

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1071

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-09 BLK 5 MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 824.000 M ³ LATEST READING : 29/03/2020 : 844.000 M ³	20.000 M ³	7.31	146.20

2020-03-774

Account	Signature	Name	Date
Issued by			
Approved by			
Accounts Dept	22	Man	31/3
Code		P40007	
Job No.		Mar 20	
Account Code		#7858	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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TOTAL 146.20
ADD GST 7% 10.23
GRAND-TOTAL 156.43

15 APR 2020

BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1072

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-08 BLK 5 MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 987.000 M ³ LATEST READING : 29/03/2020 : 1003.000 M ³	16.000 M ³	7.31	116.96

JS-2020-03-775

Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	22	AMY	31/3
Sub Code		040207	
Arch No.		MAR 20	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 116.96
ADD GST 7% 8.19
GRAND-TOTAL 125.15

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15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1073

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-11 BLK 5 MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 775.000 M ³ LATEST READING : 29/03/2020 : 790.000 M ³	15.000 M ³	7.31	109.65

PD-2020-03-776.

Authorisation	Signature	Name	Date
Issued by			
Approved by			
Accounts Dept	22	Mun	31/3
Is Code		040207	
Arch No.		120200425	
Serial Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 109.65
ADD GST 7% 7.68
GRAND-TOTAL 117.33

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

15 APR 2020
120200425
BY:



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1074

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-13 BLK 5 MARCH USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/02/2020 : 470.000 M ³ LATEST READING : 29/03/2020 : 479.000 M ³	9.000 M ³	7.31	65.79

Handwritten: J-2020-03-778

Authorisation	Signature	Name	Date
Checked by			
Approved by			
Accounts Dept	22	Wu	31/3
Job Code		040207	
Job No.		Mar 10	
Account Code		#17808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 65.79
ADD GST 7% 4.61
GRAND-TOTAL 70.40

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PAID
15 APR 2020
120200425
BY:



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1075

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-12 BLK 5 MARCH USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/02/2020 : 455.000 M ³ LATEST READING : 29/03/2020 : 461.000 M ³	6.000 M ³	7.31	43.86

PJ-2020-03-119.

Function	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	sw	Mu	31/3
Job Code		040207	
Batch No.		mar20	
Account Code		#7608	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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TOTAL 43.86
ADD GST 7% 3.07
GRAND-TOTAL 46.93

15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1123

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #16-03 BLK 5 MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 576.000 M ³ LATEST READING : 29/03/2020 : 593.000 M ³	17.000 M ³	7.31	124.27

PJ-2020-03-787.

Account Information	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept		ML	31/3
Code		040207	
Ch No.		Ward	
Unit Code		#17808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

TOTAL 124.27
ADD GST 7% 8.70
GRAND-TOTAL 132.97

15 APR 2020
120200425
BY:.....



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1352

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-24 BLK 5C MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/02/2020 : 659.000 M ³ LATEST READING : 29/03/2020 : 676.000 M ³	17.000 M ³	7.31	124.27

17-2020-03-184

Payment	Signature	Name	Date
Initiated by			
Approved by			
Accounts Dept	ru	Mu	31/3
Code		040207	
Sh No.		Marzo	
Account Code		117808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 124.27
ADD GST 7% 8.70
GRAND-TOTAL 132.97

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

15 APR 2020
120200425
BY:



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1367

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-22 BLK 5C MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 739.000 M ³ LATEST READING : 29/03/2020 : 755.000 M ³	16.000 M ³	7.31	116.96

12-2020-03-785

Signature	Signature	Name	0.
Checked by			
Approved by			
Accounts Dept	2	31/3	
Job Code		040207	
Batch No.		marzo	
Account Code		#17808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

TOTAL 116.96
ADD GST 7% 8.19
GRAND-TOTAL 125.15

15 APR 2020
120200425
BY:.....



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1368

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-24 BLK 5C MARCH USAGE 2020 USAGE : 31.000 M ³ PREVIOUS READING : 28/02/2020 : 912.000 M ³ LATEST READING : 29/03/2020 : 943.000 M ³	31.000 M ³	7.31	226.61

45-2020-03-786

Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

Handwritten: 040207, Mar 20, \$17808

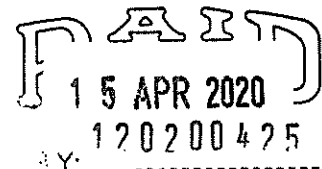
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 226.61
ADD GST 7% 15.86
GRAND-TOTAL 242.47

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1370

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-23 BLK 5C MARCH USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/02/2020 : 727.000 M ³ LATEST READING : 29/03/2020 : 746.000 M ³	19.000 M ³	7.31	138.89

B-2020-1370

Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept	22	Mun	31/3
Job Code		040207	
Batch No.		March	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 138.89
ADD GST 7% 9.72
GRAND-TOTAL 148.61

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

15 APR 2020

BY: 120200425



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1375

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-26 BLK 5C MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 587.000 M ³ LATEST READING : 29/03/2020 : 602.000 M ³	15.000 M ³	7.31	109.65

PP-2020-03-189

Authorisation	Signature	Name	Date
Checked by			
Approved by			
Accounts Dept	7C	Jlu	31/3
Job Code		040207	
Batch No.		Mar 20	
Account Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 109.65
ADD GST 7% 7.68
GRAND-TOTAL 117.33

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15 APR 2020
BY: 120200425



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202003-1376

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-27 BLK 5C MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 614.000 M ³ LATEST READING : 29/03/2020 : 636.000 M ³	22.000 M ³	7.31	160.82

02-2020-03-790.

Position	Signature	Name	Date
Issued by			
Approved by			
Accounts Dept	SL	Yen	31/3
Code		040207	
Batch No.		Mar 20	
Count Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 160.82
ADD GST 7% 11.26
GRAND-TOTAL 172.08

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15 APR 2020
120200425
BY:.....



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202003-1377

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-28 BLK 5C MARCH USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/02/2020 : 527.000 M ³ LATEST READING : 29/03/2020 : 545.000 M ³	18.000 M ³	7.31	131.58

PJ-2020-03-791

Payment	Signature	Name	Date
Authorisation			
Verified by			
Approved by			
Accounts Dept	n	Kim	31/3.
Code		040207	
Ch No.		MAR2020	
Count Code		#7808	

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

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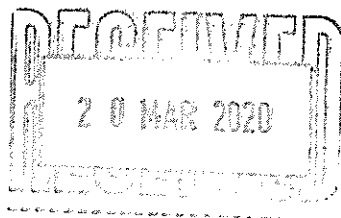
TOTAL 131.58
ADD GST 7% 9.21
GRAND-TOTAL 140.79

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

PAID
15 APR 2020
20200425



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8933077888

Total Amount Payable: \$140.34 /

Payment Due: 01 Apr 2020



717-002417-01209-4850

This is your tax invoice for
5 JLN PAPAN #04-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

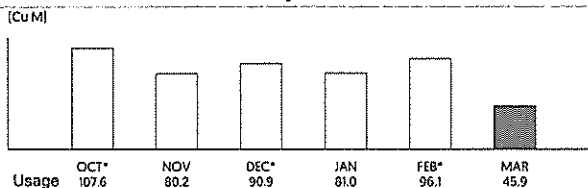
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 45.9 Cu M



\$131.16

Handwritten notes:
40030
01/04/20
2020-03-31
#7808

GST

\$9.18

Current Charges:
(Inclusive of GST)

\$140.34

Summary of Charges

Balance Brought Forward from Previous Bill	\$338.44
Payment on 04 Mar 2020 - Thank You	-\$338.44
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$140.34

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$140.34

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3923.8	40.0 Cu M	1.2100	48.40	
	5.9 Cu M	1.5200	8.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$140.34

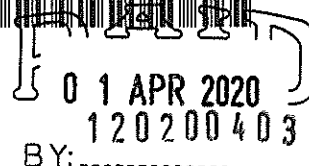
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933077888	Cheque No	Bank:
		Branch:



8933077888

000000014034



BY: _____

March 2020 Bill

Account No. 8933077888

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	5.9 Cu M	1.1800	6.96	
	\$48.40	50%	24.20	
	\$8.97	65%	5.83	131.16
Subtotal			131.16	131.16
GST	\$131.16	7%	9.18	9.18
Current Charges: (Inclusive of GST)				\$140.34



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 17 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200604985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

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

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

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

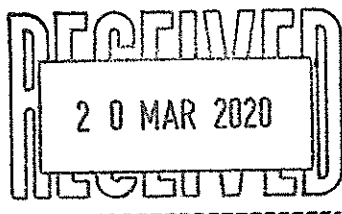
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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

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.



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8933077904

Total Amount Payable: **\$169.93** ✓

Payment Due: 01 Apr 2020



717-002419-01210-4851

This is your tax invoice for
✓ 5 JLN PAPAN #04-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

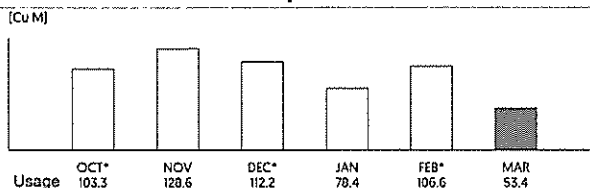
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 53.4 Cu M



\$158.82

40030
01/04/20

Mar 2020
2020-03-31 #808

GST

\$11.11

Current Charges:
(Inclusive of GST)

\$169.93

Summary of Charges

Balance Brought Forward from Previous Bill	\$379.87
Payment on 04 Mar 2020 - Thank You	-\$379.87
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$169.93

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$169.93

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3813.2	40.0 Cu M	1.2100	48.40	
	13.4 Cu M	1.5200	20.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$169.93

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

Account No 8933077904	Cheque No	Bank: Branch:
--------------------------	-----------	------------------



8933077904

000000016993

01 APR 2020
120200403
BY:

March 2020 Bill

Account No. 8933077904

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	13.4 Cu M	1.1800	15.81	
	\$48.40	50%	24.20	
	\$20.37	65%	13.24	158.82
Subtotal			158.82	158.82
GST	\$158.82	7%	11.11	11.11
Current Charges: (Inclusive of GST)				\$169.93



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

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- 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) (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.

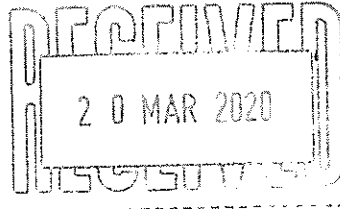


Counter Payment

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.


Total Amount Payable: **\$298.59** ✓

Payment Due: 01 Apr 2020



717-002421-01211-4852

This is your tax invoice for
✓ 5 JLN PAPAN #04-11 WORKERS' DORMITORY
SINGAPORE 619396

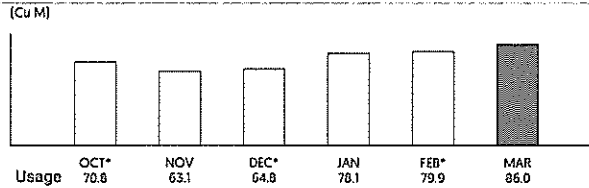
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 86.0 Cu M

\$279.05

40030
01/04/20

~ PJ-2020-03-317

Mar 2020
#7808

GST

\$19.54
Current Charges:
(inclusive of GST)

\$298.59
Summary of Charges

Balance Brought Forward from Previous Bill	\$274.50
Payment on 04 Mar 2020 - Thank You	-\$274.50
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$298.59

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$298.59
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3437.3	40.0 Cu M	1.2100	48.40	
	46.0 Cu M	1.5200	69.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020
Total Amount Payable:
\$298.59

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

Account No 8933077920	Cheque No	Bank:
		Branch:



8933077920

000000029859

01 APR 2020
BY: 120200403

March 2020 Bill

Account No. 8933077920

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	46.0 Cu M	1.1800	54.28	
Water Conservation Tax	\$48.40	50%	24.20	
	\$69.92	65%	45.45	279.05
Subtotal			279.05	279.05
GST	\$279.05	7%	19.54	19.54
Current Charges: (Inclusive of GST)				\$298.59



Meter Reading

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Notices

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

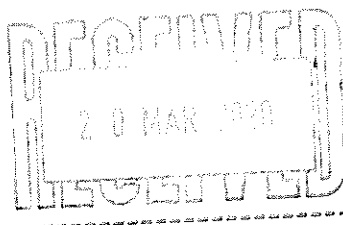


Counter Payment

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.


Total Amount Payable: **\$193.21** ✓

Payment Due: 01 Apr 2020



717-002423-01212-4853

This is your tax invoice for

✓ 5 JLN PAPAN #04-13 WORKERS' DORMITORY
SINGAPORE 619396

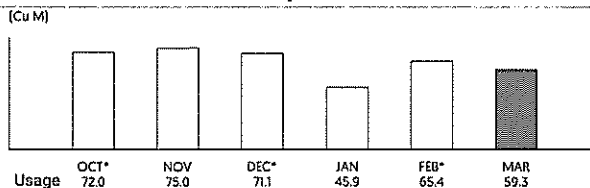
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 59.3 Cu M

\$180.57

40020
01/04/20

#7808
#-2020-03-319

GST
\$12.64
Current Charges:
[Inclusive of GST]
\$193.21
Summary of Charges

Balance Brought Forward from Previous Bill	\$217.29
Payment on 04 Mar 2020 - Thank You	-\$217.29
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$193.21

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$193.21
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3200.2	40.0 Cu M	1.2100	48.40	
	19.3 Cu M	1.5200	29.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal:
0.00

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:
01 Apr 2020
Total Amount Payable:
\$193.21

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

Account No 8933077938	Cheque No	Bank:
		Branch:



8933077938

000000019321

01 APR 2020
BY: 120200403

March 2020 Bill

Account No. 8933077938

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	19.3 Cu M	1.1800	22.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.33	65%	19.06	180.57
Subtotal			180.57	180.57
GST	\$180.57	7%	12.64	12.64
Current Charges: (Inclusive of GST)				\$193.21

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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
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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-I) 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

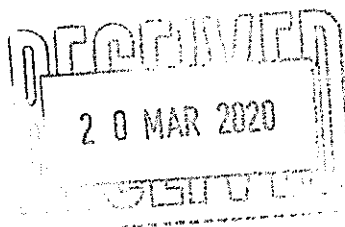
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8933078431

Total Amount Payable: \$102.45 ✓

Payment Due: 01 Apr 2020



717-002425-01213-4854

This is your tax invoice for
✓ 5 JLN PAPAN #04-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

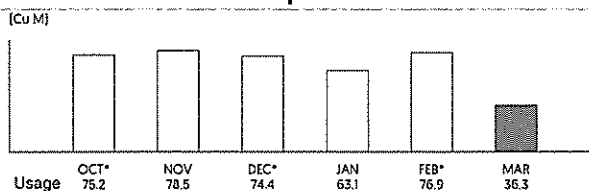
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 36.3 Cu M



\$95.75

Handwritten notes:
40030
01/04/20
N PS-2020-03-309
Mar 2020 #788

GST \$6.70

Current Charges: **\$102.45**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$262.67
Payment on 04 Mar 2020 - Thank You	-\$262.67
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$102.45

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$102.45

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3399.6	40.0 Cu M	1.2100	48.40	
	-3.7 Cu M	1.5200	-5.63	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$102.45

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

Account No 8933078431	Cheque No	Bank:
		Branch:



8933078431

000000010245

PAID
01 APR 2020
BY: 120200403

March 2020 Bill

Account No. 8933078431

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	-3.7 Cu M	1.1800	-4.36	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$5.63	65%	-3.66	95.75
Subtotal			95.75	95.75
GST	\$95.75	7%	6.70	6.70
Current Charges: (Inclusive of GST)				\$102.45

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Mar 2020 may not be included in this bill.
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- 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 Power/Assets 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) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services

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

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

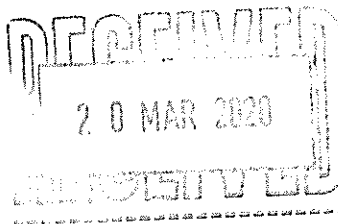
 **Mobile App**
Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.

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

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

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

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Total Amount Payable: **\$243.34** ✓

Payment Due: 01 Apr 2020



717-002427-01214-4855

This is your tax invoice for
✓ 5 JLN PAPAN #04-04 WORKERS'
DORMITORY SINGAPORE 619396

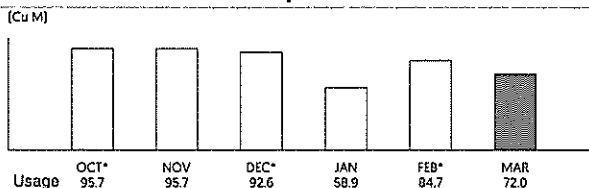
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 72.0 Cu M


\$227.42

Handwritten notes:
40030
21/04/20
Mar 2020
#7808
P-2020-03-310

GST \$15.92

Current Charges: **\$243.34**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$293.45
Payment on 04 Mar 2020 - Thank You	-\$293.45
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$243.34

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$243.34
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4099.5	40.0 Cu M	1.2100	48.40	
	32.0 Cu M	1.5200	48.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020
Total Amount Payable:
\$243.34

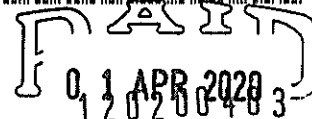
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933078464	Cheque No	Bank:
		Branch:



8933078464

000000024334



BY: _____

March 2020 Bill

Account No. 8933078464

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	32.0 Cu M	1.1800	37.76	
		\$48.40	50%	24.20
		\$48.64	65%	31.62
				227.42
Subtotal			227.42	227.42
GST	\$227.42	7%	15.92	15.92
Current Charges: (Inclusive of GST)				\$243.34

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 Greenday 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 YEE 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
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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.

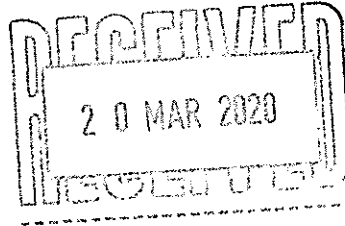


Counter Payment

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

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

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Total Amount Payable: **\$337.65** ✓

Payment Due: 01 Apr 2020



717-002429-01215-4856

This is your tax invoice for
✓ 5 JLN PAPAN #04-06 WORKERS'
DORMITORY SINGAPORE 619396

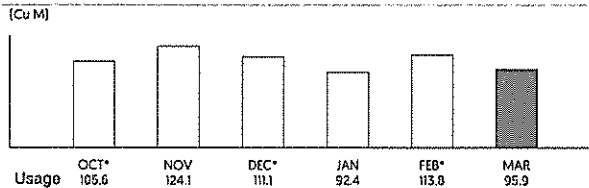
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 95.9 Cu M

\$315.56

Handwritten notes:
40030 01/04/20.
~
PJ-2020-03-312
March 2020 #7888

GST **\$22.09**
Current Charges: **\$337.65**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$408.28
Payment on 04 Mar 2020 - Thank You	-\$408.28
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$337.65

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$337.65
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4326.7	40.0 Cu M	1.2100	48.40	
	55.9 Cu M	1.5200	84.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020
Total Amount Payable:
\$337.65

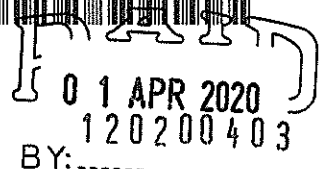
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933078571	Cheque No	Bank:
		Branch:



8933078571

000000033765



March 2020 Bill

Account No. 8933078571

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	55.9 Cu M	1.1800	65.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$84.96	65%	55.23	315.56
Subtotal			315.56	315.56
GST	\$315.56	7%	22.09	22.09
Current Charges: (Inclusive of GST)				\$337.65

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873V)

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



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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

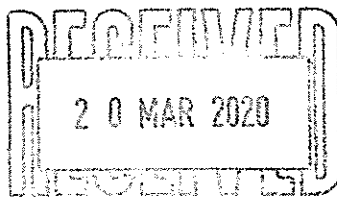


Counter Payment

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

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

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Total Amount Payable: **\$165.61**

Payment Due: 01 Apr 2020



717-002431-01216-4857

This is your tax invoice for
✓ 5 JLN PAPAN #04-08 WORKERS'
DORMITORY SINGAPORE 619396

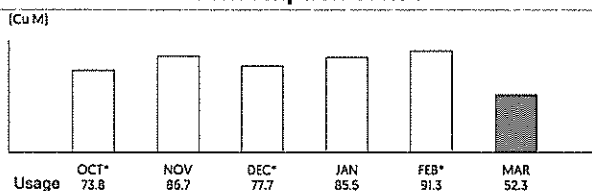
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 52.3 Cu M

\$154.77

Handwritten notes:
40630 01/04/20
pj-2020-03-314 - #7808
Mar 2020

GST **\$10.84**
Current Charges: **\$165.61**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$319.49
Payment on 04 Mar 2020 - Thank You	-\$319.49
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$165.61

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$165.61
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3348.0	40.0 Cu M	1.2100	48.40	
	12.3 Cu M	1.5200	18.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020
Total Amount Payable:
\$165.61

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

Account No 8933078639	Cheque No	Bank:
		Branch:



8933078639

000000016561



BY:

March 2020 Bill

Account No. 8933078639

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	12.3 Cu M	1.1800	14.52	
	\$48.40	50%	24.20	
	\$18.69	65%	12.16	154.77
Subtotal			154.77	154.77
GST	\$154.77	7%	10.84	10.84
Current Charges: (Inclusive of GST)				\$165.61

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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 (2003021080) 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) (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
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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.

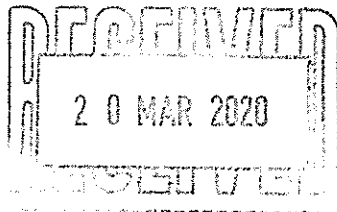


Counter Payment
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



717-002433-01217-4858

March 2020 Bill
Account No. 8933078753

Total Amount Payable: **\$315.95**

Payment Due: 01 Apr 2020



This is your tax invoice for
✓ 5 JLN PAPAN #04-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

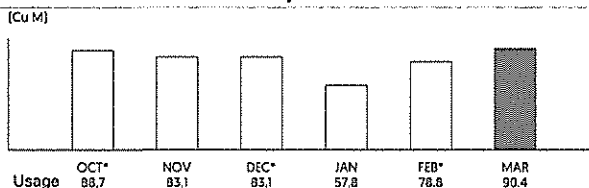
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 90.4 Cu M



*Estimated month

\$295.28

40630
01/04/20.

PS-2020-03-316.

Mar 2020
#7808

GST

\$20.67

Current Charges:
(Inclusive of GST)

\$315.95

Summary of Charges

Balance Brought Forward from Previous Bill	\$270.17
Payment on 04 Mar 2020 - Thank You	-\$270.17
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$315.95

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$315.95

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3756.0	40.0 Cu M	1.2100	48.40	
	50.4 Cu M	1.5200	76.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$315.95

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

Account No 8933078753	Cheque No	Bank:
		Branch:



8933078753

000000031595



BY:

March 2020 Bill

Account No. 8933078753

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	50.4 Cu M	1.1800	59.48	
Water Conservation Tax	\$48.40	50%	24.20	
	\$76.60	65%	49.80	295.28
Subtotal			295.28	295.28
GST	\$295.28	7%	20.67	20.67
Current Charges: (Inclusive of GST)				\$315.95

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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
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- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or BDO 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

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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NETS Self-Service Stations, AXS Stations
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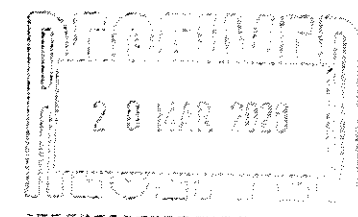
Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



717-002435-01218-4859

March 2020 Bill
Account No. 8933078803

Total Amount Payable: **\$98.92**

Payment Due: 01 Apr 2020

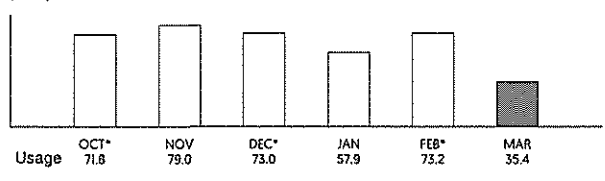
This is your tax invoice for
✓ 5 JLN PAPAN #04-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 35.4 Cu M	 Usage: OCT* 71.8, NOV 79.0, DEC* 73.0, JAN 57.9, FEB* 73.2, MAR 35.4 *Estimated month	\$92.44

4003D
01/04/20

Mar 2020
#7808

GST \$6.48

Current Charges: **\$98.92**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$248.07
Payment on 04 Mar 2020 - Thank You	-\$248.07
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$98.92
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	
	\$98.92

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 3098.7	40.0 Cu M	1.2100	48.40	
	-4.6 Cu M	1.5200	-6.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020

Total Amount Payable:
\$98.92

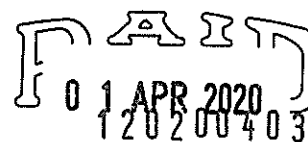
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933078803	Cheque No	Bank:
		Branch:



8933078803

000000009892



BY: _____

March 2020 Bill

Account No. 8933078803

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	-4.6 Cu M	1.1800	-5.43	
	\$48.40	50%	24.20	
	-\$6.99	65%	-4.54	92.44
Subtotal			92.44	92.44
GST	\$92.44	7%	6.48	6.48
Current Charges: (Inclusive of GST)				\$98.92



Meter Reading

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Notices

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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

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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-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-B922032-1) 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



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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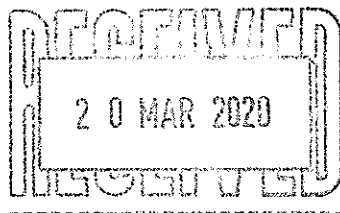


Counter Payment

Cash, NETS, Cashcard payments
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Total Amount Payable: **\$295.03** ✓

Payment Due: 01 Apr 2020



717-002437-01219-4860

This is your tax invoice for

✓ 5 JLN PAPAN #04-01 WORKERS' DORMITORY
SINGAPORE 619396

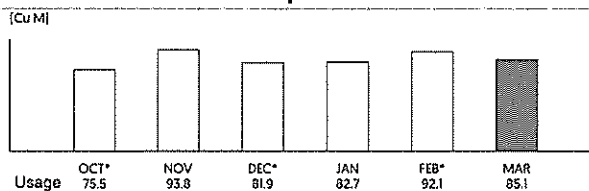
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 85.1 Cu M

\$275.73

Handwritten notes:
40030
01/04/20
Mar 2020
#2888
PJ-2020-03-307

GST **\$19.30**
Current Charges: **\$295.03**
[Inclusive of GST]
Summary of Charges

Balance Brought Forward from Previous Bill	\$322.65
Payment on 04 Mar 2020 - Thank You	-\$322.65
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$295.03

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$295.03
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4095.1	40.0 Cu M	1.2100	48.40	
	45.1 Cu M	1.5200	68.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020
Total Amount Payable:
\$295.03

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

Account No 8933080239	Cheque No	Bank:
		Branch:



8933080239

000000029503

PAID
01 APR 2020
BY: 120200403

March 2020 Bill

Account No. 8933080239

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	45.1 Cu M	1.1800	53.22	
	\$48.40	50%	24.20	
	\$68.55	65%	44.56	275.73
Subtotal			275.73	275.73
GST	\$275.73	7%	19.30	19.30
Current Charges: (Inclusive of GST)				\$295.03



Meter Reading

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Notices

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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

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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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

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Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

March 2020 Bill
Account No. 8933080320

Total Amount Payable: **\$298.59**

Payment Due: 01 Apr 2020



717-002439-01220-4861

This is your tax invoice for
✓ 5 JLN PAPAN #04-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

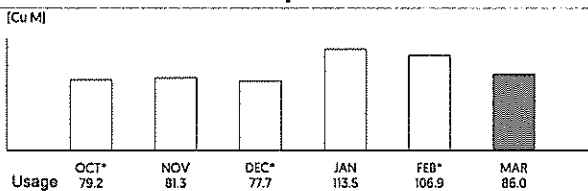
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 86.0 Cu M



*Estimated month

\$279.05

Handwritten: 40080
01/04/2020

Handwritten: pg-2020-03-311

Handwritten: Mar 2020
#1808

GST

\$19.54

Current Charges:
(Inclusive of GST)

\$298.59

Summary of Charges

Balance Brought Forward from Previous Bill	\$381.06
Payment on 04 Mar 2020 - Thank You	-\$381.06
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$298.59

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$298.59

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3987.3	40.0 Cu M	1.2100	48.40	
	46.0 Cu M	1.5200	69.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$298.59

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

Account No 8933080320	Cheque No	Bank:
		Branch:



8933080320

000000029859

FAIR
01 APR 2020
120200403
BY: _____

March 2020 Bill

Account No. 8933080320

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	46.0 Cu M	1,1800	54.28	
Water Conservation Tax	\$48.40	50%	24.20	
	\$69.92	65%	45.45	279.05
Subtotal			279.05	279.05
GST	\$279.05	7%	19.54	19.54
Current Charges: (Inclusive of GST)				\$298.59



Meter Reading

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Notices

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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

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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 (199804575H) 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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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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and DBS/POSB/OCBC ATMs.

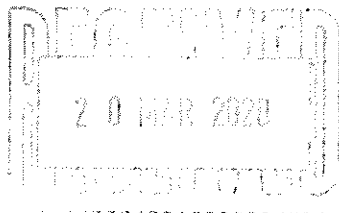


Counter Payment

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7-Eleven stores.

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717-002441-01221-4862

March 2020 Bill
Account No. 8933084132

Total Amount Payable: **\$287.92** ✓

Payment Due: 01 Apr 2020

This is your tax invoice for
✓ 5 JLN PAPAN #04-02 WORKERS'
DORMITORY SINGAPORE 619396

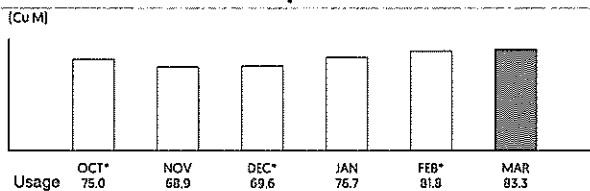
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 83.3 Cu M

\$269.09

FF 40030
01/04/20

W

11-2020-03-308

Mar 2020

#7828

GST
\$18.83
Current Charges:
(Inclusive of GST)

\$287.92
Summary of Charges

Balance Brought Forward from Previous Bill	\$282.02
Payment on 04 Mar 2020 - Thank You	-\$282.02
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$287.92

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$287.92
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3694.0	40.0 Cu M	1.2100	48.40	
	43.3 Cu M	1.5200	65.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020
Total Amount Payable:
\$287.92

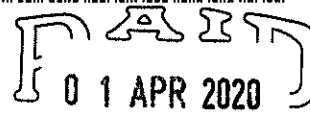
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933084132	Cheque No	Bank:
		Branch:



8933084132

000000028792



BY: 120200403

March 2020 Bill

Account No. 8933084132

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	43.3 Cu M	1.1800	51.10	
Water Conservation Tax	\$48.40	50%	24.20	
	\$65.81	65%	42.78	269.09
Subtotal			269.09	269.09
GST	\$269.09	7%	18.83	18.83
Current Charges: (Inclusive of GST)				\$287.92

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte. Ltd. (200106373W)

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

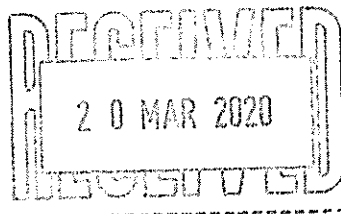
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



717-002443-01222-4863

March 2020 Bill
Account No. 8933865985

Total Amount Payable: \$172.70 ✓

Payment Due: 01 Apr 2020

This is your tax invoice for

✓ 5 JLN PAPAN #02-12 WORKERS' DORMITORY
SINGAPORE 619396



Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

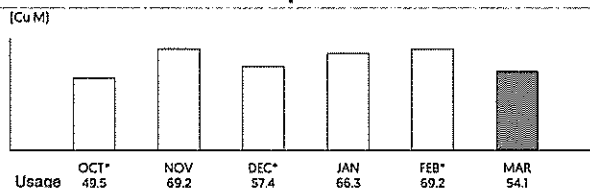
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 54.1 Cu M



\$161.40

*Estimated month

GST

\$11.30

Current Charges:
(Inclusive of GST)

\$172.70

Summary of Charges

Balance Brought Forward from Previous Bill	\$232.28
Payment on 04 Mar 2020 - Thank You	-\$232.28
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$172.70

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$172.70

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 1938.8	40.0 Cu M	1.2100	48.40	
	14.1 Cu M	1.5200	21.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$172.70

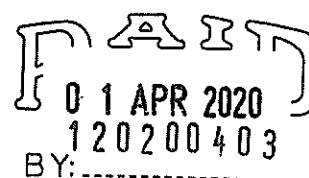
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933865985	Cheque No	Bank:
		Branch:



8933865985

000000017270



BY: _____

717-002443-01222-4863

March 2020 Bill

Account No. 8933865985

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	14.1 Cu M	1.1800	16.63	
	\$48.40	50%	24.20	
	\$21.44	65%	13.93	161.40
Subtotal			161.40	161.40
GST	\$161.40	7%	11.30	11.30
Current Charges: [Inclusive of GST]				\$172.70

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greendcity 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. (200105873W)

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

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

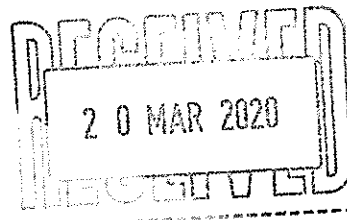


Counter Payment

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

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

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Total Amount Payable: **\$133.63** ✓

Payment Due: 01 Apr 2020



717-002445-01223-4864

This is your tax invoice for
5 JLN PAPAN #02-13 WORKERS' DORMITORY
SINGAPORE 619396

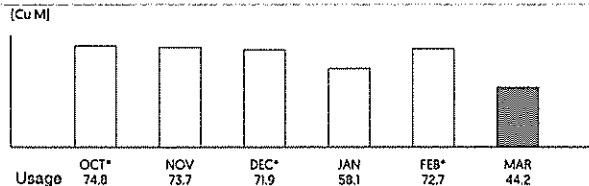
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 44.2 Cu M

\$124.89

*Estimated month

GST **\$8.74**
Current Charges: **\$133.63**
(inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$246.11
Payment on 04 Mar 2020 - Thank You	-\$246.11
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$133.63

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$133.63
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 2981.6	40.0 Cu M	1.2100	48.40	
	4.2 Cu M	1.5200	6.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020
Total Amount Payable:
\$133.63

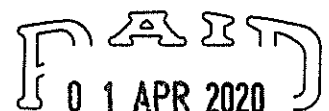
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933870498	Cheque No	Bank: Branch:
---------------------------------	-----------	------------------



8933870498

000000013363



BY: 1.2.0.2.00.4.0.3

717-002445-01223-4864

March 2020 Bill

Account No. 8933870498

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	4.2 Cu M	1.1800	4.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.39	65%	4.15	124.89
Subtotal			124.89	124.89
GST	\$124.89	7%	8.74	8.74
Current Charges: (Inclusive of GST)				\$133.63

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

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

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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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

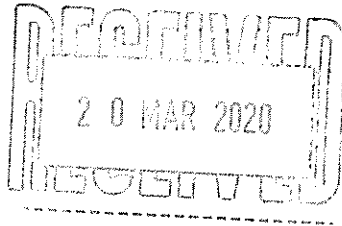
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8934043988

Total Amount Payable: **\$199.53**

Payment Due: 01 Apr 2020



717-002447-01224-4865

This is your tax invoice for
✓ 5 JLN PAPAN #01-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

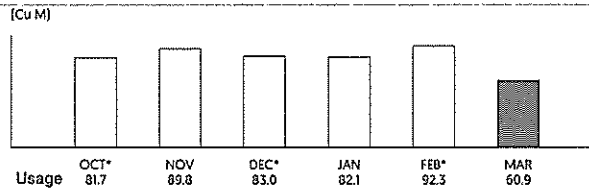
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 60.9 Cu M



\$186.48

*Estimated month

GST

\$13.05

Current Charges:
(Inclusive of GST)

\$199.53

Summary of Charges

Balance Brought Forward from Previous Bill	\$323.44
Payment on 04 Mar 2020 - Thank You	-\$323.44
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$199.53

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$199.53

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3021.1	40.0 Cu M	1.2100	48.40	
	20.9 Cu M	1.5200	31.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$199.53

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

Account No 8934043988	Cheque No	Bank:
		Branch:



8934043988

000000019953

PAID
01 APR 2020
BY: 120200403

March 2020 Bill

Account No. 8934043988

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	20.9 Cu M	1.1800	24.67	
	\$48.40	50%	24.20	
	\$31.76	65%	20.65	186.48
Subtotal			186.48	186.48
GST	\$186.48	7%	13.05	13.05
Current Charges: (Inclusive of GST)				\$199.53

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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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) (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, (200106073W)

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

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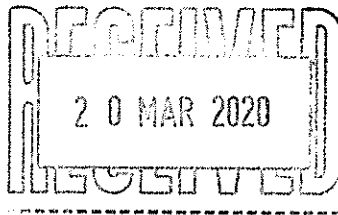


MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



717-002449-01225-4866

March 2020 Bill
Account No. 8934043996



Total Amount Payable: **\$231.89**

Payment Due: 01 Apr 2020

This is your tax invoice for

5 JLN PAPAN #01-02 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period

19 Feb 2020 - 17 Mar 2020

Bill Date

18 Mar 2020

Account Type

Domestic

Deposit

\$100.00

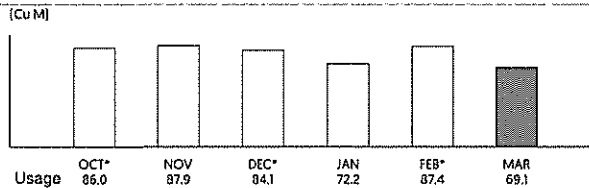
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 69.1 Cu M



\$216.72

GST

\$15.17

Current Charges:
(Inclusive of GST)

\$231.89

Summary of Charges

Balance Brought Forward from Previous Bill	\$304.10
Payment on 04 Mar 2020 - Thank You	-\$304.10
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$231.89

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$231.89

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3238.5	40.0 Cu M	1.2100	48.40	
	29.1 Cu M	1.5200	44.23	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:

01 Apr 2020

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

Total Amount Payable:

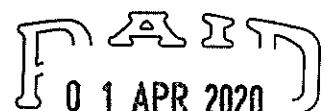
\$231.89

Account No 8934043996	Cheque No	Bank:
		Branch:



8934043996

000000023189



BY: 120200403

March 2020 Bill

Account No. 8934043996

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	29.1 Cu M	1.1800	34.34	
		\$48.40	50%	24.20
		\$44.23	65%	28.75
Subtotal			216.72	216.72
GST	\$216.72	7%	15.17	15.17
Current Charges: (Inclusive of GST)				\$231.89

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greendly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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

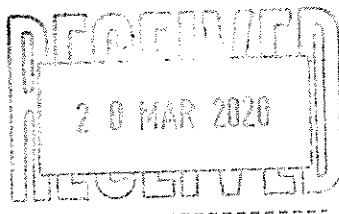


Counter Payment
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



717-002451-01226-4867

March 2020 Bill
Account No. 8934044002

Total Amount Payable: **\$121.40** ✓

Payment Due: 01 Apr 2020

This is your tax invoice for
✓ 5 JLN PAPAN #01-03 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

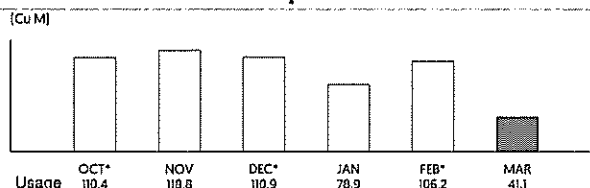
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 41.1 Cu M



\$113.45

Handwritten notes:
40030
01/04/20
Mar 2020
#788
J-7010-03-286

GST

\$7.95

Current Charges:
(Inclusive of GST)

\$121.40

Summary of Charges

Balance Brought Forward from Previous Bill	\$378.29
Payment on 04 Mar 2020 - Thank You	-\$378.29
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$121.40

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$121.40

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4291.0	40.0 Cu M	1.2100	48.40	
	1.1 Cu M	1.5200	1.68	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020

Total Amount Payable:
\$121.40

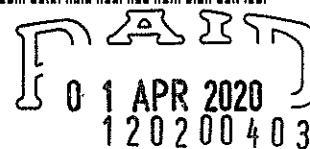
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8934044002	Cheque No	Bank:
		Branch:



8934044002

000000012140



BY: _____

March 2020 Bill

Account No. 8934044002

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	1.1 Cu M	1.1800	1.29	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.68	65%	1.08	113.45
Subtotal			113.45	113.45
GST	\$113.45	7%	7.95	7.95
Current Charges: (Inclusive of GST)				\$121.40

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Blz 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) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-B100014-4)
- Refuse removal fee for SembWaste Pte Ltd [M2-0922032-1] 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. [200106073W]

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

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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
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Counter Payment

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7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



717-002453-01227-4868

March 2020 Bill
Account No. 8934044010

Total Amount Payable: **\$258.72**

Payment Due: 01 Apr 2020

This is your tax invoice for

✓ 5 JLN PAPAN #01-04 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

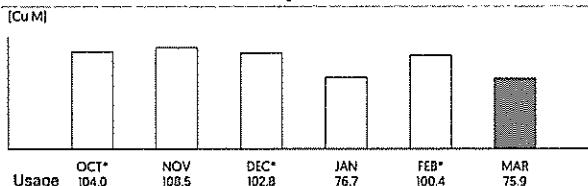
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 75.9 Cu M



*Estimated month

\$241.79

40030
01/04/20. ~

pg-2020-03-27

Mar 2020
\$178.88

GST \$16.93

Current Charges: **\$258.72**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$355.40
Payment on 04 Mar 2020 - Thank You	-\$355.40
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$258.72

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$258.72

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3480.9	40.0 Cu M	1.2100	48.40	
	35.9 Cu M	1.5200	54.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$258.72

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

Account No 8934044010	Cheque No	Bank:
		Branch:



8934044010

000000025872

PAID
01 APR 2020
120200403
BY:

March 2020 Bill

Account No. 8934044010

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	35.9 Cu M	1.1800	42.36	
	\$48.40	50%	24.20	
	\$54.57	65%	35.46	241.79
Subtotal			241.79	241.79
GST	\$241.79	7%	16.93	16.93
Current Charges: (Inclusive of GST)				\$258.72

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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customer support via live chat.



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NETS Self-Service Stations, AXS Stations
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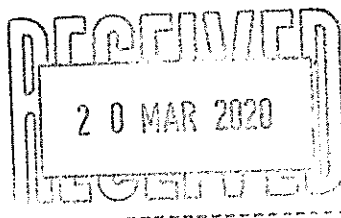


Counter Payment

Cash, NETS, Cashcard payments
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7-Eleven stores.

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

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Total Amount Payable: **\$295.83** ✓

Payment Due: 01 Apr 2020



717-002457-01229-4870

This is your tax invoice for
✓ 5 JLN PAPAN #01-11 WORKERS' DORMITORY
SINGAPORE 619396

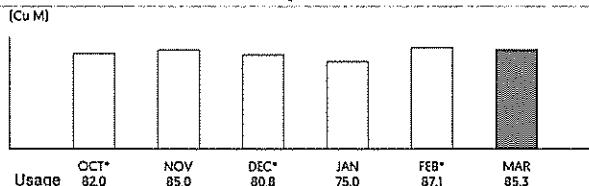
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 85.3 Cu M


*Estimated month

\$276.47
40020
01/04/20.
Mar 2020
#7808
27
89-2020-03-290.

GST

\$19.36
Current Charges:
(inclusive of GST)
\$295.83
Summary of Charges

Balance Brought Forward from Previous Bill	\$302.92
Payment on 04 Mar 2020 - Thank You	-\$302.92
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$295.83

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$295.83
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3156.8	40.0 Cu M	1.2100	48.40	
	45.3 Cu M	1.5200	68.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020
Total Amount Payable:
\$295.83

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

Account No 8934050413	Cheque No	Bank:
		Branch:



8934050413

000000029583

01 APR 2020
BY: 120200403

March 2020 Bill

Account No. 8934050413

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	45.3 Cu M	1.1800	53.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$68.86	65%	44.76	276.47
Subtotal			276.47	276.47
GST	\$276.47	7%	19.36	19.36
Current Charges: (Inclusive of GST)				\$295.83

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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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) [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.



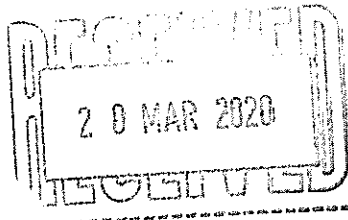
Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
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Total Amount Payable: **\$295.03** ✓

Payment Due: 01 Apr 2020



717-002459-01230-4871

This is your tax invoice for
✓ 5 JLN PAPAN #01-12 WORKERS' DORMITORY
SINGAPORE 619396

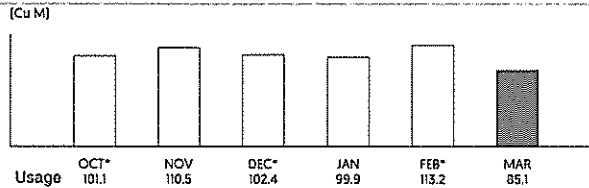
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 85.1 Cu M

\$275.73

40030
01/04/20

Mar 2020
#7808
PJ-2020-03-292

GST
\$19.30
Current Charges:
[Inclusive of GST]
\$295.03
Summary of Charges

Balance Brought Forward from Previous Bill	\$405.92
Payment on 04 Mar 2020 - Thank You	-\$405.92
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$295.03

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$295.03
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3676.4	40.0 Cu M	1.2100	48.40	
	45.1 Cu M	1.5200	68.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020
Total Amount Payable:
\$295.03

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

Account No 8934050439	Cheque No	Bank:
		Branch:



8934050439

000000029503

01 APR 2020
120200403
BY: _____

March 2020 Bill

Account No. 8934050439

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	45.1 Cu M	1.1800	53.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$68.56	65%	44.56	275.73
Subtotal			275.73	275.73
GST	\$275.73	7%	19.30	19.30
Current Charges: (Inclusive of GST)				\$295.03



Meter Reading

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Notices

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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:

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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-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.

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



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customer support via live chat.



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Self-Service Automated Machines (SAMS),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



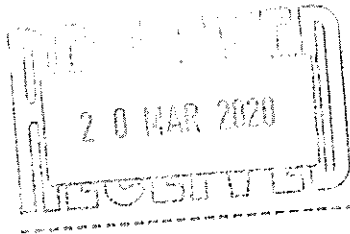
Counter Payment

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7-Eleven stores.

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MUN SION ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



717-002461-01231-4872

March 2020 Bill
Account No. 8934050447

Total Amount Payable: **\$432.75**

Payment Due: 01 Apr 2020

This is your tax invoice for

✓ 5 JLN PAPAN #01-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

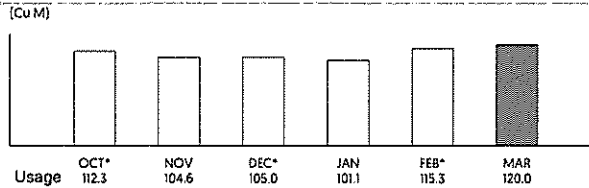
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 120.0 Cu M



\$404.44

Handwritten signature

40030

01/04/20

PJ 2020-03-29

Mar 2020

#788

GST

\$28.31

Current Charges:
(Inclusive of GST)

\$432.75

Summary of Charges

Balance Brought Forward from Previous Bill	\$414.21
Payment on 04 Mar 2020 - Thank You	-\$414.21
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$432.75

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$432.75

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3635.2	40.0 Cu M	1.2100	48.40	
	80.0 Cu M	1.5200	121.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$432.75

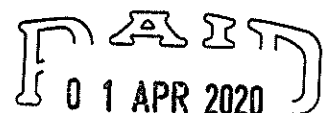
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8934050447	Cheque No	Bank:
		Branch:



8934050447

000000043275



BY: 120200403

717-002461-01231-4872

March 2020 Bill

Account No. 8934050447

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	80.0 Cu M	1.1800	94.40	
Water Conservation Tax	\$48.40	50%	24.20	
	\$121.60	65%	79.04	404.44
Subtotal			404.44	404.44
GST	\$404.44	7%	28.31	28.31
Current Charges: (Inclusive of GST)				\$432.75

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



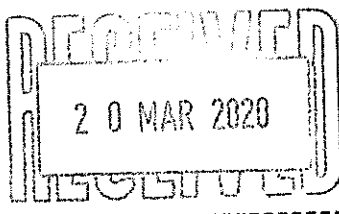
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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

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.



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



March 2020 Bill
Account No. 8934050496

Total Amount Payable: **\$239.39**

Payment Due: 01 Apr 2020



717-002463-01232-4873

This is your tax invoice for
✓ 5 JLN PAPAN #02-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

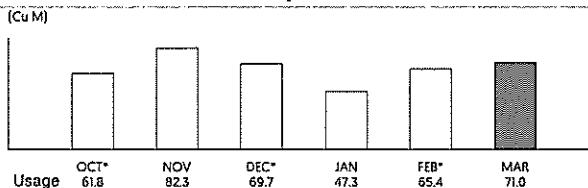
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 71.0 Cu M



\$223.72

40830
01/04/20.

~ pg-1010-03-294.

GST

\$15.67

Current Charges:
(Inclusive of GST)

\$239.39

Summary of Charges

Balance Brought Forward from Previous Bill	\$217.29
Payment on 04 Mar 2020 - Thank You	-\$217.29
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$239.39

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$239.39

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 2744.3	40.0 Cu M	1.2100	48.40	
	31.0 Cu M	1.5200	47.12	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$239.39

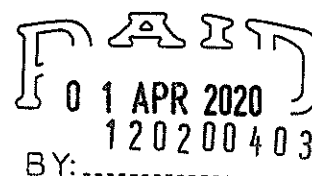
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8934050496	Cheque No	Bank:
		Branch:



8934050496

000000023939



BY:

717-002463-01232-4873

March 2020 Bill

Account No. 8934050496

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	31.0 Cu M	1.1800	36.58	
	\$48.40	50%	24.20	
	\$47.12	65%	30.62	223.72
Subtotal			223.72	223.72
GST	\$223.72	7%	15.67	15.67
Current Charges: (inclusive of GST)				\$239.39



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

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- 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 [2003021080] 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 [199804575H] or Colex Environmental Pte Ltd [201333408M] 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

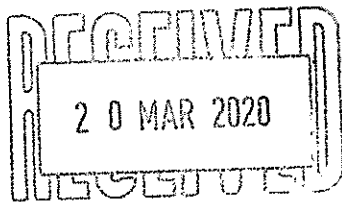
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



717-002465-01233-4874

March 2020 Bill
Account No. 8934050504

Total Amount Payable: **\$295.82**

Payment Due: 01 Apr 2020

This is your tax invoice for
5 JLN PAPAN #02-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

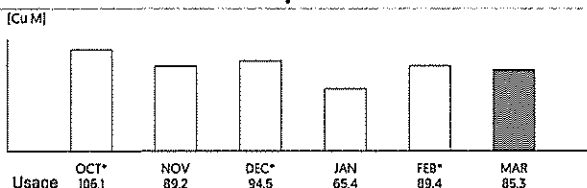
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 85.3 Cu M



*Estimated month

\$276.46

GST **\$19.36**

Current Charges: **\$295.82**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$312.00
Payment on 04 Mar 2020 - Thank You	-\$312.00
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$295.82

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020 **\$295.82**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3511.0	40.0 Cu M	1.2100	48.40	
	45.3 Cu M	1.5200	68.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020

Total Amount Payable:
\$295.82

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

Account No 8934050504	Cheque No	Bank: Branch:
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8934050504

000000029582



March 2020 Bill

Account No. 8934050504

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	45.3 Cu M	1.1800	53.46	
Water Conservation Tax	\$48.40	50%	24.20	
	\$68.85	65%	44.75	276.46
Subtotal			276.46	276.46
GST	\$276.46	7%	19.36	19.36
Current Charges: (Inclusive of GST)				\$295.82

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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
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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 [20030210BD] or Ohm Energy Pte Ltd [20150101SE] 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] [M9035644DA]
- 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.



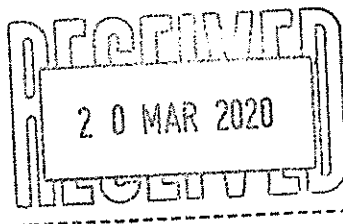
Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



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

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Total Amount Payable: **\$248.86** ✓

Payment Due: 01 Apr 2020



717-002467-01234-4875

This is your tax invoice for
✓ 5 JLN PAPAN #02-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period

19 Feb 2020 - 17 Mar 2020

Bill Date

18 Mar 2020

Account Type

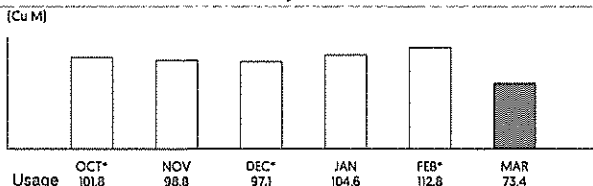
Domestic

Deposit

\$100.00

Current Charges
Consumption Trend
Total

Water Services

by Public Utilities Board
Usage: 73.4 Cu M

\$232.58

40030
01/04/20

n

Mar 2020
#2808
PJ-2020-13-296

GST

\$16.28
Current Charges:
(Inclusive of GST)

\$248.86
Summary of Charges

Balance Brought Forward from Previous Bill	\$404.34
Payment on 04 Mar 2020 - Thank You	-\$404.34
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$248.86

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$248.86
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3879.4	40.0 Cu M	1.2100	48.40	
	33.4 Cu M	1.5200	50.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020

Total Amount Payable:
\$248.86

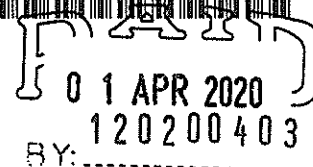
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8934050546	Cheque No	Bank:
		Branch:



8934050546

000000024886



March 2020 Bill

Account No. 8934050546

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	33.4 Cu M	1.1800	39.42	
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.76	65%	33.00	232.58
Subtotal			232.58	232.58
GST	\$232.58	7%	16.28	16.28
Current Charges: [Inclusive of GST]				\$248.86

Meter Reading

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Notices

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- 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 Greendly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



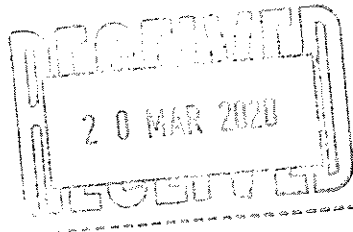
Counter Payment

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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



717-002469-01235-4876

March 2020 Bill
Account No. 8934050561

Total Amount Payable: **\$396.05**

Payment Due: 01 Apr 2020

This is your tax invoice for
✓ 5 JLN PAPAN #02-04 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

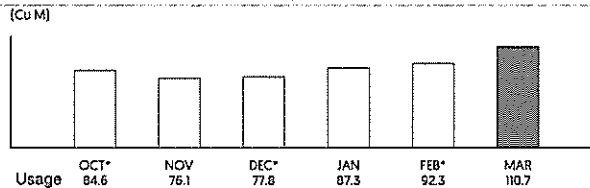
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 110.7 Cu M



*Estimated month

\$370.14

GST

\$25.91

Current Charges:
(Inclusive of GST)

\$396.05

Summary of Charges

Balance Brought Forward from Previous Bill	\$323.44
Payment on 04 Mar 2020 - Thank You	-\$323.44
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$396.05

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$396.05

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4001.0	40.0 Cu M	1.2100	48.40	
	70.7 Cu M	1.5200	107.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020

Total Amount Payable:
\$396.05

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

Account No 8934050561	Cheque No	Bank:
		Branch:



8934050561

000000039605

01 APR 2020
BY: 120200403

March 2020 Bill

Account No. 8934050561

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	70.7 Cu M	1.1800	83.43	
	\$48.40	50%	24.20	
	\$107.46	65%	69.85	370.14
Subtotal			370.14	370.14
GST	\$370.14	7%	25.91	25.91
Current Charges: (Inclusive of GST)				\$396.05

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-6100014-4)
- 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)

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.

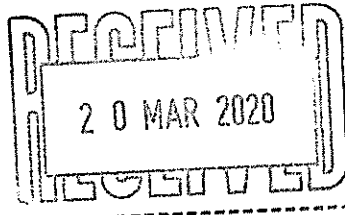


Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8934050595

Total Amount Payable: **\$307.27**

Payment Due: 01 Apr 2020



717-002471-01236-4877

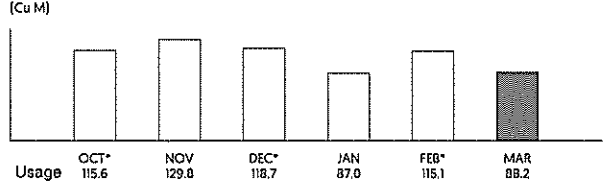
This is your tax invoice for
5 JLN PAPAN #02-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 88.2 Cu M	 Usage: OCT* 115.6, NOV 129.0, DEC* 118.7, JAN 87.0, FEB* 115.1, MAR 88.2 *Estimated month	\$287.16

40030
01/04/20

Mar 2020
#1788
PJ-2020-03-278

GST

\$20.11

Current Charges:
[Inclusive of GST]

\$307.27

Summary of Charges

Balance Brought Forward from Previous Bill	\$413.42
Payment on 04 Mar 2020 - Thank You	-\$413.42
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$307.27

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$307.27

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 3740.0	40.0 Cu M	1.2100	48.40	
	48.2 Cu M	1.5200	73.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020

Total Amount Payable:
\$307.27

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

Account No 8934050595	Cheque No	Bank:
		Branch:



8934050595

000000030727

01 APR 2020
BY: 120900109

March 2020 Bill

Account No. 8934050595

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	48.2 Cu M	1.1800	56.87	
Water Conservation Tax	\$48.40	50%	24.20	
	\$73.27	65%	47.62	287.16
Subtotal			287.16	287.16
GST	\$287.16	7%	20.11	20.11
Current Charges: (Inclusive of GST)				\$307.27

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Mar 2020 may not be included in this bill.
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- 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
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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 (200064985K) or Greench 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 [M0-8100014-4]
- 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

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customer support via live chat.



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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

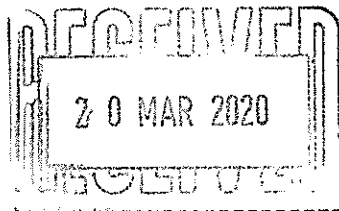


Counter Payment

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

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

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Total Amount Payable: **\$346.32** ✓

Payment Due: 01 Apr 2020



717-002473-01237-4878

This is your tax invoice for
✓ 5 JLN PAPAN #02-06 WORKERS'
DORMITORY SINGAPORE 619396

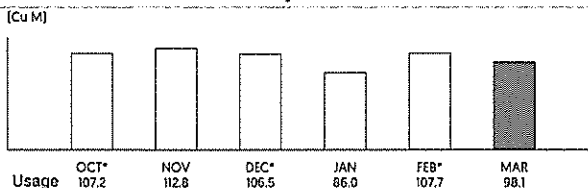
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 98.1 Cu M

\$323.67
40030
01/04/20
Mar 2020
#7808
pg 2020-03-299.
GST **\$22.65**
Current Charges: **\$346.32**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$384.22
Payment on 04 Mar 2020 - Thank You	-\$384.22
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$346.32

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$346.32
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 3755.3	40.0 Cu M	1.2100	48.40	
	58.1 Cu M	1.5200	88.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

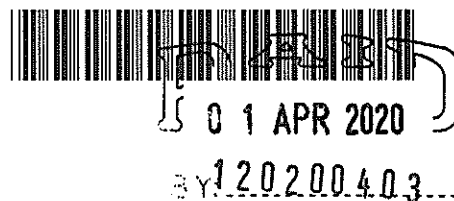
For details on difference between current charges and total amount payable, see Summary of Charges

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:
01 Apr 2020
Total Amount Payable:
\$346.32

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

Account No 8934050603	Cheque No	Bank:
		Branch:



8934050603

000000034632

3Y120200403...

March 2020 Bill

Account No. 8934050603

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	58.1 Cu M	1.1800	68.55	
		\$48.40	50%	24.20
		\$88.32	65%	57.40
Subtotal			323.67	323.67
GST	\$323.67	7%	22.65	22.65
Current Charges: (Inclusive of GST)				\$346.32



Meter Reading

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Notices

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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 [2003021080] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greency Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
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customer support via live chat.



Self Help Machines

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

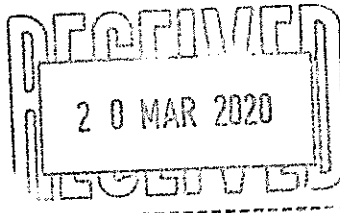


Counter Payment

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

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

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Total Amount Payable: **\$490.37**

Payment Due: 01 Apr 2020



717-002475-01238-4879

This is your tax invoice for
✓ 5 JLN PAPAN #02-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

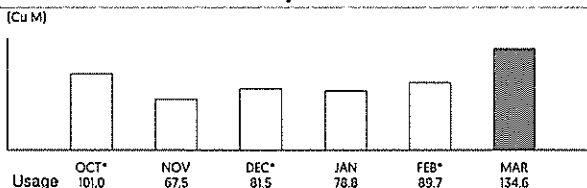
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 134.6 Cu M



*Estimated month

\$458.29

Handwritten notes:
40030
01/04/20
Mar 2020
PJ-nr-02-300. #780f

GST

\$32.08

Current Charges:
(Inclusive of GST)

\$490.37

Summary of Charges

Balance Brought Forward from Previous Bill	\$313.18
Payment on 04 Mar 2020 - Thank You	-\$313.18
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$490.37

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$490.37

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3821.0	40.0 Cu M	1.2100	48.40	
	94.6 Cu M	1.5200	143.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$490.37

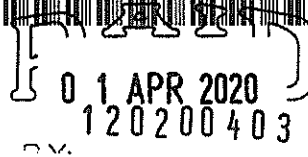
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8934050629	Cheque No	Bank:
		Branch:



8934050629

000000049037



March 2020 Bill

Account No. 8934050629

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	94.6 Cu M	1.1800	111.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$143.80	65%	93.47	458.29
Subtotal			458.29	458.29
GST	\$458.29	7%	32.08	32.08
Current Charges: (Inclusive of GST)				\$490.37

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Mar 2020 may not be included in this bill.
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- 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 Greendly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services

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

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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customer support via live chat.

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

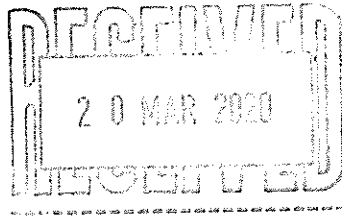
 **Counter Payment**
Cash, NETS, Cashcard payments
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7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



March 2020 Bill
Account No. 8934050660

Total Amount Payable: **\$344.36**

Payment Due: 01 Apr 2020



717-002477-01239-4880

This is your tax invoice for
✓ 5 JLN PAPAN #02-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

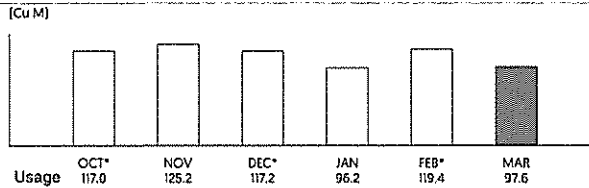
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 97.6 Cu M



\$321.83

Handwritten: 40030, 01/04/20, NV

Handwritten: Mar 2020, #7808, DJ-2020-03-301

GST

\$22.53

Current Charges:
(Inclusive of GST)

\$344.36

Summary of Charges

Balance Brought Forward from Previous Bill	\$430.39
Payment on 04 Mar 2020 - Thank You	-\$430.39
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$344.36

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$344.36

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3754.1	40.0 Cu M	1.2100	48.40	
	57.6 Cu M	1.5200	87.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$344.36

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

Account No 8934050660	Cheque No	Bank:
		Branch:



8934050660

000000034436

Handwritten: 01 APR 2020, 120200403
BY:

March 2020 Bill

Account No. 8934050660

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	57.6 Cu M	1.1800	67.97	
	\$48.40	50%	24.20	
	\$87.55	65%	56.91	321.83
Subtotal			321.83	321.83
GST	\$321.83	7%	22.53	22.53
Current Charges: (Inclusive of GST)				\$344.36

Meter Reading

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Notices

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- 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:

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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 890 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

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Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

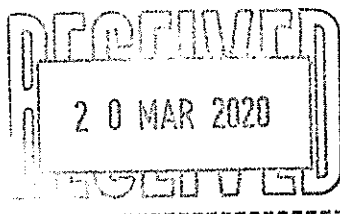


Counter Payment

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.


Total Amount Payable: **\$237.03** ✓

Payment Due: 01 Apr 2020



717-002479-01240-4881

This is your tax invoice for
✓ 5 JLN PAPAN #02-09 WORKERS'
DORMITORY SINGAPORE 619396

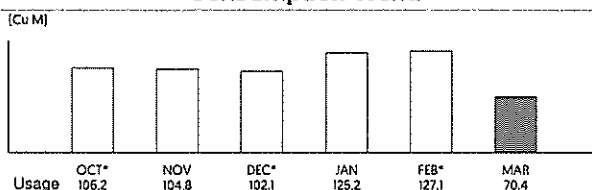
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 70.4 Cu M


\$221.52

*Estimated month

40030
01/04/20

Mar 2020
#7808
PJ-2020-03-302

GST

\$15.51

Current Charges:
(Inclusive of GST)

\$237.03
Summary of Charges

Balance Brought Forward from Previous Bill	\$460.77
Payment on 04 Mar 2020 - Thank You	-\$460.77
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$237.03

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$237.03
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3707.2	40.0 Cu M	1.2100	48.40	
	30.4 Cu M	1.5200	46.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020

Total Amount Payable:
\$237.03

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

Account No 8934050678	Cheque No	Bank:
		Branch:



8934050678

000000023703

01 APR 2020
BY: 120200403

March 2020 Bill

Account No. 8934050678

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	30.4 Cu M	1.1800	35.87	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.21	65%	30.04	221.52
Subtotal			221.52	221.52
GST	\$221.52	7%	15.51	15.51
Current Charges: (Inclusive of GST)				\$237.03

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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
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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 (200034985K) or Greentcity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804575H) or Colex Environmental Pte Ltd (201133340M) 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.



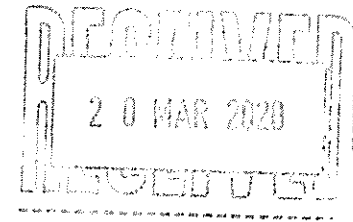
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



717-002481-01241-4882

March 2020 Bill
Account No. 8934050686

Total Amount Payable: **\$235.44** ✓

Payment Due: 01 Apr 2020

This is your tax invoice for

✓ 5 JLN PAPAN #02-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

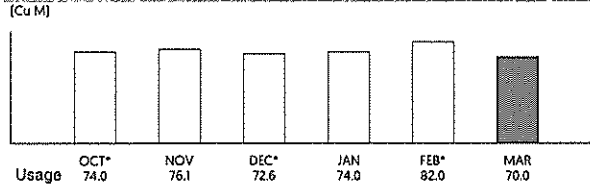
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 70.0 Cu M



*Estimated month

\$220.04

FF 40030
01/04/20 ✓

Mar 2020
#288
PJ-7070-03-303.

GST \$15.40

Current Charges: **\$235.44**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$282.81
Payment on 04 Mar 2020 - Thank You	-\$282.81
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$235.44

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$235.44

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 2353.8	40.0 Cu M	1.2100	48.40	
	30.0 Cu M	1.5200	45.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$235.44

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

Account No 8934050686	Cheque No	Bank:
		Branch:



8934050686

000000023544



BY:

March 2020 Bill

Account No. 8934050686

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	30.0 Cu M	1.1800	35.40	
	\$48.40	50%	24.20	
	\$45.60	65%	29.64	220.04
Subtotal			220.04	220.04
GST	\$220.04	7%	15.40	15.40
Current Charges: (Inclusive of GST)				\$235.44

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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 (201601015E) 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) (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 BDO 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.



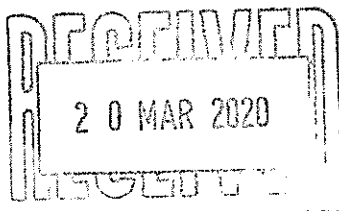
Counter Payment

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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



717-002483-01242-4883

March 2020 Bill
Account No. 8934050694

Total Amount Payable: **\$164.82**

Payment Due: 01 Apr 2020

This is your tax invoice for
5 JLN PAPAN #02-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

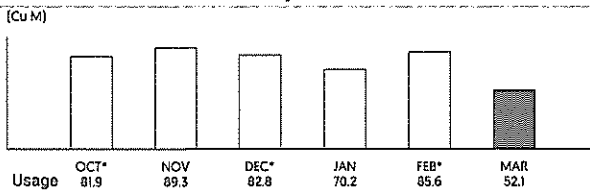
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 52.1 Cu M



*Estimated month

\$154.03

GST

\$10.79

Current Charges:
(Inclusive of GST)

\$164.82

Summary of Charges

Balance Brought Forward from Previous Bill	\$297.00
Payment on 04 Mar 2020 - Thank You	-\$297.00
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$164.82

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$164.82

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 2481.1	40.0 Cu M	1.2100	48.40	
	12.1 Cu M	1.5200	18.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

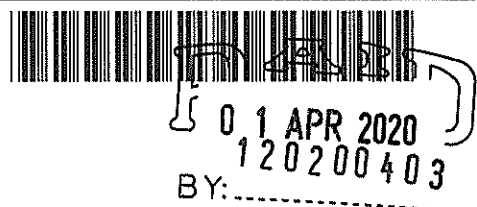
For cheque payment: Crossed cheque is to be made payable to '**SP Services Ltd**'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Apr 2020

Total Amount Payable:
\$164.82

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

Account No 8934050694	Cheque No	Bank:
		Branch:



8934050694

000000016482

March 2020 Bill

Account No. 8934050694

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	12.1 Cu M	1.1800	14.28	
	\$48.40	50%	24.20	
	\$18.39	65%	11.96	154.03
Subtotal			154.03	154.03
GST	\$154.03	7%	10.79	10.79
Current Charges: (Inclusive of GST)				\$164.82

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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) (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.



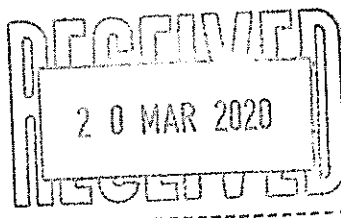
Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



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

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Total Amount Payable: **\$331.74** ✓

Payment Due: 01 Apr 2020



717-002485-01243-4884

This is your tax invoice for
✓ 5 JLN PAPAN #01-09 WORKERS' DORMITORY
SINGAPORE 619396

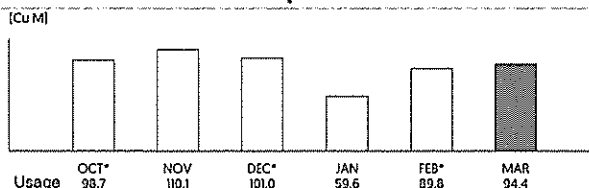
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 94.4 Cu M


*Estimated month

\$310.03

Handwritten notes:
 40030
 01/04/20
 Mar 2020
 #7808
 PJ-2020-03-288

GST

\$21.71

Current Charges:
(Inclusive of GST)

\$331.74
Summary of Charges

Balance Brought Forward from Previous Bill	\$313.58
Payment on 04 Mar 2020 - Thank You	-\$313.58
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$331.74

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$331.74
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3947.0	40.0 Cu M	1.2100	48.40	
	54.4 Cu M	1.5200	82.68	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
01 Apr 2020
Total Amount Payable:
\$331.74

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

Account No 8934054050	Cheque No	Bank:
		Branch:



8934054050

000000033174

Handwritten notes:
 01 APR 2020
 BY: 120200403

March 2020 Bill

Account No. 8934054050

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	54.4 Cu M	1.1800	64.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$82.68	65%	53.75	310.03
Subtotal			310.03	310.03
GST	\$310.03	7%	21.71	21.71
Current Charges: (Inclusive of GST)				\$331.74

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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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

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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)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810014-4)
- 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.



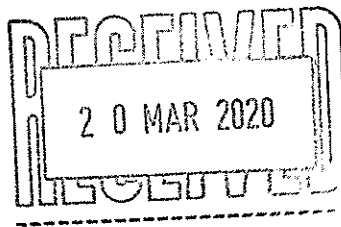
Self Help Machines
You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment
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can be made at post offices and
7-Eleven stores.

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Total Amount Payable: **\$310.41**

Payment Due: 01 Apr 2020



717-002487-01244-4885

This is your tax invoice for
✓ 5C JLN PAPAN #15-23 WORKERS'
DORMITORY SINGAPORE 619420

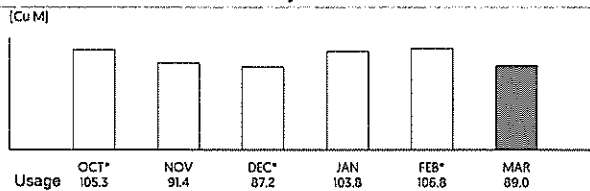
Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges
Consumption Trend
Total

Water Services
by Public Utilities Board
Usage: 89.0 Cu M


*Estimated month

\$290.11

40030
01/04/20

PS-2020-03-322

Mar 2020
#7 PUF

GST
\$20.30
Current Charges:
[Inclusive of GST]
\$310.41
Summary of Charges

Balance Brought Forward from Previous Bill	\$380.66
Payment on 04 Mar 2020 - Thank You	-\$380.66
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$310.41

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020
\$310.41
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 468.2	40.0 Cu M	1.2100	48.40	
	49.0 Cu M	1.5200	74.48	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020
Total Amount Payable:
\$310.41

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

Account No 8934423784	Cheque No	Bank:
		Branch:



8934423784

000000031041



BY:

March 2020 Bill

Account No. 8934423784

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	49.0 Cu M	1.1800	57.82	
Water Conservation Tax	\$48.40	50%	24.20	
	\$74.48	65%	48.41	290.11
Subtotal			290.11	290.11
GST	\$290.11	7%	20.30	20.30
Current Charges: (Inclusive of GST)				\$310.41



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 17 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) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-I) 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

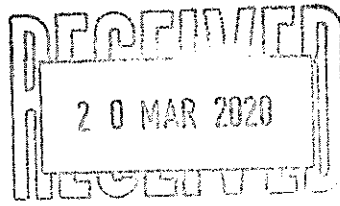
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8934428536

Total Amount Payable: **\$207.02**

Payment Due: 01 Apr 2020



717-002489-01245-4886

This is your tax invoice for
✓ 5C JLN PAPAN #15-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

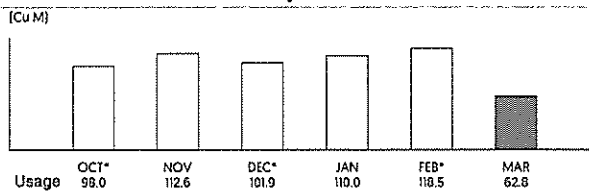
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 62.8 Cu M



*Estimated month

\$193.48

Handwritten: 40030, 01/04/20 ~ PJ-2020-03-31, #7808, MAR 2020

GST \$13.54

Current Charges: **\$207.02**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$426.83
Payment on 04 Mar 2020 - Thank You	-\$426.83
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$207.02

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020 **\$207.02**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3473.1	40.0 Cu M	1.2100	48.40	
	22.8 Cu M	1.5200	34.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$207.02

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

Account No 8934428536	Cheque No	Bank:
		Branch:



8934428536

000000020702

PAID
01 APR 2020
120200403
BY: _____

March 2020 Bill

Account No. 8934428536

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	22.8 Cu M	1,1800	26.90	
	\$48.40	50%	24.20	
	\$34.66	65%	22.52	193.48
Subtotal			193.48	193.48
GST	\$193.48	7%	13.54	13.54
Current Charges: (Inclusive of GST)				\$207.02

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) 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. (200105873W)

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

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Self Help Machines

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



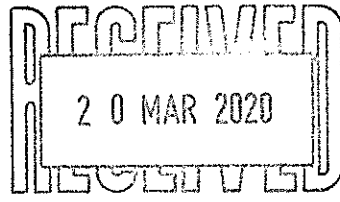
Counter Payment

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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



March 2020 Bill
Account No. 8934631824

Total Amount Payable: **\$269.77**

Payment Due: 01 Apr 2020



717-002491-01246-4887

This is your tax invoice for
✓ 5C JLN PAPAN #15-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

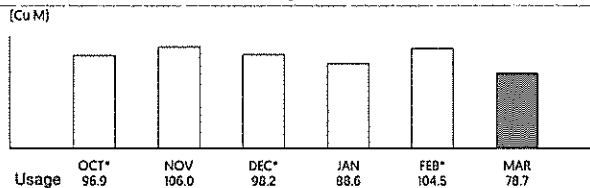
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 78.7 Cu M



*Estimated month

\$252.12

*Mar 2020
#7808*

*40020
01/04/20 N PJ-2020-03-323*

GST \$17.65

Current Charges: **\$269.77**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$371.59
Payment on 04 Mar 2020 - Thank You	-\$371.59
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$269.77

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$269.77

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 1508.0	40.0 Cu M	1.2100	48.40	
	38.7 Cu M	1.5200	58.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$269.77

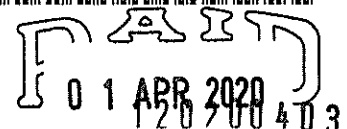
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8934631824	Cheque No	Bank:
		Branch:



8934631824

000000026977



BY:

March 2020 Bill

Account No. 8934631824

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	38.7 Cu M	1.1800	45.67	
		\$48.40	50%	24.20
		\$58.82	65%	38.23
				252.12
Subtotal			252.12	252.12
GST	\$252.12	7%	17.65	17.65
Current Charges: (Inclusive of GST)				\$269.77

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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
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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 [20030208D] 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) [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 [201133349M] 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

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Self Help Machines

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

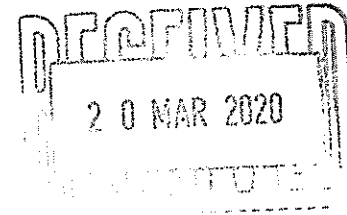
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



717-002493-01247-4888

March 2020 Bill
Account No. 8940638128

Total Amount Payable: **\$180.20**

Payment Due: 01 Apr 2020

This is your tax invoice for
5C JLN PAPAN #18-27 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

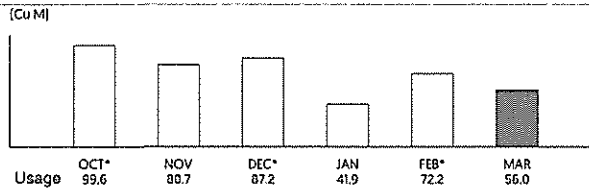
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 56.0 Cu M



\$168.41

*Estimated month

40030 01/04/20. PS-2020-03-325 MAR 2020 #7808

GST \$11.79

Current Charges: **\$180.20**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$244.12
Payment on 04 Mar 2020 - Thank You	-\$244.12
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$180.20

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$180.20

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3737.2	40.0 Cu M	1.2100	48.40	
	16.0 Cu M	1.5200	24.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$180.20

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

Account No 8940638128	Cheque No	Bank: Branch:
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8940638128

000000018020



BY: 100000403

March 2020 Bill

Account No. 8940638128

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	16.0 Cu M	1.1800	18.88	
	\$48.40	50%	24.20	
	\$24.32	65%	15.81	168.41
Subtotal			168.41	168.41
GST	\$168.41	7%	11.79	11.79
Current Charges: (Inclusive of GST)				\$180.20

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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 Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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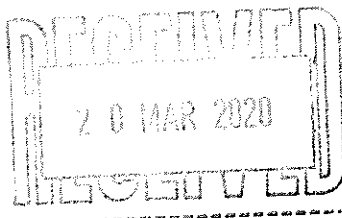
Counter Payment

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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



March 2020 Bill
Account No. 8940638144

Total Amount Payable: **\$132.84**

Payment Due: 01 Apr 2020



717-002495-01248-4889

This is your tax invoice for
5C JLN PAPAN #18-26 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

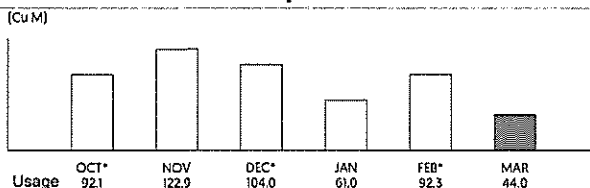
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 44.0 Cu M



\$124.15

Mar 2020

#7808

40030
01/04/20

PJ-2020-05-324

GST \$8.69

Current Charges: **\$132.84**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$323.44
Payment on 04 Mar 2020 - Thank You	-\$323.44
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$132.84

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$132.84

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3021.1	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	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$132.84

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

Account No 8940638144	Cheque No	Bank:
		Branch:



8940638144

000000013284

Y120200403

March 2020 Bill

Account No. 8940638144

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	4.0 Cu M	1.1800	4.72	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.08	65%	3.95	124.15
Subtotal			124.15	124.15
GST	\$124.15	7%	8.69	8.69
Current Charges: [Inclusive of GST]				\$132.84

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- 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 (200904985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-I) 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**
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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

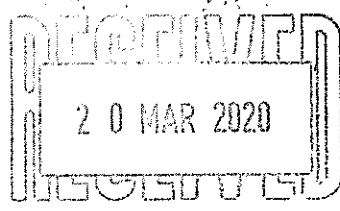
 **Counter Payment**
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

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.



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



March 2020 Bill
Account No. 8942220669

Total Amount Payable: \$177.84 ✓

Payment Due: 01 Apr 2020



717-002497-01249-4890

This is your tax invoice for
✓ 5C JLN PAPAN #10-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

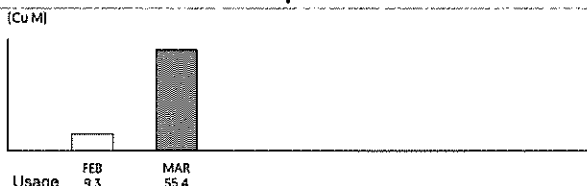
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 55.4 Cu M



\$166.20

40030
01/04/20.

Mar 2020
PJ-2020-03-320 #7828

GST \$11.64

Current Charges: \$177.84
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$127.22
Payment on 03 Mar 2020 - Thank You	-\$127.22
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$177.84

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020

\$177.84

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 2559.7	40.0 Cu M	1.2100	48.40	
	15.4 Cu M	1.5200	23.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.4 Cu M	1.1800	18.17	

Subtotal: 0.00

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:
01 Apr 2020

Total Amount Payable:
\$177.84

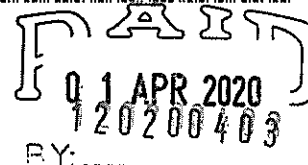
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8942220669	Cheque No	Bank:
		Branch:



8942220669

000000017784



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.41	65%	15.22	166.20
Subtotal			166.20	166.20
GST	\$166.20	7%	11.64	11.64
Current Charges: (Inclusive of GST)				\$177.84

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 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) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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