

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151 ENTERPRISE HUB
SINGAPORE 608586

Total Amount Payable: **\$299.64**

Payment Due: 31 Mar 2020



705-001771-00886-0853

This is your tax invoice for
28 TOH GUAN RD EAST #18-02 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

18 Feb 2020 - 16 Mar 2020

Bill Date

17 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 498 kWh</p>	<p>(kWh)</p> <p>Usage OCT 638 NOV* 636 DEC 524 JAN* 534 FEB 552 MAR* 498</p>	\$85.81
<p>Water Services by Public Utilities Board Usage: 63.0 Cu M</p>	<p>(Cu M)</p> <p>Usage OCT 77.6 NOV* 76.2 DEC 73.2 JAN* 68.8 FEB 68.4 MAR* 63.0</p> <p>*Estimated month</p>	\$194.22

GST \$19.61

Current Charges: **\$299.64**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$330.83
Payment on 03 Mar 2020 - Thank You	-\$330.83
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$299.64
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020	\$299.64

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$299.64

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

Account No 8927701535	Cheque No	Bank:
		Branch:



8927701535

000000029964

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	498 kWh	0.1723	85.81	85.81
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	23.0 Cu M	1.5200	34.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.0 Cu M	1.1800	27.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.96	65%	22.72	194.22
Subtotal			280.03	280.03
GST	\$280.03	7%	19.61	19.61
Current Charges: (Inclusive of GST)				\$299.64

Meter Reading

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

Notices

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

Contact Information

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

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

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: \$261.21

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #09-03 WORKERS'
DORMITORY SINGAPORE 608596



705-001777-00889-0856

Billing Period

18 Feb 2020 - 16 Mar 2020

Bill Date


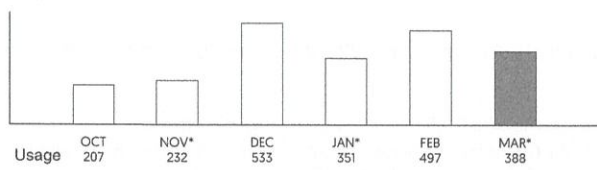

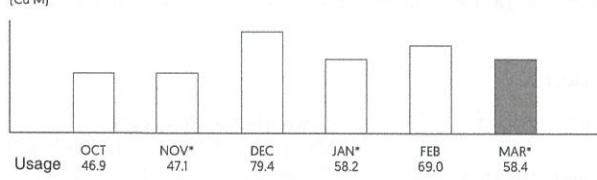
17 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
 <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 388 kWh</p>	<p>(kWh)</p>  <p>Usage: OCT 207, NOV* 232, DEC 533, JAN* 351, FEB 497, MAR* 388</p>	\$66.85
 <p>Water Services by Public Utilities Board Usage: 58.4 Cu M</p>	<p>(Cu M)</p>  <p>Usage: OCT 46.9, NOV* 47.1, DEC 79.4, JAN* 58.2, FEB 69.0, MAR* 58.4</p> <p>*Estimated month</p>	\$177.26

GST \$17.10

Current Charges: \$261.21
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$323.29
Payment on 03 Mar 2020 - Thank You	-\$323.29
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$261.21

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020 **\$261.21**

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$261.21

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

Account No 8934733158	Cheque No	Bank:
		Branch:



8934733158

000000026121

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	388 kWh	0.1723	66.85	66.85
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	18.4 Cu M	1.5200	27.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.4 Cu M	1.1800	21.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.97	65%	18.18	177.26
Subtotal			244.11	244.11
GST	\$244.11	7%	17.10	17.10
Current Charges: <small>(Inclusive of GST)</small>				\$261.21

Meter Reading

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

Notices

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

Contact Information

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

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

RECEIVED 19 MAR 2020

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586



705-001781-00891-0858

Total Amount Payable: \$206.82

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #16-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

18 Feb 2020 - 16 Mar 2020

Bill Date


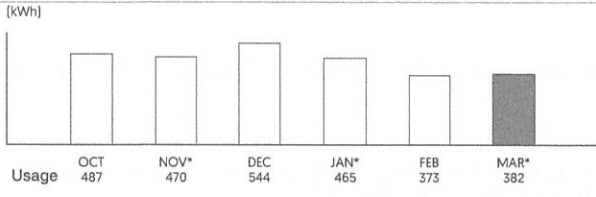

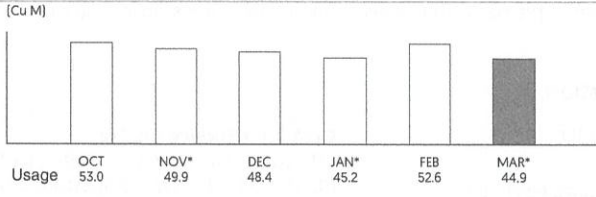
17 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 382 kWh	 <p>[kWh]</p> <p>Usage: OCT 487, NOV* 470, DEC 544, JAN* 465, FEB 375, MAR* 382</p>	\$65.82
 Water Services by Public Utilities Board Usage: 44.9 Cu M	 <p>[Cu M]</p> <p>Usage: OCT 53.0, NOV* 49.9, DEC 48.4, JAN* 45.2, FEB 52.6, MAR* 44.9</p> <p>*Estimated month</p>	\$127.47

GST \$13.53

Current Charges: \$206.82
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$235.29
Payment on 03 Mar 2020 - Thank You	-\$235.29
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$206.82

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 31 Mar 2020 **\$206.82**

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$206.82

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

Account No 8940554812	Cheque No	Bank:
		Branch:



8940554812

000000020682

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	382 kWh	0.1723	65.82	65.82
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	4.9 Cu M	1.5200	7.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.9 Cu M	1.1800	5.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.45	65%	4.84	127.47
Subtotal			193.29	193.29
GST	\$193.29	7%	13.53	13.53
Current Charges: (Inclusive of GST)				\$206.82

Meter Reading

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

Notices

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

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 [CALL PUB]</p> <p> Gas: 1800 752 1800</p>
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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502997C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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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RECEIVED 19 MAR 2020

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: **\$337.27**

Payment Due: **31 Mar 2020**



705-001779-00890-0857


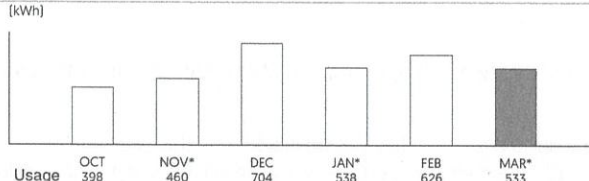

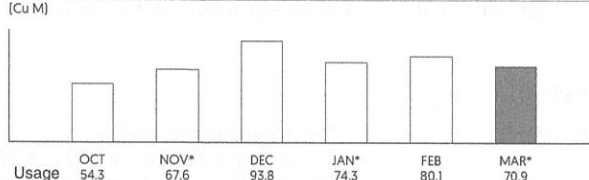
This is your tax invoice for
16 TOH GUAN RD EAST #03-26 [WORKERS' DORMITORY] SINGAPORE 608590

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh	 <p>(kWh)</p> <p>Usage: OCT 398, NOV* 460, DEC 704, JAN* 538, FEB 626, MAR* 533</p>	\$91.84
 Water Services by Public Utilities Board Usage: 70.9 Cu M	 <p>(Cu M)</p> <p>Usage: OCT 54.3, NOV* 67.6, DEC 93.8, JAN* 74.3, FEB 80.1, MAR* 70.9</p> <p>*Estimated month</p>	\$223.36

GST \$22.07

Current Charges: **\$337.27**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$390.75
Payment on 03 Mar 2020 - Thank You	-\$390.75
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$337.27
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020	\$337.27

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$337.27

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

Account No 8935782204	Cheque No	Bank:
		Branch:



8935782204

000000033727

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	533 kWh	0.1723	91.84	91.84
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	30.9 Cu M	1.5200	46.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.9 Cu M	1.1800	36.46	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.97	65%	30.53	223.36
Subtotal			315.20	315.20
GST	\$315.20	7%	22.07	22.07
Current Charges: (Inclusive of GST)				\$337.27

Meter Reading

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

Notices

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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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- 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 E5 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

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Everyday credit cards



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OCBC Bank
United Overseas Bank Ltd



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RECEIVED 19 MAR 2020

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: **\$162.13**

Payment Due: 31 Mar 2020



705-001775-00888-0855

This is your tax invoice for
28 TOH GUAN RD EAST #09-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

18 Feb 2020 - 16 Mar 2020

Bill Date


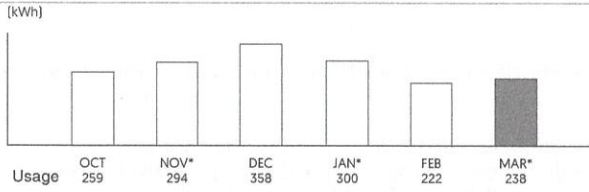

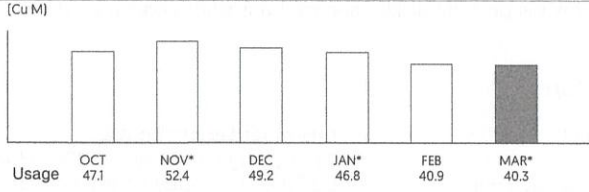
17 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 238 kWh	(kWh)  Usage: OCT 259, NOV* 294, DEC 358, JAN* 300, FEB 222, MAR* 238	\$41.01
 Water Services by Public Utilities Board Usage: 40.3 Cu M	(Cu M)  Usage: OCT 47.1, NOV* 52.4, DEC 49.2, JAN* 46.8, FEB 40.9, MAR* 40.3 *Estimated month	\$110.51

GST \$10.61

Current Charges: **\$162.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$161.32
Payment on 03 Mar 2020 - Thank You	-\$161.32
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$162.13
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 31 Mar 2020	\$162.13

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$162.13

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

Account No 8934729727	Cheque No	Bank:
		Branch:



8934729727

000000016213

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	238 kWh	0.1723	41.01	41.01
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	0.3 Cu M	1.5200	0.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.3 Cu M	1.1800	0.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.46	65%	0.30	110.51
Subtotal			151.52	151.52
GST	\$151.52	7%	10.61	10.61
Current Charges: (Inclusive of GST)				\$162.13

Meter Reading

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

Notices

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

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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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-0100014-4)
- 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

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.



WLC
FACILITIES
SERVICES
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.: T281603-1
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20030558
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 68.21
Receipt during month - Thank you		\$ (68.21)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 69.51
Total Amount Payable will be deducted from your bank account		\$ 69.51

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710386	B1k 28, #16-03	1,393	1,661	268 kWh	0.2424	\$ 64.96
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 64.96
Goods and Service Tax						7%	\$ 4.55
Total Current Charges Inclusive of GST							\$ 69.51

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030558		

Account No.: T281603-1

Total Amount Payable **\$ 69.51**

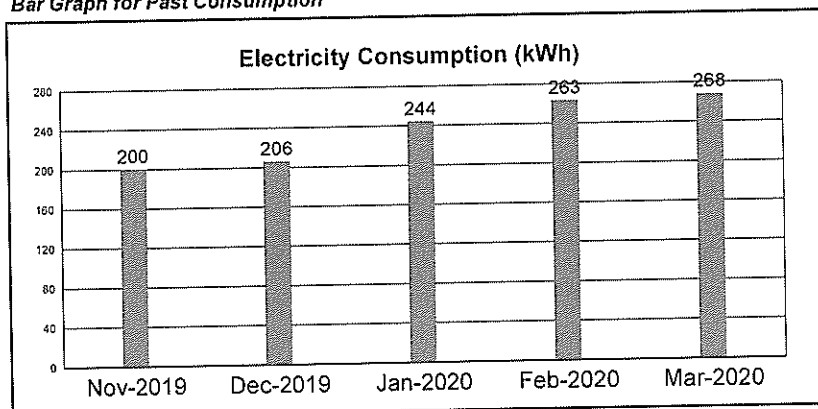
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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
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.: T281802-1
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20030559
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.48
Receipt during month - Thank you	\$ (96.48)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 86.37
Total Amount Payable will be deducted from your bank account	\$ 86.37

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710392	Blk 28, #18-02	2,355	2,688	333 kWh	0.2424	\$ 80.72
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 80.72
Goods and Service Tax						7%	\$ 5.65
Total Current Charges Inclusive of GST							\$ 86.37

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030559		

Account No.: T281802-1

Total Amount Payable

\$ 86.37

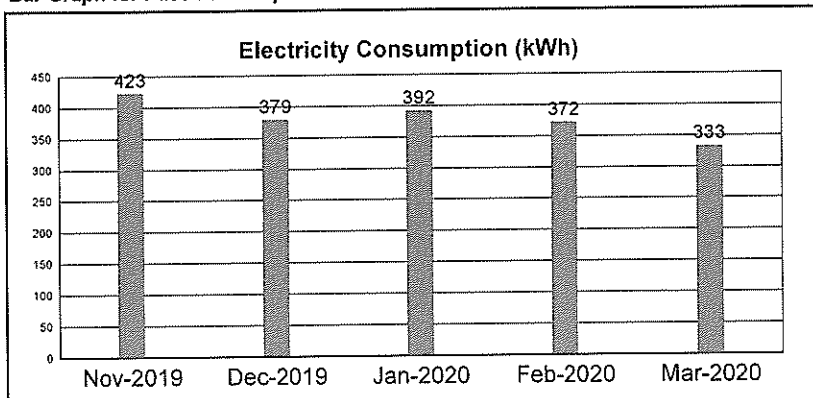
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

RECEIVED 25 MAR 2020



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

Tax Invoice

Account No.: T160326-1
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20030555
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 87.92
Receipt during month - Thank you		\$ (87.92)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 72.36
Total Amount Payable will be deducted from your bank account		\$ 72.36

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173223	B1k 16, #03-26	11,489	11,768	279 kWh	0.2424	\$ 67.63
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 67.63
Goods and Service Tax						7%	\$ 4.73
Total Current Charges Inclusive of GST							\$ 72.36

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030555		

Account No.: T160326-1

Total Amount Payable **\$ 72.36**

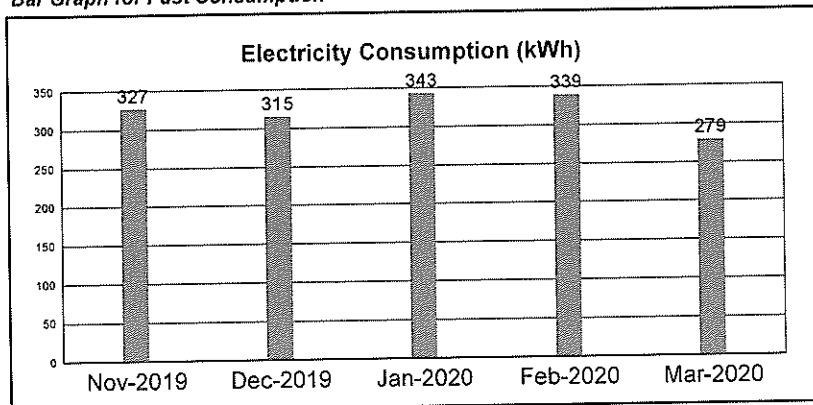
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: T280903-2
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20030557
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 101.67
Receipt during month - Thank you		\$ (101.67)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 87.92
Total Amount Payable will be deducted from your bank account		\$ 87.92

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710484	Blk 28, #09-03	2,037	2,376	339 kWh	0.2424	\$ 82.17
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 82.17
Goods and Service Tax						7%	\$ 5.75
Total Current Charges Inclusive of GST							\$ 87.92

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

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For any enquiries, pls call (65) 6316 3018 Fax 6316 3020



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c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030557		

Account No.: T280903-2

Total Amount Payable **\$ 87.92**

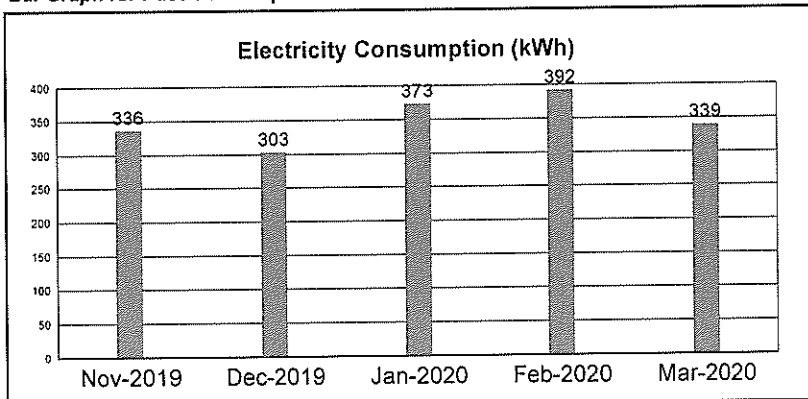
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: T280901-2
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20030556
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.64
Receipt during month - Thank you	\$ (93.64)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 95.97
Total Amount Payable will be deducted from your bank account	\$ 95.97

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710492	Blk 28, #09-01	2,148	2,518	370 kWh	0.2424	\$ 89.69
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 89.69
Goods and Service Tax						7%	\$ 6.28
Total Current Charges Inclusive of GST							\$ 95.97

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

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For any enquiries, pls call (65) 6316 3018 Fax 6316 3020



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030556		

Account No.: T280901-2

Total Amount Payable

\$ 95.97

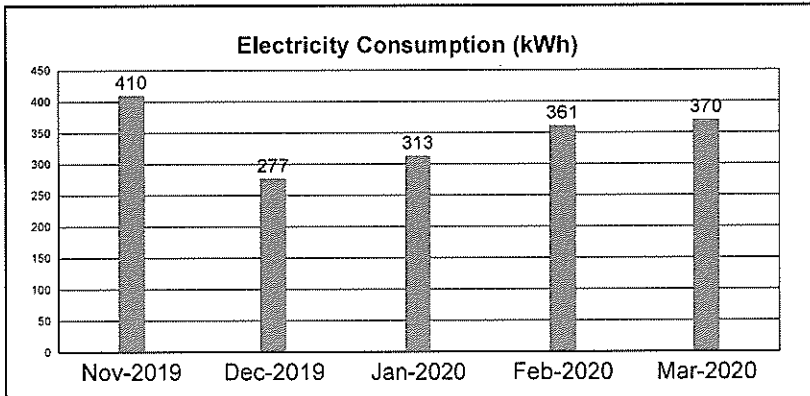
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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Bar Graph for Past Consumption



***Consumption based on estimated reading**