



June 2020 Bill
Account No. 8925274261

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$211.12**

Payment Due: 06 Jul 2020



705-001665-00833-0749

This is your tax invoice for
16 TOH GUAN RD EAST #01-20 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 434 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 429 FEB 424 MAR* 393 APR* 408 MAY* 450 JUN* 434</p>	\$74.26
<p>Water Services by Public Utilities Board Usage: 43.7 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 43.1 FEB 42.7 MAR* 39.4 APR* 40.9 MAY* 45.1 JUN* 43.7</p>	\$123.05
*Estimated month		

GST \$13.81

Current Charges: **\$211.12**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.58
Payment on 04 Jun 2020 - Thank You	-\$219.58
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$211.12
Total Amount Payable	\$211.12

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 ▶

June 2020 Bill

Account No. 8925274261

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	434 kWh	0.1711	74.26	74.26
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	3.7 Cu M	1.5200	5.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.7 Cu M	1.1800	4.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.62	65%	3.66	123.05
Subtotal			197.31	197.31
GST	\$197.31	7%	13.81	13.81
Current Charges: (Inclusive of GST)				\$211.12

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (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 Vecilla ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133346M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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



June 2020 Bill
Account No. 8923229598

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$255.64**

Payment Due: 06 Jul 2020



705-001663-00832-0748

This is your tax invoice for
20 TOH GUAN RD EAST #06-46 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 21 Jun 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 522 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 320 FEB 704 MAR* 470 APR* 491 MAY* 538 JUN* 522</p>	\$89.31
<p>Water Services by Public Utilities Board Usage: 50.9 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 38.9 FEB 61.2 MAR* 45.9 APR* 47.6 MAY* 52.5 JUN* 50.9</p> <p>*Estimated month</p>	\$149.60

GST \$16.73

Current Charges: **\$255.64**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$264.88
Payment on 04 Jun 2020 - Thank You	-\$264.88
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$255.64
Total Amount Payable	\$255.64

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

June 2020 Bill

Account No. 8923229598

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 Jun 2020		522 kWh	0.1711	89.31	89.31
Water Services by Public Utilities Board					
Water Estimated on 16 Jun 2020		40.0 Cu M	1.2100	48.40	
		10.9 Cu M	1.5200	16.57	
Waterborne Fee		40.0 Cu M	0.9200	36.80	
		10.9 Cu M	1.1800	12.86	
Water Conservation Tax		\$48.40	50%	24.20	
		\$16.57	65%	10.77	149.60
Subtotal				238.91	238.91
GST		\$238.91	7%	16.73	16.73
Current Charges: <small>(Inclusive of GST)</small>				\$255.64	

Meter Reading

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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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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



June 2020 Bill
Account No. 8928597320

INNOFIELD CONSTRUCTION PTE LTD
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728

Total Amount Payable: **\$156.11**

Payment Due: 06 Jul 2020



705-001667-00834-0750

This is your tax invoice for
20 TOH GUAN RD EAST #04-43 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

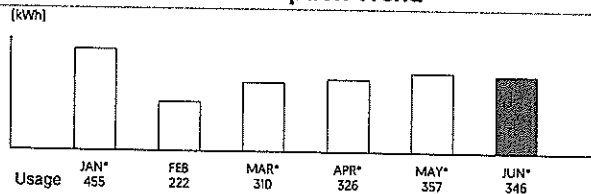
Current Charges

Consumption Trend

Total



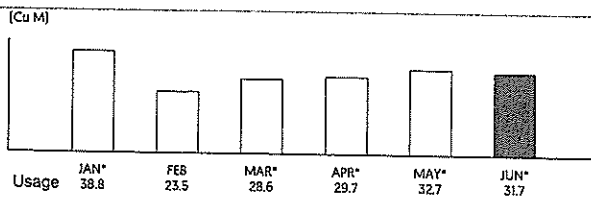
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 346 kWh



\$59.20



Water Services
by Public Utilities Board
Usage: 31.7 Cu M



\$86.70

*Estimated month

GST

\$10.21

Current Charges:
(Inclusive of GST)

\$156.11

Summary of Charges

Balance Brought Forward from Previous Bill	\$161.05
Payment on 04 Jun 2020 - Thank You	-\$161.05
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$156.11
Total Amount Payable	\$156.11

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 ▶

June 2020 Bill
Account No. 8928597320

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]					
Gas Estimated on 16 Jun 2020		346 kWh	0.1711	59.20	59.20
Water Services by Public Utilities Board					
Water Estimated on 16 Jun 2020		31.7 Cu M	1.2100	38.36	
Waterborne Fee		31.7 Cu M	0.9200	29.16	
Water Conservation Tax		\$38.36	50%	19.18	
Subtotal				145.90	145.90
GST		\$145.90	7%	10.21	10.21
Current Charges: (Inclusive of GST)					\$156.11

Meter Reading

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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.



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.: T160120-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20060205
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	12.32
Receipt during month - Thank you	\$	(12.32)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	27.09
Total Amount Payable will be deducted from your bank account		\$ 27.09

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173153	Blk 16, #01-20	11,579	11,689	110 kWh	0.2302	\$ 25.32
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 25.32
Goods and Service Tax							7% \$ 1.77
Total Current Charges Inclusive of GST							\$ 27.09

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) Fax

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060205		

Account No.: T160120-1

Total Amount Payable

\$27.09



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.: T200443-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20060206
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.27
Receipt during month - Thank you	\$ (82.27)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 79.31
Total Amount Payable will be deducted from your bank account	\$ 79.31

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173311	Blk 20, #04-43	10,317	10,639	322 kWh	0.2302	\$ 74.12
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 74.12
Goods and Service Tax							7% \$ 5.19
Total Current Charges Inclusive of GST							\$ 79.31

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060206		

Account No.: T200443-1

Total Amount Payable **\$79.31**



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.: T200646-1
 INNOFIELD CONSTRUCTION PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20060207
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 100.74
Receipt during month - Thank you		\$ (100.74)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 100.99
Total Amount Payable will be deducted from your bank account		\$ 100.99

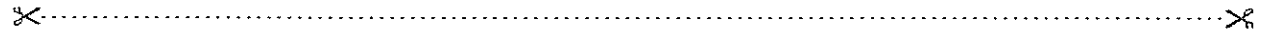
Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173207	Blk 20, #06-46	15,157	15,567	410 kWh	0.2302	\$ 94.38
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 94.38
Goods and Service Tax							7% \$ 6.61
Total Current Charges Inclusive of GST							\$ 100.99

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060207		

Account No.: T200646-1

Total Amount Payable

\$100.99