



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

WAF

Tax Invoice

Account No.: W020516-1
 KOH ALUMINIUM & CONSTRUCTION
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING
 SINGAPORE 757695

Invoice No : WL20060133
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.92
Receipt during month - Thank you	\$ (105.92)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 166.01
Total Amount Payable will be deducted from your bank account	\$ 166.01

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4038587	Blk B, #05-16	21,500	22,174	674 kWh	0.2302	\$ 155.15
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 155.15
Goods and Service Tax						7%	\$ 10.86
Total Current Charges Inclusive of GST							\$ 166.01

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

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 7 Jul 2020	Invoice No WL20060133	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

Account No.: W020516-1

Total Amount Payable

\$166.01

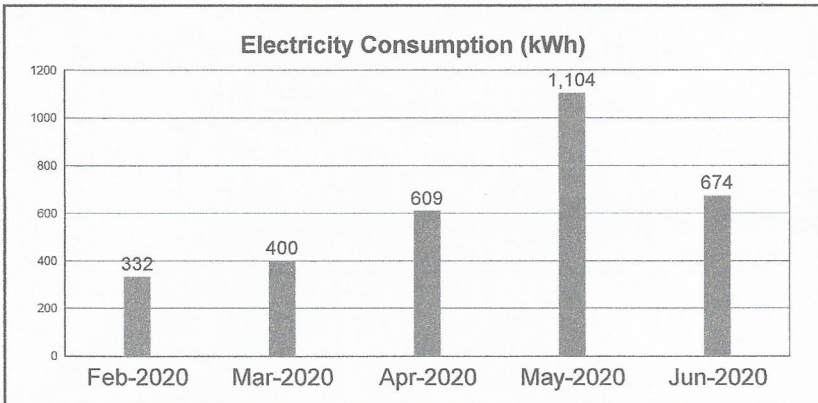
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W020517-1
KOH ALUMINIUM & CONSTRUCTION
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING
 SINGAPORE 757695

WAF

Invoice No : WL20060134
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 109.12
Receipt during month - Thank you	\$ (109.12)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 135.23
Total Amount Payable will be deducted from your bank account	\$ 135.23

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706038	Blk B, #05-17	4,742	5,291	549 kWh	0.2302	\$ 126.38
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 126.38
Goods and Service Tax						7%	\$ 8.85
Total Current Charges Inclusive of GST							\$ 135.23

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) Fax

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 7 Jul 2020	Invoice No WL20060134	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

Account No.: W020517-1

Total Amount Payable

\$135.23

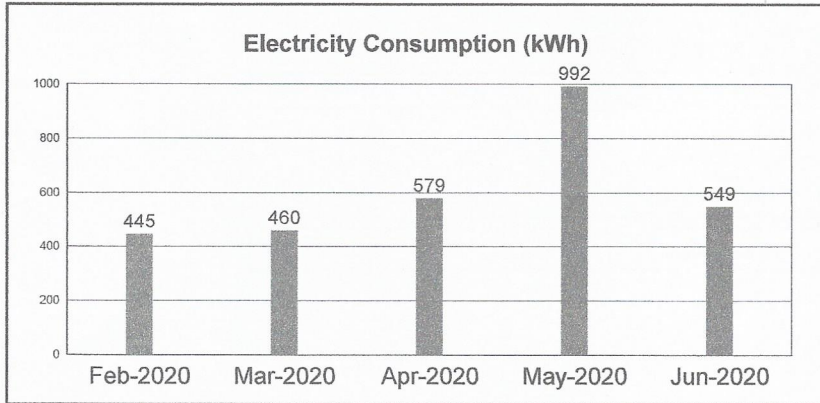
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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
ROC/GST No : 201120846R

*KOH ALUMIUM & CONSTRUCTION

ATTN : MR.KOH KENG HUAT
168 WOODLANDS STREET 11
#09-125
SINGAPORE 730168



TAX INVOICE : AR202006-0485

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : YINNY
TERMS : C.O.D.

TEL : 63679186

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-16 BLK B JUNE USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING : 28/05/2020 : 840.000 M ³ LATEST READING : 28/06/2020 : 851.000 M ³	11.000 M ³	7.25	79.75

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

TOTAL	79.75
ADD GST 7%	5.58
GRAND-TOTAL	85.33

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. 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.



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
ROC/GST No : 201120846R

*KOH ALUMIUM & CONSTRUCTION

ATTN : MR.KOH KENG HUAT
168 WOODLANDS STREET 11
#09-125
SINGAPORE 730168

TEL : 63679186



TAX INVOICE : AR202006-0487

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : YINNY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-17 BLK B JUNE USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/05/2020 : 748.000 M ³ LATEST READING : 28/06/2020 : 758.000 M ³	10.000 M ³	7.25	72.50

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 72.50
ADD GST 7% 5.08
GRAND-TOTAL 77.58

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

SIN WEI GAS SUPPLY PTE LTD

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

TEL : 65519048 FAX :

*KOH ALUMIUM & CONSTRUCTION

STATEMENT AS : 07/07/2020

CREDIT TERM : 30 DAYS

168 WOODLANDS STREET 11
 #09-125
 SINGAPORE 730168

PAGING : Page 1 of 1

TEL : 63679186

ATTENTION : MR.KOH KENG HUAT

E	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/06/2020	AR202006-0485 #05-16 BLK B JUNE USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING :	85.33	0.00	85.33
28/06/2020	AR202006-0487 #05-17 BLK B JUNE USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/05/2020 :	77.58	0.00	77.58

TOTAL :	162.91	0.00	162.91
----------------	---------------	-------------	---------------

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.

Current	>14 Days	>30 Days	>60 Days	>90 Days
0.00	162.91	0.00	0.00	0.00

KOH ALUMINIUM & CONSTRUCTION
168 WOODLANDS ST 11
#09-125
SINGAPORE 730168

WAF

Total Amount Payable: **\$125.54**

Payment Due: 13 Jul 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-16
WORKERS' DORMITORY SINGAPORE 737723




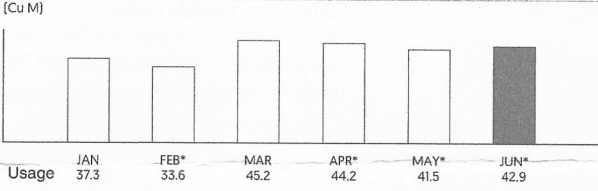
840-000385-00193-3958

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total														
 Water Services by Public Utilities Board Usage: 42.9 Cu M	 <p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>JAN</td> <td>37.3</td> </tr> <tr> <td>FEB*</td> <td>33.6</td> </tr> <tr> <td>MAR</td> <td>45.2</td> </tr> <tr> <td>APR*</td> <td>44.2</td> </tr> <tr> <td>MAY*</td> <td>41.5</td> </tr> <tr> <td>JUN*</td> <td>42.9</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN	37.3	FEB*	33.6	MAR	45.2	APR*	44.2	MAY*	41.5	JUN*	42.9	\$117.33
Month	Usage (Cu M)															
JAN	37.3															
FEB*	33.6															
MAR	45.2															
APR*	44.2															
MAY*	41.5															
JUN*	42.9															

GST \$8.21

Current Charges: **\$125.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$121.46
Payment on 11 Jun 2020 - Thank You	-\$121.46
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$125.54
Total Amount Payable	\$125.54

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	42.9 Cu M	1.2100	51.91	
Waterborne Fee	42.9 Cu M	0.9200	39.47	
Water Conservation Tax	\$51.91	50%	25.95	117.33
Subtotal			117.33	117.33
			Subtotal:	117.33

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:
13 Jul 2020

Total Amount Payable:
\$125.54

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

Account No 8930610822	Cheque No	Bank:
		Branch:



8930610822

000000012554

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$117.33	7%	8.21	8.21
Current Charges: <small>(Inclusive of GST)</small>				\$125.54

 **Meter Reading**

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- 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> <ul style="list-style-type: none">  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) 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.

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.

KOH ALUMINIUM & CONSTRUCTION
168 WOODLANDS ST 11
#09-125
SINGAPORE 730168

WATER


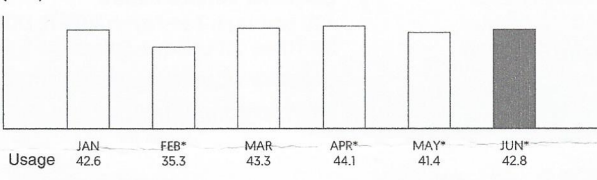
Total Amount Payable: **\$125.26**
Payment Due: 13 Jul 2020



840-000387-00194-3959

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-17 WORKERS'
DORMITORY SINGAPORE 737723


Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 42.8 Cu M	<p>(Cu M)</p>  <p>Usage JAN 42.6 FEB* 35.3 MAR 45.3 APR* 44.1 MAY* 41.4 JUN* 42.8</p> <p>*Estimated month</p>	\$117.06

GST \$8.20

Current Charges: **\$125.26**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$121.16
Payment on 11 Jun 2020 - Thank You	-\$121.16
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$125.26
Total Amount Payable	\$125.26

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	42.8 Cu M	1.2100	51.79	
Waterborne Fee	42.8 Cu M	0.9200	39.38	
Water Conservation Tax	\$51.79	50%	25.89	117.06
Subtotal			117.06	117.06
			Subtotal:	117.06

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:
13 Jul 2020

Total Amount Payable:
\$125.26

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

Account No 8931176377	Cheque No	Bank:
		Branch:



8931176377

000000012526

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$117.06	7%	8.20	8.20
Current Charges: (Inclusive of GST)				\$125.26

 **Meter Reading**

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- 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>
---	---	---

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 P (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] 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.

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.