



May 2020 Bill
Account No. 8931049947

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#06-02
SINGAPORE 536200

Total Amount Payable: **\$413.37**

Payment Due: 01 Jun 2020



705-C03493-01747-4381

This is your tax invoice for
20 TOH GUAN RD EAST #04-40 (WORKERS'
DORMITORY) SINGAPORE 608592

AP200348IN

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 538 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>DEC</td> <td>688</td> </tr> <tr> <td>JAN*</td> <td>460</td> </tr> <tr> <td>FEB</td> <td>584</td> </tr> <tr> <td>MAR*</td> <td>470</td> </tr> <tr> <td>APR*</td> <td>491</td> </tr> <tr> <td>MAY*</td> <td>538</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	688	JAN*	460	FEB	584	MAR*	470	APR*	491	MAY*	538	\$92.05
Month	Usage (kWh)															
DEC	688															
JAN*	460															
FEB	584															
MAR*	470															
APR*	491															
MAY*	538															
Water Services by Public Utilities Board Usage: 40.2 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>DEC</td> <td>57.1</td> </tr> <tr> <td>JAN*</td> <td>38.2</td> </tr> <tr> <td>FEB</td> <td>38.4</td> </tr> <tr> <td>MAR*</td> <td>35.2</td> </tr> <tr> <td>APR*</td> <td>36.5</td> </tr> <tr> <td>MAY*</td> <td>40.2</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	DEC	57.1	JAN*	38.2	FEB	38.4	MAR*	35.2	APR*	36.5	MAY*	40.2	\$110.14
Month	Usage (Cu M)															
DEC	57.1															
JAN*	38.2															
FEB	38.4															
MAR*	35.2															
APR*	36.5															
MAY*	40.2															

GST \$14.15

Current Charges: **\$216.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.03
Payment Received	\$0.00
Amount Overdue	\$197.03
Current Charges due on 01 Jun 2020 (Mon)	\$216.34
Total Amount Payable	\$413.37

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

May 2020 Bill

Account No. 8931049947

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	538 kWh	0.1711	92.05	92.05
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	0.2 Cu M	1.5200	0.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.2 Cu M	1.1800	0.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.30	65%	0.20	110.14
Subtotal			202.19	202.19
GST	\$202.19	7%	14.15	14.15
Current Charges: (Inclusive of GST)				\$216.34

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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 (200502108D) or Ohm Energy Pte Ltd (201501015E) or Tass Power Supply Pte Ltd (200004935K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356449A)
- Water charges, H2O Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8222032-1) or Veolia ES Singapore P.L. (1998046751) or Collex Environmental Pte Ltd (20133348M) or 809 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201923124E)

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



May 2020 Bill
Account No. 8931049954

GASHUBIN ENGINEERING PTE LTD
8 NEW IND RD
#06-02
SINGAPORE 536200

Total Amount Payable: **\$362.62**

Payment Due: 01 Jun 2020

This is your tax invoice for
20 TOH GUAN RD EAST #04-42 (WORKERS'
DORMITORY) SINGAPORE 608592



705-003495-01748-4382

AP200347IN

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 393 kWh		\$67.24
Water Services by Public Utilities Board Usage: 40.3 Cu M		\$110.51

*Estimated month

GST \$12.45

Current Charges: **\$190.20**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$172.42
Payment Received	\$0.00
Amount Overdue	\$172.42
Current Charges due on 01 Jun 2020 (Mon)	\$190.20
Total Amount Payable	\$362.62

May 2020 Bill

Account No. 8931049954

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	393 kWh	0.1711	67.24	67.24
Water Services by Public Utilities Board				
Water Estimated on 16 May 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			177.75	177.75
GST	\$177.75	7%	12.45	12.45
Current Charges: <small>(Inclusive of GST)</small>				\$190.20

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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 Power Assets Ltd (2003021050) or Ohm Energy Pte Ltd (2015010156) or Tuas Power Supply Pte Ltd (200004995K) 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, Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-0100014-4)
- Refuse removal fee for S&B Waste Pte Ltd (M2-0922032-3) or Veolia ES Singapore P L (1999046754) or Colex Environmental Pte Ltd (201133548H) or R20 Super Waste Management Pte Ltd (M2-0071013-S) or TEE Environmental Pte Ltd (200106973W) or ALBA W&M SmartCity Pte Ltd (201919124E)

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 408686 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200440-1
 GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Westlite Toh Guan

Invoice No : TG20050137 ✓
 Invoice Date : 21/5/2020 ✓
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

AP200397IM

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	83.31
Receipt during month - Thank you	\$	
Outstanding Balance	\$	83.31
Total Current Charges due on 8/6/2020	\$	78.32
Total Amount Payable will be deducted from your bank account		\$ 161.63

Payment received on or after 18 May 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 For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173308	Blk 20, #04-40	11,449	11,767	318 kWh	0.2302	\$ 73.20
Total Charges							\$ 73.20
Goods and Service Tax						7%	\$ 5.12
Total Current Charges Inclusive of GST							\$ 78.32

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

CHECKED
 DATE/BY *X* 25/06/20

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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050137		

Account No.: T200440-1

Total Amount Payable

\$161.63

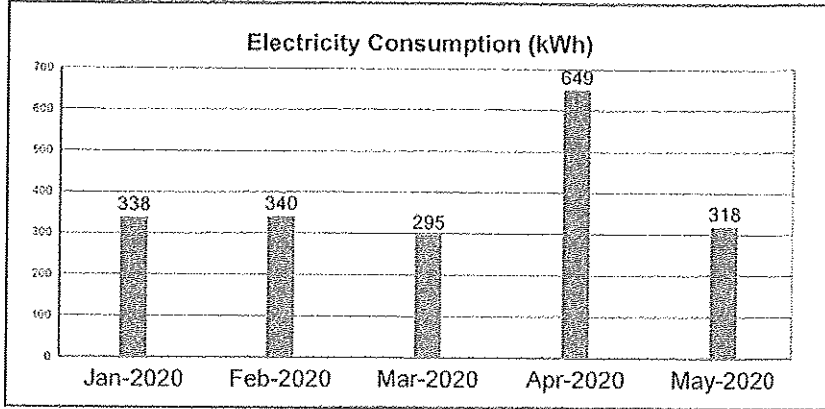
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.: T200442-2
 GASHUBIN ENGINEERING PTE LTD
 8 New Industrial Road #06-02 LHK 3
 SINGAPORE 536200

Invoice No : TG20050138
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

AP200398 IN

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.63
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 85.63
Total Current Charges due on 8/6/2020	\$ 85.70
Total Amount Payable will be deducted from your bank account	
	\$ 172.33

Payment received on or after 18 May 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	LA4173310	Blk 20, #04-42	12,172	12,524	352 kWh	0.2302	\$ 81.03
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 81.03
Goods and Service Tax						7%	\$ 5.67
Total Current Charges Inclusive of GST							\$ 86.70

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

CHECKED
 BAIBET

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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050138		

Account No.: T200442-2

Total Amount Payable

\$172.33

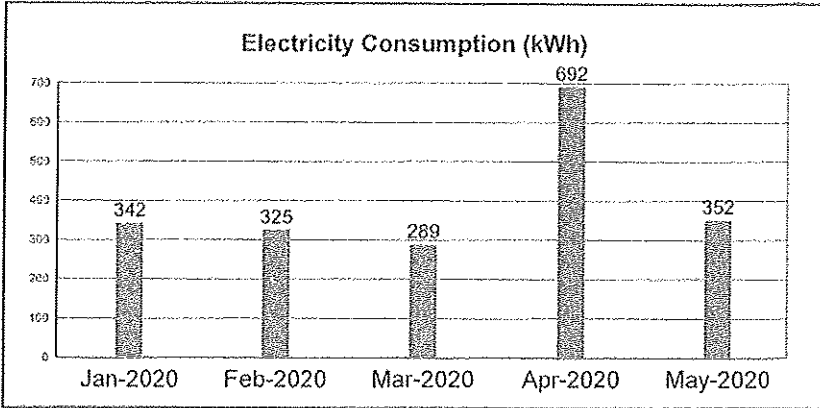
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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*