

EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
 85 DEFU LANE 10
 #02-00
 SINGAPORE 539218


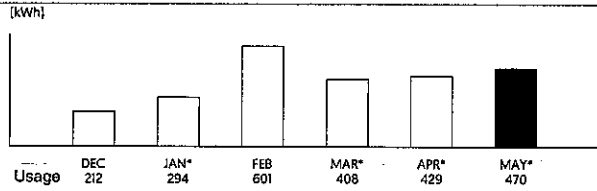

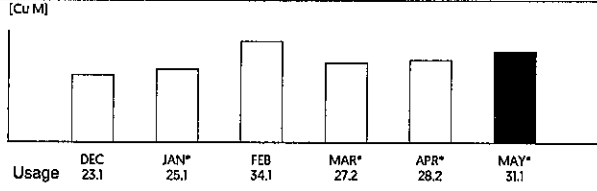
Total Amount Payable: \$177.06
Payment Due: 01 Jun 2020



705-003527-01764-4398


This is your tax invoice for
 20 TOH GUAN RD EAST #06-50 [WORKERS' DORMITORY] SINGAPORE 608592

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: 470 kWh	[kWh] 	\$80.42
 Water Services by Public Utilities Board Usage: 31.1 Cu M	[Cu M] 	\$85.06

*Estimated month



APPROVED

BY: 

GST	\$11.58
Current Charges: (Inclusive of GST)	\$177.06

Summary of Charges	
Balance Brought Forward from Previous Bill	\$161.35
Payment on 30 Apr 2020 - Thank You	-\$161.35
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$177.06
Total Amount Payable	\$177.06

May 2020 Bill
Account No. 8940135588

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	470 kWh	0.1711	80.42	80.42
 Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	31.1 Cu M	1.2100	37.63	
Waterborne Fee	31.1 Cu M	0.9200	28.61	
Water Conservation Tax	\$37.63	50%	18.82	85.06
Subtotal			165.48	165.48
GST	\$165.48	7%	11.58	11.58
Current Charges: <small>(Inclusive of GST)</small>				\$177.06








 **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**

- 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 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) [M98356440A]

- 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 Veolla ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133348M] 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.

EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
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 SINGAPORE 539218


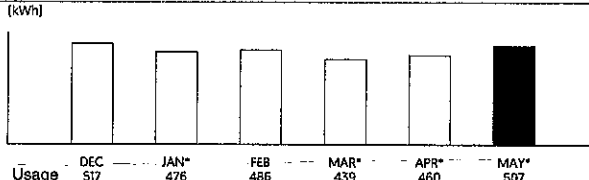

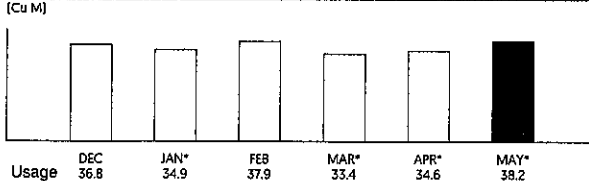
Total Amount Payable: \$204.61
Payment Due: 01 Jun 2020



705-003525-01763-4397

This is your tax invoice for
 28 TOH GUAN RD EAST #09-15 WORKERS'
 DORMITORY SINGAPORE 608596

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: 507 kWh	(kWh) 	\$86.75
 Water Services by Public Utilities Board Usage: 38.2 Cu M	(Cu M) 	\$104.47

*Estimated month


GST \$13.39
Current Charges: **\$204.61**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$185.78
Payment on 30 Apr 2020 - Thank You	-\$185.78
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$204.61
Total Amount Payable	\$204.61

May 2020 Bill
Account No. 8937737057

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	507 kWh	0.1711	86.75	86.75
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	38.2 Cu M	1.2100	46.22	
Waterborne Fee	38.2 Cu M	0.9200	35.14	
Water Conservation Tax			23.11	104.47
Subtotal			191.22	191.22
GST	\$191.22	7%	13.39	13.39
Current Charges: (Inclusive of GST)				\$204.61

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

- 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.

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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 Coltex 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.

W2006/255



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.: T200650-1
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
85 DEFU LANE 10 #02-00
SG 539218

Invoice No : TG20050114
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 59.12
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 59.12
Total Current Charges due on 8/6/2020	\$ 81.29
Total Amount Payable will be deducted from your bank account	\$ 140.41

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)	LA4173137	Blk 20, #06-50	9,983	10,313	330 kWh	0.2302	\$ 75.97
Total Charges							\$ 75.97
Goods and Service Tax						7%	\$ 5.32
Total Current Charges inclusive of GST							\$ 81.29

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 8 Jun 2020	Invoice No TG20050114	Cheque No	Bank / Branch
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Account No.: T200650-1

Total Amount Payable

\$140.41

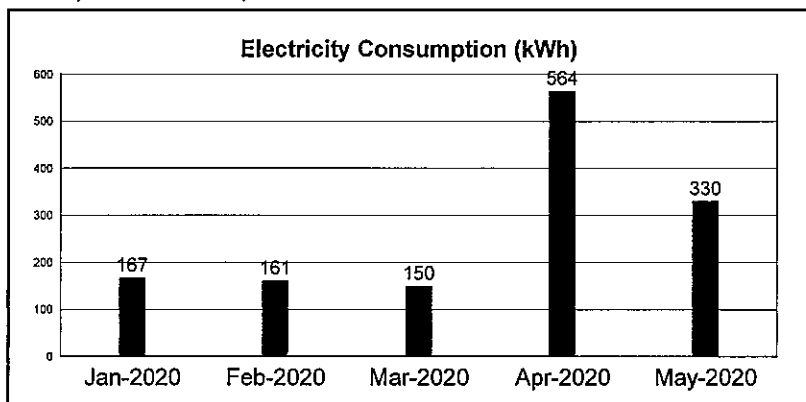
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

W 2006/254



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.: T280915-1
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD
85 DEFU LANE 10 #02-00
SG 539218

Invoice No : TG20050115
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.67
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 70.67
Total Current Charges due on 8/6/2020	\$ 72.91
Total Amount Payable will be deducted from your bank account	\$ 143.58

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)	LA4710587	Blk 28, #09-15	2,137	2,433	296 kWh	0.2302	\$ 68.14
Total Charges							\$ 68.14
Goods and Service Tax						7%	\$ 4.77
Total Current Charges Inclusive of GST							\$ 72.91

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
8 Jun 2020	TG20050115		

Account No.: T280915-1

Total Amount Payable

\$143.58

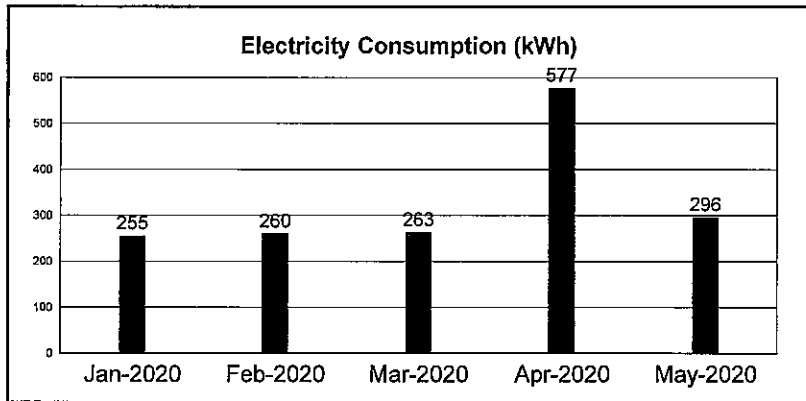
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*