



May 2020 Bill  
Account No. 8930850477

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$283.05**

Payment Due: 01 Jun 2020



705-002005-01003-3642

**This is your tax invoice for**  
28 TOH GUAN RD EAST #12-17 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 510 kWh		\$87.26
<b>Water Services</b> by Public Utilities Board Usage: 58.4 Cu M		\$177.26

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CORRECT

APPROVED

22 MAY 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

**GST** \$18.53

**Current Charges:** **\$283.05**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$252.86
Payment on 04 May 2020 - Thank You	-\$252.86
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$283.05

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020** **\$283.05**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$283.05**

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

Account No 8930850477	Cheque No	Bank:
		Branch:



8930850477

000000028305

Breakdown of Current Charges			
Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	0.1711	87.26	87.26
Gas Estimated on 16 May 2020			
Water Services by Public Utilities Board	1.2100	48.40	48.40
Water Estimated on 16 May 2020			
Waterborne Fee	40.0 Cu M	0.9200	36.80
	18.4 Cu M	1.5200	27.97
Water Conservation Tax	18.4 Cu M	1.1800	21.71
	50%	24.20	24.20
	65%	18.18	18.18
Subtotal		264.52	264.52
GST	7%	18.53	18.53
Current Charges: (inclusive of GST)			<b>\$283.05</b>

- 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.

<b>Contact Information</b>	
<ul style="list-style-type: none"> <li>General Enquiries: 1800 222 2333</li> <li>Payment Arrangement: 6671 7100</li> </ul>	<ul style="list-style-type: none"> <li>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</li> <li>customer support@spgroup.com.sg</li> <li>www.spgroup.com.sg</li> </ul>
<ul style="list-style-type: none"> <li>Emergency Numbers Electricity: 1800 778 8888</li> <li>Water: 1800 225 5782 (CALL PUB)</li> <li>Gas: 1800 752 1800</li> </ul>	

This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108B) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (20004985K) or Greenly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90556440A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810014-4)  
 - Refuse removal fee for Sembwaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd (200106873W) or ALBA Wash 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  
 OCB Bank  
 United Overseas Bank Ltd

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

**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.

**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.

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 customer.support@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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.: T281217-2  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050103  
 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		
Receipt during month - Thank you	\$	113.93
Outstanding Balance	\$	-
Total Current Charges due on 8/6/2020	\$	113.93
	\$	112.56
Total Amount Payable will be deducted from your bank account		\$ 226.49

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)
<b>Electricity Services</b>	LA4710457	Blk 28, #12-17	2,879	3,336	457 kWh	0.2302	\$ 105.20
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 105.20
Goods and Service Tax						7%	\$ 7.36
<b>Total Current Charges Inclusive of GST</b>							\$ 112.56

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

APPROVED	
22 MAY 2020	
SITE / ACCOUNT ID	
ISSUED BY	

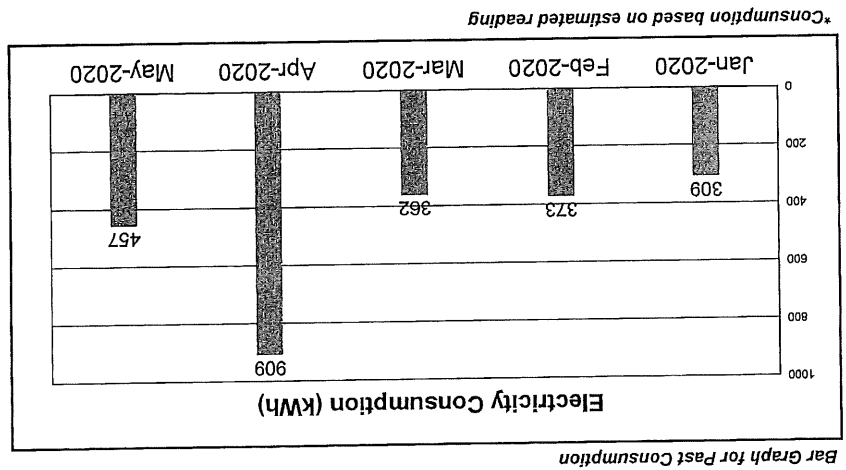
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

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	TG20050103		

Account No.: T281217-2

**Total Amount Payable** \$226.49



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.



May 2020 Bill  
Account No. 8931048337

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$346.92**

Payment Due: 01 Jun 2020



705-002007-01004-3643

**This is your tax invoice for**  
28 TOH GUAN RD EAST #12-09 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 693 kWh	(kWh) 	\$118.57
<b>Water Services</b> by Public Utilities Board Usage: 66.1 Cu M	(Cu M) 	\$205.66

ENGIE Services Singapore Pte. Ltd.

CERTIFIED CORRECT

APPROVED

22 MAY 2020

SITE / ACCOUNT CODE

705-002007-01004-3643

**GST** \$22.69

**Current Charges:** **\$346.92**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$311.54
Payment on 04 May 2020 - Thank You	-\$311.54
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$346.92
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020</b>	<b>\$346.92</b>

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$346.92**

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

Account No 8931048337	Cheque No	Bank:
		Branch:



8931048337

000000034692

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.

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

**Different payment options with SP Services**



**Self Help Machines**  
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/CBC ATM's.



**Payment**  
GIRO and DBS/POSB Everyday credit cards



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









**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.

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 Pre Ltd (20150105E) or Trus Power Supply Pre Ltd (200004985K) or GreenCity Energy Pre Ltd (201731014R) or Best Electricity Supply Pre Ltd (201502907C)  
 - Gas charges for City Gas Pre Ltd (as Trustee) (M90356440A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014)  
 - Refuse removal fee for SembWaste Pre Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pre Ltd (20133248M) or 800 Super Waste Management Pre Ltd (M2-0073013-5) or TEE Environmental Pre Ltd (20016873W) or ALBA W&H SmanCity Pre Ltd (201938124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

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

Breakdown of Current Charges			
	Usage	Rate (\$)	Amount (\$)
<b>Gas Services</b> by City Gas Pre Ltd (as Trustee)	Gas Estimated on 16 May 2020	0.1711	118.57
<b>Water Services</b> by Public Utilities Board	Water Estimated on 16 May 2020		48.40
	40.0 Cu M	1.2100	48.40
	26.1 Cu M	1.5200	39.67
	40.0 Cu M	0.9200	36.80
	26.1 Cu M	1.1800	30.80
	40.0 Cu M	50%	24.20
	26.1 Cu M	65%	25.79
Water Conservation Tax			205.66
<b>Subtotal</b>			324.23
<b>GST</b>		7%	22.69
<b>Current Charges:</b> (inclusive of GST)			<b>\$346.92</b>

May 2020 Bill  
 Account No. 8931048337



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.: T281209-2  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050101  
 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		\$ 90.74
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 90.74
Total Current Charges due on 8/6/2020		\$ 93.36
Total Amount Payable will be deducted from your bank account		\$ 184.10

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710438	Blk 28, #12-09	2,447	2,826	379 kWh	0.2302	\$ 87.25
<b>Total Charges</b>							\$ 87.25
<b>Goods and Service Tax</b>						7%	\$ 6.11
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.36</b>

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

ENGIE SERVICES SINGAPORE PTE. LTD.	
CERTIFIED CORRECT	
APPROVED	
22 MAY 2020	
SITE / ACCOUNT NO.	
ISSUED FOR	

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	TG20050101		

**Total Amount Payable** **\$184.10**

Account No.: T281209-2

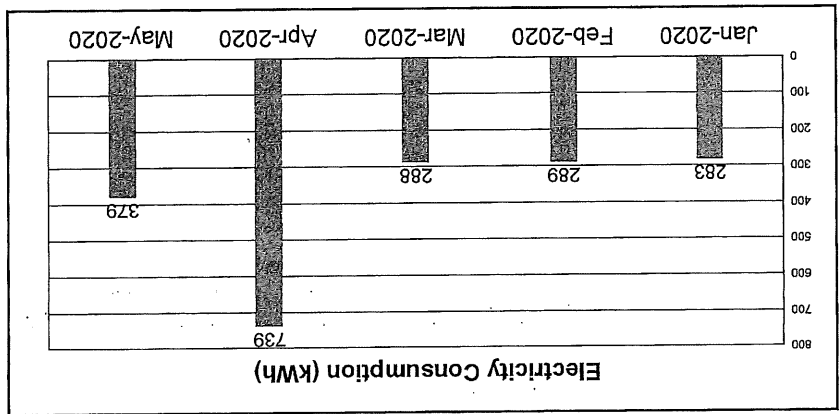
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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



May 2020 Bill  
Account No. 8927488158

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$341.28**

Payment Due: 01 Jun 2020



705-002003-01002-3641

**This is your tax invoice for**  
28 TOH GUAN RD EAST #16-08 WORKERS'  
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 729 kWh		\$124.73
<b>Water Services</b> by Public Utilities Board Usage: 63.0 Cu M		\$194.22

ENGIE SERVICES SINGAPORE PTE LTD

CHECKED CORRECTLY

APPROVED

22 MAY 2020

SITE / ACCOUNT NUMBER

PASSED FOR AVAILABILITY

GST \$22.33

**Current Charges:** **\$341.28**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$306.18
Payment on 04 May 2020 - Thank You	-\$306.18
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$341.28

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020** **\$341.28**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$341.28**

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

Account No 8927488158	Cheque No	Bank:
		Branch:



8927488158

000000034128

May 2020 Bill  
Account No. 8927488158

Breakdown of Current Charges			
Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	0.1711	124.73	124.73
Gas Estimated on 16 May 2020			
Water Services by Public Utilities Board			
Water Estimated on 16 May 2020			
40.0 Cu M	1.2100	48.40	
23.0 Cu M	1.5200	34.96	
40.0 Cu M	0.9200	36.80	
23.0 Cu M	1.1800	27.14	
Waterborne Fee			
48.40			
Water Conservation Tax			
48.40			
\$48.40	50%	24.20	
\$34.96	65%	22.72	
Subtotal		318.95	318.95
GST	7%	22.33	22.33
Current Charges: (inclusive of GST)			<b>\$341.28</b>

**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><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p>☎ <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby I, Singapore 310490 customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p>📞 <b>Emergency Numbers</b> <b>Electricity:</b> 1800 778 8888 <b>Water:</b> 1800 225 5782 (CALL PUB) <b>Gas:</b> 1800 752 1800</p>
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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 Colex Environmental Pte Ltd (201133349M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) 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

**Self Help Machines**

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

**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

**Counter Payment**

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

**Mobile App**

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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.: T281608-1  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050104  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 101.07
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 101.07
Total Current Charges due on 8/6/2020		\$ 106.90
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 207.97</b>

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710332	Blk 28, #16-08	2,546	2,980	434 kWh	0.2302	\$ 99.91
<b>Total Charges</b>							\$ 99.91
<b>Goods and Service Tax</b>						7%	\$ 6.99
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 106.90</b>

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

CHECKED	
APPROVED	
22 MAY 2020	
SITE / ACCOMMODATION	
PASSED FOR PAYMENT	

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 <b>8 Jun 2020</b>	Invoice No <b>TG20050104</b>	Cheque No	Bank / Branch
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Account No.: T281608-1

**Total Amount Payable** **\$207.97**

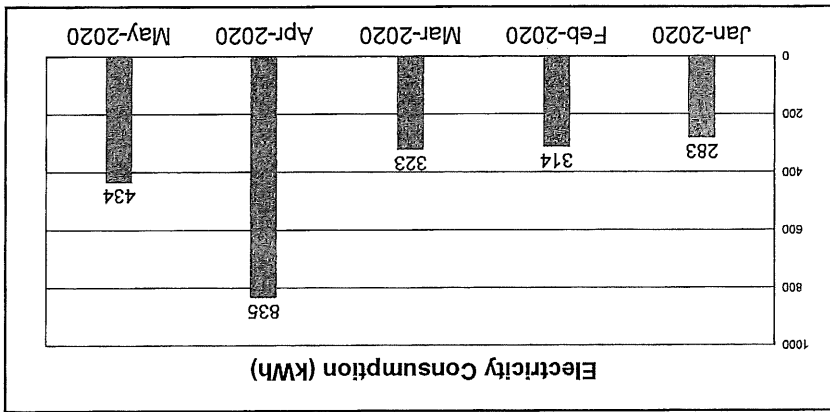
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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



ENGIE SERVICES SINGAPORE PTE LTD  
 108 PASIR PANJANG RD  
 #05-04 GOLDEN AGRI PLAZA  
 SINGAPORE 118535

May 2020 Bill  
 Account No. 8934298046

Total Amount Payable: **\$279.97**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #08-01 WORKERS'  
 DORMITORY SINGAPORE 608596



705-002009-01005-3644

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 517 kWh	(kWh) 	\$88.46
<b>Water Services</b> by Public Utilities Board Usage: 57.3 Cu M	(Cu M) 	\$173.20

ENGIE Services Singapore Pte. Ltd.  
 CERTIFIED CORRECT  
 APPROVED  
 22 MAY 2020  
 SITE / ACCOUNT OWNER  
 DATED FOR PAYMENT

GST \$18.31

**Current Charges:** **\$279.97**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.38
Payment on 04 May 2020 - Thank You	-\$250.38
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$279.97
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020</b>	<b>\$279.97</b>

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$279.97**

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

Account No 8934298046	Cheque No	Bank:
		Branch:



8934298046

000000027997

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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

**Different payment options with SP Services**



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



**Payment**  
Preferred  
GIFO and DBS/POSB Everyday credit cards



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



**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.

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 (20102290C)  
 - 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 (M1B-8100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (2011333348M) 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.

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

- 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](http://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.

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services by City Gas Pte Ltd (as Trustee)</b> Gas Estimated on 16 May 2020	517 KWH	0.1711	88.46	88.46
<b>Water Services by Public Utilities Board</b> Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	48.40
Waterborne Fee	40.0 Cu M	0.9200	36.80	36.80
	17.3 Cu M	1.5200	26.30	26.30
	17.3 Cu M	1.8000	30.90	30.90
	17.3 Cu M	1.1800	20.41	20.41
Water Conservation Tax	\$48.40	50%	24.20	24.20
	\$26.30	65%	17.09	17.09
<b>Subtotal</b>			261.66	261.66
<b>Current Charges:</b> (inclusive of GST)				261.66
<b>GST</b>		7%	18.31	18.31
<b>Total</b>				\$279.97

May 2020 Bill  
Account No. 8934298046



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.: T280801-2  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050096  
 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		\$ 85.29
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 85.29
Total Current Charges due on 8/6/2020		\$ 78.08
Total Amount Payable will be deducted from your bank account		\$ 163.37

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)
<b>Electricity Services</b>	LA4710482	Blk 28, #08-01	2,626	2,943	317 kWh	0.2302	\$ 72.97
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 72.97
<b>Goods and Service Tax</b>						7%	\$ 5.11
<b>Total Current Charges Inclusive of GST</b>							\$ 78.08

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

ENGIE Services Singapore Pte. Ltd.	
CERTIFIED CORRECT	
APPROVED	
22 MAY 2020	
SHE/NOV/2020	
PASIR PANJANG	

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

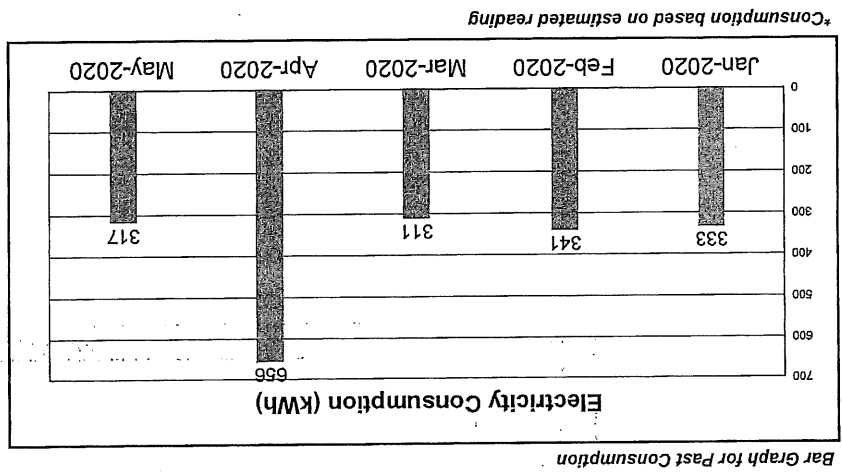
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050096		

Account No.: T280801-2

**Total Amount Payable**

**\$163.37**



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

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

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



May 2020 Bill  
Account No. 8937178328

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$378.89**  
Payment Due: 01 Jun 2020



705-002011-01006-3645

**This is your tax invoice for**  
28 TOH GUAN RD EAST #11-18 WORKERS'  
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 693 kWh	(kWh)  Usage DEC 632 JAN* 533 FEB 781 MAR* 605 APR* 626 MAY* 693	\$118.57
<b>Water Services</b> by Public Utilities Board Usage: 74.2 Cu M	(Cu M)  Usage DEC 70.9 JAN* 63.8 FEB 77.6 MAR* 64.9 APR* 67.3 MAY* 74.2	\$235.53

ENGIE SERVICES SINGAPORE PTE LTD  
CERTIFIED CONNECT  
APPROVED

22 MAY 2020

SITE / ACCOUNT NAME  
PAID FOR PAYMENT

**GST** \$24.79  
**Current Charges:** **\$378.89**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$339.81
Payment on 04 May 2020 - Thank You	-\$339.81
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$378.89
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020</b>	<b>\$378.89</b>

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$378.89**

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

Account No 8937178328	Cheque No	Bank:
		Branch:



8937178328

000000037889

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.

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**Recurring Payment**  
GIHO and DBS/POSB Everyday credit cards



**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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



**Mobile App**  
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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 (203020108) or Ohm Energy Pte Ltd (201501015) or Tvas Power Supply Pte Ltd (20004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90355644A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014)  
 - Refuse removal fee for SembWater 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 (M12-0073013-S) or TEE Environmental Pte Ltd. (200106873W) or ALBA Wash Smacncy 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.

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

Breakdown of Current Charges			
	Usage	Rate (\$)	Amount (\$)
<b>Gas Services by City Gas Pte Ltd (as Trustee)</b>	693 kWh	0.1711	118.57
<b>Gas Services by Public Utilities Board</b>	48.40 Cu M	1.2100	48.40
	34.2 Cu M	1.5200	51.98
	40.0 Cu M	0.9200	36.80
	34.2 Cu M	1.1800	40.36
<b>Water Conservation Tax</b>	\$48.40	50%	24.20
	\$51.98	65%	33.79
<b>Subtotal</b>			354.10
<b>GST</b>		7%	24.79
<b>Current Charges:</b> (Inclusive of GST)			<b>\$378.89</b>

May 2020 Bill  
 Account No. 8937178328



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.: T281118-1  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050100  
 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		\$ 82.34
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 82.34
Total Current Charges due on 8/6/2020		\$ 76.11
Total Amount Payable will be deducted from your bank account		\$ 158.45

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710455	Blk 28, #11-18	2,369	2,678	309 kWh	0.2302	\$ 71.13
<b>Total Charges</b>							\$ 71.13
<b>Goods and Service Tax</b>						7%	\$ 4.98
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 76.11</b>

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

ENGIE SERVICES SINGAPORE PTE LTD	
CHECKED CORRECT	
APPROVED	
22 MAY 2020	
SITE / ACCOUNT CODE	
PASSWD FOR PAYMENT	

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	TG20050100		

Account No.: T281118-1

**Total Amount Payable**

**\$158.45**

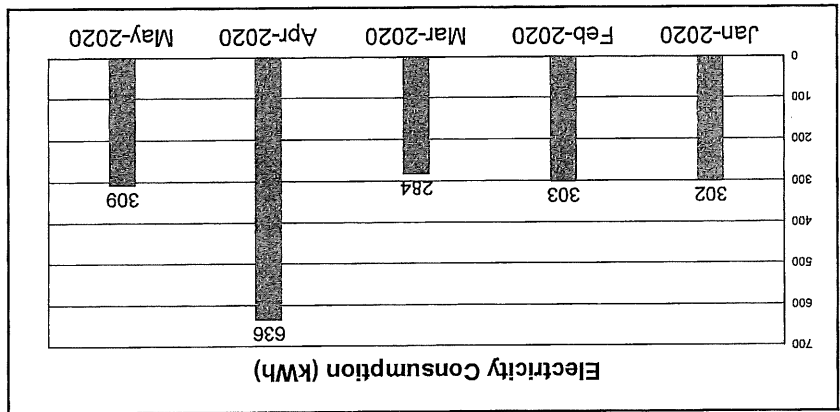
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

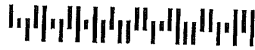


May 2020 Bill  
Account No. 8937475518

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$505.35**

Payment Due: 01 Jun 2020



705-002013-01007-3646

**This is your tax invoice for**  
28 TOH GUAN RD EAST #11-01 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

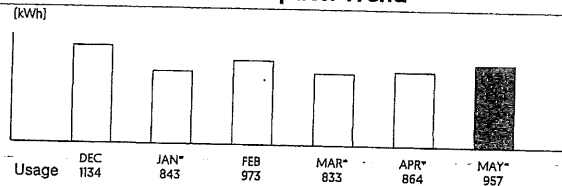
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

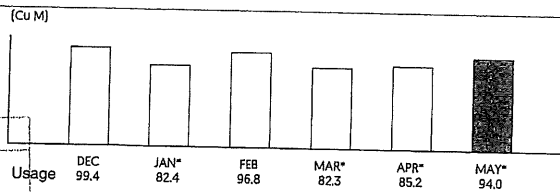
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 957 kWh



\$163.74

**Water Services**  
by Public Utilities Board  
Usage: 94.0 Cu M



\$308.55

ENGIE SERVICES SINGAPORE PTE. LTD.

CERTIFIED CORRECT

APPROVED

\*Estimated month

22 MAY 2020

SITE / ADDRESS / PHONE

PHONE NO. FOR PAYMENT

**GST**

\$33.06

**Current Charges:**  
(Inclusive of GST)

**\$505.35**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$454.18
Payment on 04 May 2020 - Thank You	-\$454.18
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$505.35

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020**

**\$505.35**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$505.35**

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

Account No 8937475518	Cheque No	Bank:
		Branch:



8937475518

000000050535

# May 2020 Bill

Account No. 8937475518

Breakdown of Current Charges			
	Usage	Rate (\$)	Amount (\$)
<b>Total (\$)</b>			<b>163.74</b>
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)	957 kWh	0.1711	163.74
Gas Estimated on 16 May 2020			
<b>Water Services</b> by Public Utilities Board	48.40 Cu M	1.2100	58.46
Water Estimated on 16 May 2020			
40.0 Cu M		1.5200	60.80
54.0 Cu M		0.9200	49.68
40.0 Cu M		1.1800	47.20
54.0 Cu M		50%	27.10
Waterborne Fee			24.20
Water Conservation Tax			53.35
<b>Subtotal</b>			<b>472.29</b>
<b>GST</b>		7%	33.06
<b>Current Charges:</b> (inclusive of GST)			<b>\$505.35</b>

### 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


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- 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


<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub
<b>Payment Arrangement:</b> 6671 7100	customer support@spgroup.com.sg
	www.spgroup.com.sg
	<b>Emergency Numbers</b>
	Electricity: 1800 778 8888
	Water: 1800 225 5782 (CALL PUB)
	Gas: 1800 752 1800

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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 (201502290C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (190356440A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810004-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133349M) 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




**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards




**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.



**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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



**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.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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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.: T281101-2  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050099  
 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		\$ 107.14
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 107.14
Total Current Charges due on 8/6/2020		\$ 100.99
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 208.13</b>

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710411	Blk 28, #11-01	2,786	3,196	410 kWh	0.2302	\$ 94.38
<b>Total Charges</b>							\$ 94.38
<b>Goods and Service Tax</b>						7%	\$ 6.61
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 100.99</b>

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

CERTIFIED CORRECT	
APPROVED	
22 MAY 2020	
SITE / ACCOUNT CODE	
PASSED FOR DEBIT	

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	TG20050099		

Account No.: T281101-2

**Total Amount Payable**

**\$208.13**

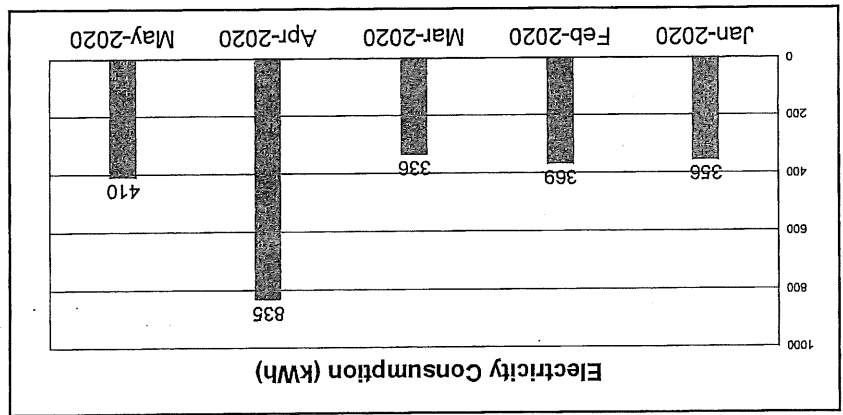
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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



May 2020 Bill  
Account No. 8937819087

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$396.54**

Payment Due: 01 Jun 2020



705-002015-01008-3647

**This is your tax invoice for**  
28 TOH GUAN RD EAST #08-08 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														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 936 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>975</td></tr> <tr><td>JAN*</td><td>802</td></tr> <tr><td>FEB</td><td>983</td></tr> <tr><td>MAR*</td><td>817</td></tr> <tr><td>APR*</td><td>848</td></tr> <tr><td>MAY*</td><td>936</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	975	JAN*	802	FEB	983	MAR*	817	APR*	848	MAY*	936	\$160.15
Month	Usage (kWh)															
DEC	975															
JAN*	802															
FEB	983															
MAR*	817															
APR*	848															
MAY*	936															
<b>Water Services</b> by Public Utilities Board Usage: 67.4 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>67.5</td></tr> <tr><td>JAN*</td><td>58.4</td></tr> <tr><td>FEB</td><td>70.0</td></tr> <tr><td>MAR*</td><td>58.9</td></tr> <tr><td>APR*</td><td>61.1</td></tr> <tr><td>MAY*</td><td>67.4</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (Cu M)	DEC	67.5	JAN*	58.4	FEB	70.0	MAR*	58.9	APR*	61.1	MAY*	67.4	\$210.45
Month	Usage (Cu M)															
DEC	67.5															
JAN*	58.4															
FEB	70.0															
MAR*	58.9															
APR*	61.1															
MAY*	67.4															

ENGIE SERVICES SINGAPORE PTE. LTD.  
CERTIFIED CORRECT  
APPROVED  
22 MAY 2020  
SHE / ACCOUNT OFFICER  
PASSED FOR PAYMENT

GST \$25.94

**Current Charges: \$396.54**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$356.13
Payment on 04 May 2020 - Thank You	-\$356.13
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$396.54

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020 \$396.54**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$396.54**

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

Account No 8937819087	Cheque No	Bank:
		Branch:




8937819087

000000039654


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.

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


**Different payment options with SP Services**




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




**Recurring Payment**  
Preferred  
GIHO and DBS/POSB Everyday credit cards



**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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



**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.

This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20302108D) or Ohm Energy Pre Ltd (201501015E) or Tias Power Supply Pre Ltd (200004985X) or GreenCity Energy Pre Ltd (201731014R) or Best Electricity Supply Pre Ltd (201502907C)  
 - Gas charges for City Gas Pre Ltd (as Trustee) (M90356440A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810014-4)  
 - Refuse removal fee for SembWaste Pre Ltd (M2-6922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pre Ltd (201133348M) or 800 Super Waste Management Pre Ltd (M2-0073013-5) or TEE Environmental Pre Ltd (200106673W) or ALBA W&H SmartCity Pre Ltd (201938124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

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

- 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.

Breakdown of Current Charges				Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services by City Gas Pre Ltd (as Trustee)</b>				936 kWh	0.1711	160.15	160.15
<b>Gas Estimated on 16 May 2020</b>							
<b>Water Services by Public Utilities Board</b>				40.0 Cu M	1.2100	48.40	48.40
<b>Water Estimated on 16 May 2020</b>							
<b>Waterborne Fee</b>				27.4 Cu M	1.5200	41.65	41.65
<b>Water Conservation Tax</b>				40.0 Cu M	0.9200	36.80	36.80
<b>Water Conservation Tax</b>				27.4 Cu M	1.1800	32.33	32.33
<b>Water Conservation Tax</b>				\$48.40	50%	24.20	24.20
<b>Water Conservation Tax</b>				\$41.65	65%	27.07	27.07
<b>Subtotal</b>						370.60	370.60
<b>GST</b>						25.94	25.94
<b>Current Charges:</b> (inclusive of GST)							<b>\$396.54</b>

May 2020 Bill  
 Account No. 8937819087



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.: T280808-2  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050097  
 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		\$ 87.41
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 87.41
Total Current Charges due on 8/6/2020		\$ 89.41
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 176.82</b>

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710647	Blk 28, #08-08	2,392	2,755	363 kWh	0.2302	\$ 83.56
<b>Total Charges</b>							\$ 83.56
<b>Goods and Service Tax</b>						7%	\$ 5.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.41</b>

ENGIE Services Singapore Pte Ltd

CHECKED CORRECT

APPROVED

22 MAY 2020

SITE / ACCOUNT NO.

METER NO.

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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050097		

Account No.: T280808-2

**Total Amount Payable**

**\$176.82**

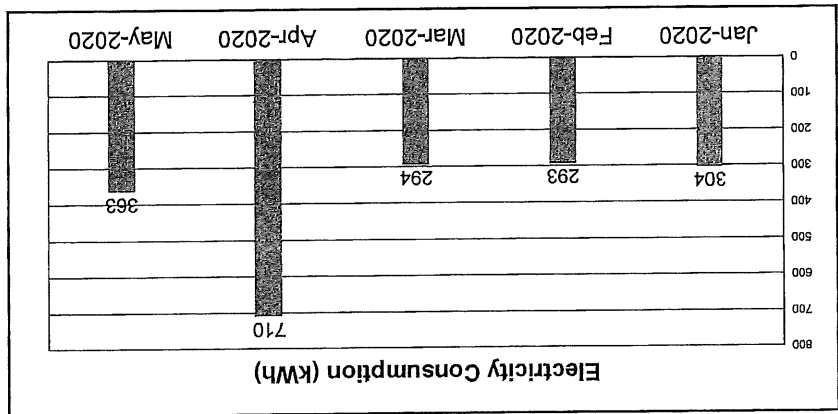
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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



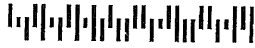


May 2020 Bill  
Account No. 8938110072

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$319.32**

Payment Due: 01 Jun 2020



705-002017-01009-3648

**This is your tax invoice for**  
28 TOH GUAN RD EAST #12-11 WORKERS'  
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 678 kWh		\$116.01
<b>Water Services</b> by Public Utilities Board Usage: 59.8 Cu M		\$182.42

ENGIE SERVICES SINGAPORE PTE LTD

CERTIFIED COPY

APPROVED

22 MAY 2020

DATE / AMOUNT / C.D.

PAID FOR PAYMENT

GST \$20.89

**Current Charges:** **\$319.32**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$286.10
Payment on 04 May 2020 - Thank You	-\$286.10
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$319.32

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020** **\$319.32**

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

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$319.32**

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

Account No 8938110072	Cheque No	Bank:
		Branch:



8938110072

000000031932

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.

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

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**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.




**Recurring Payment**  
GIRO and DBS/POSB Everyday credit cards



**Counter Payment**  
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**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.

This bill serves as a tax invoice for the collection of Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Chm Energy Pre Ltd (20150105E) or Tuas Power Supply Pre Ltd (20000495X) or GreenCity Energy Pre Ltd (20173104R) or Best Electricity Supply Pre Ltd (20150297C).  
 - Gas charges for City Gas Pre Ltd (as Trustee) (M9055640A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-810014-4)  
 - Refuse removal fee for SembWaste Pre Ltd (M2-822032-1) or Vecolia ES Singapore P L (199804675H) or Colex Environmental Pre Ltd (201133348M) or 800 Super Waste Management Pre Ltd (M2-0073015-S) or TEE Environmental Pre Ltd (20106873W) or ALBA W&H SmartCity Pre Ltd (201938124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

<p><b>Contact Information</b></p> <p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>		<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub B12 Three Lift Lobby 1, Singapore 310490 customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p><b>Emergency Numbers</b> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</p>
---	--	---	---

- 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.

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pre Ltd (as Trustee)	Gas Estimated on 16 May 2020	678 kWh	0.1711	116.01	116.01
<b>Water Services</b> by Public Utilities Board	Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	48.40
		19.8 Cu M	1.5200	30.10	30.10
		40.0 Cu M	0.9200	36.80	36.80
		19.8 Cu M	1.1800	23.36	23.36
	Waterborne Fee			24.20	24.20
	Water Conservation Tax			19.56	19.56
<b>Subtotal</b>				298.43	298.43
<b>Current Charges:</b> (Inclusive of GST)				\$298.43	\$298.43
			7%	20.89	20.89
					<b>\$319.32</b>

May 2020 Bill  
Account No. 8938110072



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.: T281211-1  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050102  
 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		\$ 70.43
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 70.43
Total Current Charges due on 8/6/2020		\$ 57.64
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 128.07</b>

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710431	Blk 28, #12-11	2,007	2,241	234 kWh	0.2302	\$ 53.87
<b>Total Charges</b>							\$ 53.87
<b>Goods and Service Tax</b>						7%	\$ 3.77
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 57.64</b>

ENGIE Services Singapore Pte Ltd

CERTIFIED CORRECT

APPROVED

22 MAY 2020

SITE / ACCOUNT CHG

PASSED FOR PAYMENT

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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050102		

Account No.: T281211-1

**Total Amount Payable** **\$128.07**

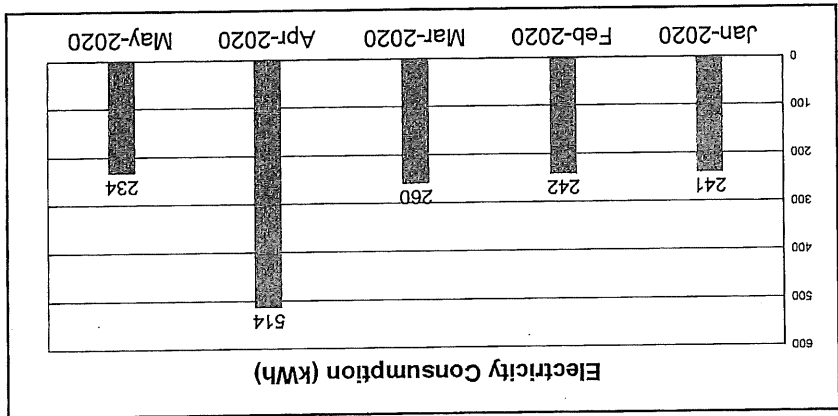
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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



May 2020 Bill  
Account No. 8941232046

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$359.63**

Payment Due: 01 Jun 2020



705-002019-01010-3649

**This is your tax invoice for**  
28 TOH GUAN RD EAST #08-14 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														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 646 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>709</td></tr> <tr><td>JAN*</td><td>331</td></tr> <tr><td>FEB</td><td>895</td></tr> <tr><td>MAR*</td><td>564</td></tr> <tr><td>APR*</td><td>584</td></tr> <tr><td>MAY*</td><td>646</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	709	JAN*	331	FEB	895	MAR*	564	APR*	584	MAY*	646	\$110.53
Month	Usage (kWh)															
DEC	709															
JAN*	331															
FEB	895															
MAR*	564															
APR*	584															
MAY*	646															
<b>Water Services</b> by Public Utilities Board Usage: 71.5 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>DEC</td><td>89.7</td></tr> <tr><td>JAN*</td><td>42.6</td></tr> <tr><td>FEB</td><td>93.6</td></tr> <tr><td>MAR*</td><td>62.5</td></tr> <tr><td>APR*</td><td>64.8</td></tr> <tr><td>MAY*</td><td>71.5</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (Cu M)	DEC	89.7	JAN*	42.6	FEB	93.6	MAR*	62.5	APR*	64.8	MAY*	71.5	\$225.57
Month	Usage (Cu M)															
DEC	89.7															
JAN*	42.6															
FEB	93.6															
MAR*	62.5															
APR*	64.8															
MAY*	71.5															

ENGIE Services Singapore Pte Ltd.

CERTIFIED CORRECT

APPROVED

22 MAY 2020

SITE / ACCOUNT CODE

PASSED FOR PAYMENT

\*Estimated month

GST **\$23.53**

**Current Charges: \$359.63**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$322.22
Payment on 04 May 2020 - Thank You	-\$322.22
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$359.63
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020</b>	<b>\$359.63</b>

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$359.63**

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

Account No 8941232046	Cheque No	Bank:
		Branch:




8941232046

000000035963


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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)


### Different payment options with SP Services




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




**Recurring Payment**  
GIRO and DBS/POSB Everyday credit cards



**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.



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



**Internet Banking**  
DBS Bank Ltd, OCBC Bank, United Overseas Bank Ltd

This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108B) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) or Greenly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502290C)  
 - 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 (M8-810001-4)  
 - 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.

<b>Contact Information</b>	☎ <b>General Enquiries:</b> 1800 222 2333 ☎ <b>Payment Arrangement:</b> 6671 7100	📧 <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 📧 <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a> 🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>
<b>Emergency Numbers</b>	⚡ <b>Electricity:</b> 1800 778 8888 💧 <b>Water:</b> 1800 225 5782 (CALL PUB) ⚙️ <b>Gas:</b> 1800 752 1800	

- 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** 📄 In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://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.

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)		646 kWh	0.1711	110.53	110.53
Gas Estimated on 16 May 2020					
Water Services by Public Utilities Board		40.0 Cu M	1.2100	48.40	225.57
Water Estimated on 16 May 2020					
Waterborne Fee		40.0 Cu M	0.9200	36.80	
Water Conservation Tax		31.5 Cu M	1.1800	37.17	
				24.20	336.10
				31.12	
<b>Subtotal</b>				336.10	336.10
<b>GST</b>				23.53	
<b>Current Charges:</b> (inclusive of GST)					<b>\$359.63</b>

May 2020 Bill  
 Account No. 8941232046



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.: T280814-2  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050098  
 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		\$ 96.82
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 96.82
Total Current Charges due on 8/6/2020		\$ 78.32
Total Amount Payable will be deducted from your bank account		\$ 175.14

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710511	Blk 28, #08-14	1,934	2,252	318 kWh	0.2302	\$ 73.20
<b>Total Charges</b>							\$ 73.20
<b>Goods and Service Tax</b>						7%	\$ 5.12
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 78.32</b>

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

ENGIE SERVICES SINGAPORE PTE. LTD.	
CHECKED CORRECT	
APPROVED	
22 MAY 2020	
SITE / ACCOUNT NO.	
PASSED FOR PAYMENT	

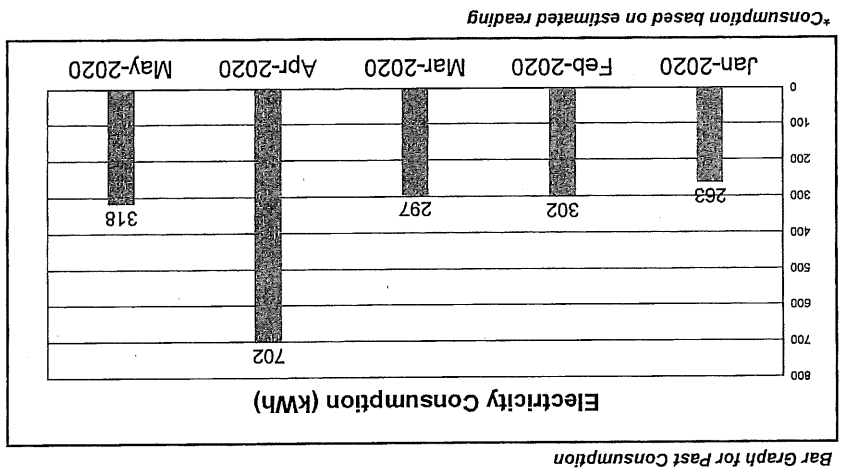
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

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	TG20050098		

Account No.: T280814-2

**Total Amount Payable** **\$175.14**



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.

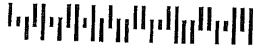


May 2020 Bill  
Account No. 8941526363

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$230.86**

Payment Due: 01 Jun 2020



705-002021-01011-3650

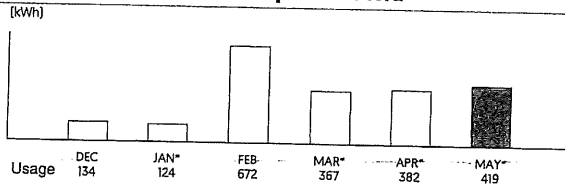
**This is your tax invoice for**  
28 TOH GUAN RD EAST #03-18 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 15 Apr 2020 - 16 May 2020	<b>Bill Date</b> 17 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**Current Charges** **Consumption Trend** **Total**

**Gas Services**

by City Gas Pte Ltd (as Trustee)  
Usage: 419 kWh

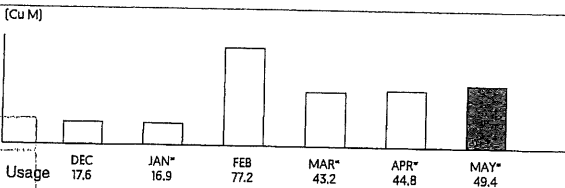


\$71.69

**Water Services**

by Public Utilities Board

Usage: 49.4 Cu M



\$144.07

CERTIFIED CORRECT

APPROVED

\*Estimated month

22 MAY 2020

SITE / ACCOUNT CODE

SEND FOR PAYMENT

GST

\$15.10

**Current Charges:**  
(inclusive of GST)

**\$230.86**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$206.18
Payment on 04 May 2020 - Thank You	-\$206.18
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$230.86

**Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020**

**\$230.86**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$230.86**

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

Account No 8941526363	Cheque No	Bank:
		Branch:



8941526363

000000023086

# May 2020 Bill

Account No. 8941526363

Breakdown of Current Charges			
	Usage	Rate (\$)	Amount (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)	419 kWh	0.1711	71.69
Gas Estimated on 16 May 2020			
<b>Water Services</b> by Public Utilities Board	40.0 Cu M	1.2100	48.40
Water Estimated on 16 May 2020	9.4 Cu M	1.5200	14.29
Waterborne Fee	40.0 Cu M	0.9200	36.80
	9.4 Cu M	1.1800	11.09
Water Conservation Tax	\$48.40	50%	24.20
	\$14.29	65%	9.29
<b>Subtotal</b>			215.76
<b>GST</b>		7%	15.10
<b>Current Charges:</b> (Inclusive of GST)			<b>\$230.86</b>

## 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](http://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><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p><b>Emergency Numbers</b> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) 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 Greenly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M9035644DA)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-B100014-D)  
 - Refriger removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (19980467SH) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873M) or ALBA W&H Smtchly Pte Ltd (201358124E)  
 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

**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.

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**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.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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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.: T280318-1  
 ENGIE SERVICES SINGAPORE PTE LTD  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050094  
 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		\$ 75.98
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 75.98
Total Current Charges due on 8/6/2020		\$ 58.63
Total Amount Payable will be deducted from your bank account		\$ 134.61

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710652	Blk 28, #03-18	1,759	1,997	238 kWh	0.2302	\$ 54.79
<b>Total Charges</b>							\$ 54.79
<b>Goods and Service Tax</b>						7%	\$ 3.84
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.63</b>

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

CERTIFIED COPY	
APPROVED	
22 MAY 2020	
SITE / ACCOUNT NO.	
PASSED FOR PAYMENT	

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 TG20050094	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$134.61**

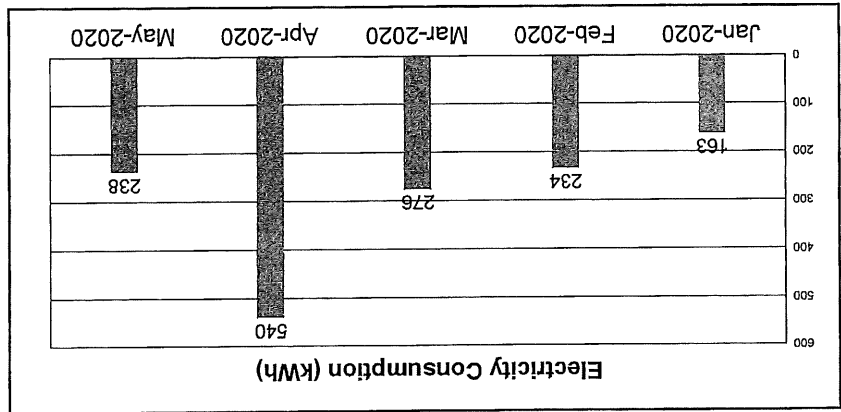
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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



May 2020 Bill  
Account No. 8941573878

ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG RD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535

Total Amount Payable: **\$237.08**  
Payment Due: 01 Jun 2020



705-002023-01012-3651

**This is your tax invoice for**  
28 TOH GUAN RD EAST #07-03 WORKERS'  
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 496 kWh		\$84.87
<b>Water Services</b> by Public Utilities Board Usage: 47.4 Cu M		\$136.69

ENGIE SERVICES SINGAPORE PTE. LTD.  
CERTIFIED CORRECT  
APPROVED

22 MAY 2020

STATE / ACCOUNT CHG.  
PASSED FOR PAYMENT

**GST** \$15.52  
**Current Charges:** **\$237.08**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$211.58
Payment on 04 May 2020 - Thank You	-\$211.58
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$237.08
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Jun 2020</b>	<b>\$237.08</b>

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$237.08**

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

Account No 8941573878	Cheque No	Bank:
		Branch:



8941573878

000000023708

May 2020 Bill  
Account No. 8941573878

Breakdown of Current Charges			
	Usage	Rate (\$)	Amount (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)	496 kWh	0.1711	84.87
Gas Estimated on 16 May 2020			
<b>Water Services</b> by Public Utilities Board	40.0 Cu M	1.2100	48.40
Water Estimated on 16 May 2020			
40.0 Cu M	1.5200		11.25
7.4 Cu M			36.80
Waterborne Fee	0.9200		8.73
7.4 Cu M	1.1800		24.20
Water Conservation Tax	\$48.40	50%	7.31
	\$11.25	65%	
<b>Subtotal</b>			221.56
<b>GST</b>		7%	15.52
<b>Current Charges:</b> (inclusive of GST)			<b>\$237.08</b>

**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.
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**Contact Information**

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<p><b>Emergency Numbers</b> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) 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 (2015015E) or Trus Power Supply Pte Ltd (20004985K) or Greenly Energy Pte Ltd (207310AR) or Best Electricity Supply Pte Ltd (20150297C)  
 - 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 (M8-8100D14-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-892202-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (2011333348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873M) 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

**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.

**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

**Counter Payment**  
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**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.

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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.: T280703-2  
**ENGIE SERVICES SINGAPORE PTE LTD**  
 108 Pasir Panjang Road #05-04 Golden Agri Plaza  
 SINGAPORE 118535

Invoice No : TG20050095  
 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		\$ 79.91
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 79.91
Total Current Charges due on 8/6/2020		\$ 53.94
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 133.85</b>

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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710711	Blk 28, #07-03	2,102	2,321	219 kWh	0.2302	\$ 50.41
<b>Total Charges</b>							\$ 50.41
<b>Goods and Service Tax</b>						7%	\$ 3.53
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 53.94</b>

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

APPROVED	22 MAY 2020
SITE / ACCOUNT CODE	
PASSEP FOR PAYMENT	

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	TG20050095		

Account No.: T280703-2

**Total Amount Payable**

**\$133.85**

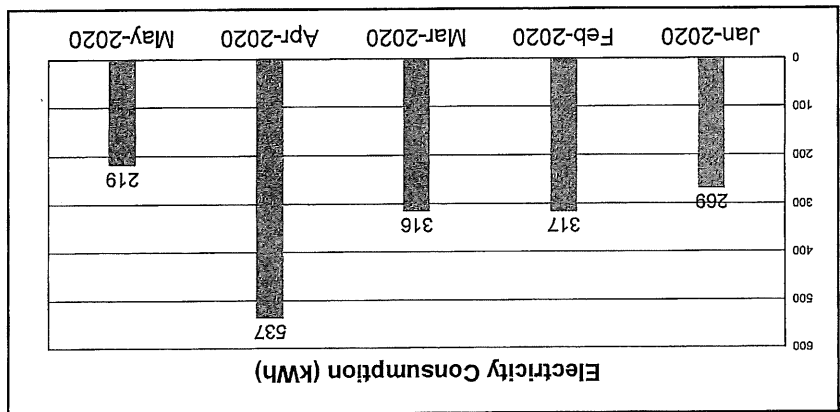
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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