



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

Ap-may/23.

Tax Invoice

Account No.: P010101-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20050409
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 135.02
Receipt during month - Thank you	\$ (135.02)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 151.23
Total Amount Payable will be deducted from your bank account	\$ 151.23

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094204	Blk 5, #01-01	20,693	Estimated	614 kWh	0.2302	\$ 141.34
Total Charges							\$ 141.34
Goods and Service Tax						7%	\$ 9.89
Total Current Charges Inclusive of GST							\$ 151.23

This is a computer generated invoice. No signature is

~ May 2020
\$7808
040807.

89-2020-05-208

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010101-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050409		

Total Amount Payable

\$ 151.23

04 JUN 2020

BY:



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

Account No.: P010102-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050410
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	171.19
Receipt during month - Thank you	\$	(171.19)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	173.65

Total Amount Payable will be deducted from your bank account	\$	173.65
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Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094207	Blk 5, #01-02	22,235	Estimated	705 kWh	0.2302	\$ 162.29
							\$ 162.29
Total Charges							7% \$ 11.36
Goods and Service Tax							\$ 173.65
Total Current Charges Inclusive of GST							\$ 173.65

This is a computer generated invoice. No signature is

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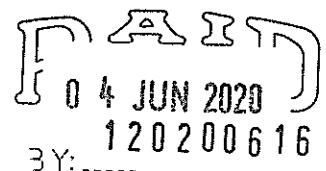
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010102-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050410		

Total Amount Payable

\$ 173.65





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

Account No.: P010103-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050411
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	135.57
Receipt during month - Thank you	\$	(135.57)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	141.38
Total Amount Payable will be deducted from your bank account		\$ 141.38

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094203	Blk 5, #01-03	24,074	Estimated	574 kWh	0.2302	\$ 132.13
Total Charges							\$ 132.13
Goods and Service Tax							7% \$ 9.25
Total Current Charges Inclusive of GST							\$ 141.38

This is a computer generated invoice. No signature is

~ May 2020
#7808
040207.
PJ-2020-05-210

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For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010103-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050411		

Total Amount Payable

\$ 141.38

04 JUN 2020
BY: 120200616



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

Account No.: P010104-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050412
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	73.99
Receipt during month - Thank you	\$	(73.99)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	128.33

Total Amount Payable will be deducted from your bank account	\$	128.33
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Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094218	Blk 5, #01-04	27,075	Estimated	521 kWh	0.2302	\$ 119.93
Total Charges							\$ 119.93
Goods and Service Tax						7%	\$ 8.40
Total Current Charges Inclusive of GST							\$ 128.33

This is a computer generated invoice. No signature is

~ May 2020
#7808
040707
P-2020-05-11

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010104-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050412		

Total Amount Payable

\$ 128.33

PAID
04 JUN 2020

BY: 1-2-0-2-00-6-16..



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

Account No.: P010109-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050414
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	201.07
Receipt during month - Thank you	\$	(201.07)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	180.31
Total Amount Payable will be deducted from your bank account		\$ 180.31

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094214	Blk 5, #01-09	22,682	Estimated	732 kWh	0.2302	\$ 168.51
Total Charges							\$ 168.51
Goods and Service Tax						7%	\$ 11.80
Total Current Charges Inclusive of GST							\$ 180.31

This is a computer generated invoice. No signature is

Handwritten: n May 2020
P2-2020-05-713 #788
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010109-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050414		

Total Amount Payable

\$ 180.31

PAID
04 JUN 2020

BY 20200616----



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

Account No.: P010111-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050415
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	110.20
Receipt during month - Thank you	\$	(110.20)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	122.91
Total Amount Payable will be deducted from your bank account		\$ 122.91

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094215	Blk 5, #01-11	17,642	Estimated	499 kWh	0.2302	\$ 114.87
							\$ 114.87
Total Charges							7% \$ 8.04
Goods and Service Tax							
Total Current Charges Inclusive of GST							\$ 122.91

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PS-7010-05-114. May 2020 #7808 040217.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010111-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050415		

Total Amount Payable

\$ 122.91

PAID
04 JUN 2020
BY: 120200616



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

Account No.: P010112-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050416
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	159.41
Receipt during month - Thank you	\$	(159.41)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	159.37
Total Amount Payable will be deducted from your bank account		\$ 159.37

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094211	Blk 5, #01-12	17,772	Estimated	647 kWh	0.2302	\$ 148.94
Total Charges							\$ 148.94
Goods and Service Tax							7% \$ 10.43
Total Current Charges Inclusive of GST							\$ 159.37

This is a computer generated invoice. No signature is

PS-2020-05-713 on May 27
#7808
040707.

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010112-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050416		

Total Amount Payable

\$ 159.37

PAID
04 JUN 2020

BY: 1-2-0-2-0-0-6-1-6



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

Account No.: P010113-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050417
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	158.03
Receipt during month - Thank you	\$	(158.03)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	153.95
Total Amount Payable will be deducted from your bank account		\$ 153.95

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094208	Blk 5, #01-13	20,654	Estimated	625kWh	0.2302	\$ 143.88
Total Charges							\$ 143.88
Goods and Service Tax							7% \$ 10.07
Total Current Charges Inclusive of GST							\$ 153.95

This is a computer generated invoice. No signature is

Handwritten notes: *PJ-2020-05-116 ~ May 2020 #7808 040707*

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010113-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050417		

Total Amount Payable

\$ 153.95

PAID
04 JUN 2020
BY: 120200616



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

Account No.: P010201-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050418
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	153.30
Receipt during month - Thank you	\$	(153.30)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	138.43
Total Amount Payable will be deducted from your bank account		\$ 138.43

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094213	Blk 5, #02-01	17,391	Estimated	562 kWh	0.2302	\$ 129.37
Total Charges							\$ 129.37
Goods and Service Tax							7% \$ 9.06
Total Current Charges Inclusive of GST							\$ 138.43

This is a computer generated invoice. No signature is

PS 2020-05-217 May 2020
#7808
04027.

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010201-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050418		

Total Amount Payable

\$ 138.43

FAIT
04 JUN 2020
BY: 120200616



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

Account No.: P010202-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050419
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	179.14
Receipt during month - Thank you	\$	(179.14)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	159.37
Total Amount Payable will be deducted from your bank account		\$ 159.37

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094217	Blk 5, #02-02	18,845	Estimated	647 kWh	0.2302	\$ 148.94
Total Charges							\$ 148.94
Goods and Service Tax						7%	\$ 10.43
Total Current Charges Inclusive of GST							\$ 159.37

This is a computer generated invoice. No signature is

May 2020
P20050419-218
#7808
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010202-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050419		

Total Amount Payable

\$ 159.37

04 JUN 2020
BY: 120200616



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

Account No.: P010203-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050420
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	115.46
Receipt during month - Thank you	\$	(115.46)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	120.20
Total Amount Payable will be deducted from your bank account		\$ 120.20

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094216	Blk 5, #02-03	18,709	Estimated	488 kWh	0.2302	\$ 112.34
From period: 19/04/20 - 21/05/20 (Estimated reading)							
Total Charges						7%	\$ 112.34
Goods and Service Tax							\$ 7.86
Total Current Charges Inclusive of GST							\$ 120.20

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010203-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050420		

Total Amount Payable

\$ 120.20

PAID
04 JUN 2020

BY: 1-2-0-2-0-0-6-1-6



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

Account No.: P010204-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050421
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	138.94
Receipt during month - Thank you	\$	(138.94)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	133.01
Total Amount Payable will be deducted from your bank account		\$ 133.01

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094220	Blk 5, #02-04	17,894	Estimated	540 kWh	0.2302	\$ 124.31
Total Charges							\$ 124.31
Goods and Service Tax							7% \$ 8.70
Total Current Charges Inclusive of GST							\$ 133.01

This is a computer generated invoice. No signature is

PS-2020-05-120
May 2020
#7808
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010204-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050421		

Total Amount Payable

\$ 133.01

04 JUN 2020
BY: 120200616



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

Account No.: P010205-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050422
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	184.25
Receipt during month - Thank you	\$	(184.25)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	161.33
Total Amount Payable will be deducted from your bank account		\$ 161.33

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Accommodation site Centurion – Lian Beng (Papan)							
Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094297	Blk 5, #02-05	18,797	Estimated	655 kWh	0.2302	\$ 150.78
							\$ 150.78
Total Charges							7% \$ 10.55
Goods and Service Tax							\$ 161.33
Total Current Charges Inclusive of GST							\$ 161.33

This is a computer generated invoice. No signature is

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010205-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050422		

Total Amount Payable

\$ 161.33

PAID
04 JUN 2020

BY: 1-20-200.6.16.



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

Account No.: P010206-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050423
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	132.97
Receipt during month - Thank you	\$	(132.97)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	124.63
Total Amount Payable will be deducted from your bank account		\$ 124.63

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094301	Blk 5, #02-06	16,777	Estimated	506 kWh	0.2302	\$ 116.48
Total Charges							\$ 116.48
Goods and Service Tax							7% \$ 8.15
Total Current Charges Inclusive of GST							\$ 124.63

This is a computer generated invoice. No signature is

May 2020
PS-1070-05-222-2 #7808
060707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010206-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050423		

Total Amount Payable

\$ 124.63

04 JUN 2020
120200616



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

Account No.: P010207-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050424
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 141.65
Receipt during month - Thank you		\$ (141.65)
Outstanding Balance		\$ -
Total Current Charges due on 12/06/20		\$ 120.94
Total Amount Payable will be deducted from your bank account		\$ 120.94

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094289	Blk 5, #02-07	15,282	Estimated	491 kWh	0.2302	\$ 113.03
							\$ 113.03
Total Charges							7% \$ 7.91
Goods and Service Tax							
Total Current Charges Inclusive of GST							\$ 120.94

This is a computer generated invoice. No signature is

May 2020
P010207-05-225 ~ #7808
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

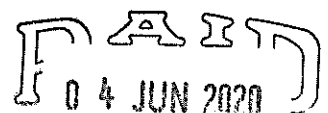
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010207-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050424		

Total Amount Payable

\$ 120.94



BY: 120200616



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

Account No.: P010208-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050425
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	135.02
Receipt during month - Thank you	\$	(135.02)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	134.00
Total Amount Payable will be deducted from your bank account		\$ 134.00

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094293	Blk 5, #02-08	16,151	Estimated	544 kWh	0.2302	\$ 125.23
Total Charges							\$ 125.23
Goods and Service Tax						7%	\$ 8.77
Total Current Charges Inclusive of GST							\$ 134.00

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Handwritten notes: May 2020, P20050425, \$134.00, 060207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010208-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050425		

Total Amount Payable

\$ 134.00

04 JUN 2020
BY: 120200616



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

Account No.: P010209-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050426
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	119.51
Receipt during month - Thank you	\$	(119.51)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	123.90
Total Amount Payable will be deducted from your bank account		\$ 123.90

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094285	Blk 5, #02-09	15,642	Estimated	503 kWh	0.2302	\$ 115.79
							\$ 115.79
Total Charges							7% \$ 8.11
Goods and Service Tax							
Total Current Charges Inclusive of GST							\$ 123.90

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PS-7070-05-775 May 2020
#7808
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010209-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050426		

Total Amount Payable

\$ 123.90

04 JUN 2020
BY: 120200616



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

Account No.: P010210-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050427
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	126.08
Receipt during month - Thank you	\$	(126.08)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	129.57
Total Amount Payable will be deducted from your bank account		\$ 129.57

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094284	Blk 5, #02-10	16,615	Estimated	526 kWh	0.2302	\$ 121.09
							\$ 121.09
Total Charges							7% \$ 8.48
Goods and Service Tax							\$ 129.57
Total Current Charges Inclusive of GST							\$ 129.57

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For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010210-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050427		

Total Amount Payable

\$ 129.57

PAID
04 JUN 2020
BY: 120200616



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

Account No.: P010211-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050428
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	138.02
Receipt during month - Thank you	\$	(138.02)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	146.31
Total Amount Payable will be deducted from your bank account		\$ 146.31

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094212	Blk 5, #02-11	20,680	Estimated	594 kWh	0.2302	\$ 136.74
From period: 19/04/20 - 21/05/20 (Estimated reading)							
Total Charges							\$ 136.74
Goods and Service Tax							7% \$ 9.57
Total Current Charges Inclusive of GST							\$ 146.31

This is a computer generated invoice. No signature is

ps 2020-05-227 May 2020
#7808
060207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010211-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050428		

Total Amount Payable

\$ 146.31

PAID
04 JUN 2020

BY: _____
120200610



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

Account No.: P010212-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050429
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	124.30
Receipt during month - Thank you	\$	(124.30)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	128.08
Total Amount Payable will be deducted from your bank account		\$ 128.08

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094221	Blk 5, #02-12	15,329	Estimated	520 kWh	0.2302	\$ 119.70
Total Charges							\$ 119.70
Goods and Service Tax							7% \$ 8.38
Total Current Charges Inclusive of GST							\$ 128.08

This is a computer generated invoice. No signature is

PS-2020-05-228
May 2020
\$7808
0460207

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010212-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050429		

Total Amount Payable

\$ 128.08

FAI
04 JUN 2020

BY: 120-200-6-1A...



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

Account No.: P010213-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050430
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	121.32
Receipt during month - Thank you	\$	(121.32)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	124.14
Total Amount Payable will be deducted from your bank account		\$ 124.14

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094209	Blk 5, #02-13	22,006	Estimated	504 kWh	0.2302	\$ 116.02
Total Charges							\$ 116.02
Goods and Service Tax							7% \$ 8.12
Total Current Charges Inclusive of GST							\$ 124.14

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For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010213-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050430		

Total Amount Payable

\$ 124.14

04 JUN 2020

BY: 1-20-200615



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

Account No.: P010401-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050431
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	170.61
Receipt during month - Thank you	\$	(170.61)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	184.00
Total Amount Payable will be deducted from your bank account		\$ 184.00

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094425	Blk 5, #04-01	28,614	Estimated	747 kWh	0.2302	\$ 171.96
From period: 19/04/20 - 21/05/20 (Estimated reading)							
Total Charges							\$ 171.96
Goods and Service Tax							7% \$ 12.04
Total Current Charges Inclusive of GST							\$ 184.00

This is a computer generated invoice. No signature is

PS-2020-05-730
May 2020
#788
0607.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010401-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050431		

Total Amount Payable

\$ 184.00

PAID
04 JUN 2020
B1:20200616



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

Account No.: P010402-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050432
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	212.94
Receipt during month - Thank you	\$	(212.94)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	208.63
Total Amount Payable will be deducted from your bank account		\$ 208.63

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094432	Blk 5, #04-02	30,996	Estimated	847 kWh	0.2302	\$ 194.98
From period: 19/04/20 - 21/05/20 (Estimated reading)							
Total Charges							\$ 194.98
Goods and Service Tax						7%	\$ 13.65
Total Current Charges Inclusive of GST							\$ 208.63

This is a computer generated invoice. No signature is

PS-2020-05 231
May 2020
#7808
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010402-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050432		

Total Amount Payable

\$ 208.63

PAID
04 JUN 2020
BY: 120200616...



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

Account No.: P010403-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050433
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	123.73
Receipt during month - Thank you	\$	(123.73)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	129.57
Total Amount Payable will be deducted from your bank account		\$ 129.57

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094437	Blk 5, #04-03	23,833	Estimated	526 kWh	0.2302	\$ 121.09
Total Charges							\$ 121.09
Goods and Service Tax							7% \$ 8.48
Total Current Charges Inclusive of GST							\$ 129.57

This is a computer generated invoice. No signature is

Mayron
#7808
04007.
PS-2020-05-732

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010403-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050433		

Total Amount Payable

\$ 129.57

04 JUN 2020

BY: 1-2-0-2-00-6-16--



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

Account No.: P010404-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050434
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	150.11
Receipt during month - Thank you	\$	(150.11)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	132.77
Total Amount Payable will be deducted from your bank account		\$ 132.77

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094424	Blk 5, #04-04	22,090	Estimated	539 kWh	0.2302	\$ 124.08
Total Charges							\$ 124.08
Goods and Service Tax						7%	\$ 8.69
Total Current Charges Inclusive of GST							\$ 132.77

This is a computer generated invoice. No signature is

PS 2020-05-233. May 2020
#7808
04007.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010404-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050434		

Total Amount Payable

\$ 132.77

FAIR
04 JUN 2020

BY: 120200616.



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

Account No.: P010405-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050435
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	158.09
Receipt during month - Thank you	\$	(158.09)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	143.60
Total Amount Payable will be deducted from your bank account		\$ 143.60

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094690	Blk 5, #04-05	19,557	Estimated	583 kWh	0.2302	\$ 134.21
Total Charges							\$ 134.21
Goods and Service Tax							7% \$ 9.39
Total Current Charges Inclusive of GST							\$ 143.60

This is a computer generated invoice. No signature is

~ May 2020
04/05/20
#7808
PS-2020-05-234

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010405-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050435		

Total Amount Payable

\$ 143.60

PAID
04 JUN 2020
BY: 120200616



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

Account No.: P010406-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050436
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	116.21
Receipt during month - Thank you	\$	(116.21)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	121.19
Total Amount Payable will be deducted from your bank account		\$ 121.19

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094698	Blk 5, #04-06	19,490	Estimated	492 kWh	0.2302	\$ 113.26
							\$ 113.26
Total Charges							7% \$ 7.93
Goods and Service Tax							
Total Current Charges Inclusive of GST							\$ 121.19

This is a computer generated invoice. No signature is

PS-2020-05-235 May 2020 #7807 0607

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010406-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050436		

Total Amount Payable

\$ 121.19

PAID
04 JUN 2020
BY 120200616



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

Account No.: P010407-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050437
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	122.89
Receipt during month - Thank you	\$	(122.89)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	114.78
Total Amount Payable will be deducted from your bank account		\$ 114.78

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094699	Blk 5, #04-07	18,655	Estimated	466 kWh	0.2302	\$ 107.27
							\$ 107.27
Total Charges							7% \$ 7.51
Goods and Service Tax							\$ 114.78
Total Current Charges Inclusive of GST							\$ 114.78

This is a computer generated invoice. No signature is

PS-2020-05-260
May 2020
\$7808
040707

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010407-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050437		

Total Amount Payable

\$ 114.78

PAID
04 JUN 2020

BY: 120200616



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

Account No.: P010408-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050438
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	123.24
Receipt during month - Thank you	\$	(123.24)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	129.06
Total Amount Payable will be deducted from your bank account		\$ 129.06

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094694	Blk 5, #04-08	22,185	Estimated	524 kWh	0.2302	\$ 120.62
							\$ 120.62
Total Charges							7% \$ 8.44
Goods and Service Tax							
Total Current Charges Inclusive of GST							\$ 129.06

This is a computer generated invoice. No signature is

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010408-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050438		

Total Amount Payable

\$ 129.06

PAID
04 JUN 2020
BY: 12020061F



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

Account No.: P010409-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050439
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	124.05
Receipt during month - Thank you	\$	(124.05)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	128.08
Total Amount Payable will be deducted from your bank account		\$ 128.08

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094682	Blk 5, #04-09	19,414	Estimated	520 kWh	0.2302	\$ 119.70
							\$ 119.70
Total Charges							7% \$ 8.38
Goods and Service Tax							\$ 128.08
Total Current Charges Inclusive of GST							\$ 128.08

This is a computer generated invoice. No signature is

PS-2020-05-238
May 2020
#1808
06007.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050439		

Account No.: P010409-1

Total Amount Payable

\$ 128.08

PAID
04 JUN 2020
BY 120200616



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

Account No.: P010410-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050440
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	137.22
Receipt during month - Thank you	\$	(137.22)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	138.67
Total Amount Payable will be deducted from your bank account		\$ 138.67

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094686	Blk 5, #04-10	21,165	Estimated	563 kWh	0.2302	\$ 129.60
Total Charges							\$ 129.60
Goods and Service Tax							7% \$ 9.07
Total Current Charges Inclusive of GST							\$ 138.67

This is a computer generated invoice. No signature is

May 2020
#7608
04027.
py-2010-05-239.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010410-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050440		

Total Amount Payable

\$ 138.67

PAID
04 JUN 2020
BY 120200616



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

Account No.: P010411-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050441
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	140.28
Receipt during month - Thank you	\$	(140.28)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	140.39
Total Amount Payable will be deducted from your bank account		\$ 140.39

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094441	Blk 5, #04-11	19,836	Estimated	570 kWh	0.2302	\$	131.21
							\$	131.21
Total Charges							7%	\$ 9.18
Goods and Service Tax								
Total Current Charges Inclusive of GST							\$	140.39

This is a computer generated invoice. No signature is

PS-2020-05-240

5 May 2020
#1808
040207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010411-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050441		

Total Amount Payable

\$ 140.39

PAID
04 JUN 2020
BY 120200616...



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

Account No.: P010412-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050442
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	93.29
Receipt during month - Thank you	\$	(93.29)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	89.66

Total Amount Payable will be deducted from your bank account	\$	89.66
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Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094428	Blk 5, #04-12	17,416	Estimated	364 kWh	0.2302	\$	83.79
Total Charges							\$	83.79
Goods and Service Tax						7%	\$	5.87
Total Current Charges Inclusive of GST							\$	89.66

This is a computer generated invoice. No signature is

PS 2020-05-201.

Mayron
#7808
060207.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010412-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050442		

Total Amount Payable

\$ 89.66

04 JUN 2020
BY: 120200616



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

Account No.: P010413-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050443
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	111.80
Receipt during month - Thank you	\$	(111.80)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	112.07
Total Amount Payable will be deducted from your bank account		\$ 112.07

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094429	Blk 5, #04-13	19,860	Estimated	455kWh	0.2302	\$ 104.74
Total Charges							\$ 104.74
Goods and Service Tax						7%	\$ 7.33
Total Current Charges Inclusive of GST							\$ 112.07

This is a computer generated invoice. No signature is

PS-1070-05-242-

May 2020
060007
#7888

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

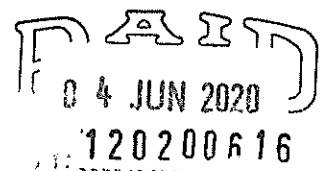
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010413-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050443		

Total Amount Payable

\$ 112.07





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

Account No.: P010710-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050444
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	-
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	60.59
Total Amount Payable will be deducted from your bank account		\$ 60.59

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094536	Blk 5, #07-10	17,146	Estimated	246kWh	0.2302	\$ 56.63
							\$ 56.63
Total Charges							7% \$ 3.96
Goods and Service Tax							\$ 60.59
Total Current Charges Inclusive of GST							\$ 60.59

This is a computer generated invoice. No signature is

PS-2020-05-743

May 2020
04007
#7808
#1150 - #1500

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010710-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050444		

Total Amount Payable

\$ 60.59

PAID
04 JUN 2020
BY: 120200616



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

Account No.: P011413-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050445
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	-
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	66.01
Total Amount Payable will be deducted from your bank account		\$ 66.01

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094583	Blk 5, #14-13	14,455	Estimated	268 kWh	0.2302	\$ 61.69
Total Charges							\$ 61.69
Goods and Service Tax						7%	\$ 4.32
Total Current Charges Inclusive of GST							\$ 66.01

This is a computer generated invoice. No signature is

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P011413-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050445		

Total Amount Payable

\$ 66.01

PAID
04 JUN 2020
BY: 120200616



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

Account No.: P011603-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050446
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	75.76
Receipt during month - Thank you	\$	(75.76)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	85.96
Total Amount Payable will be deducted from your bank account		\$ 85.96

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094349	Blk 5, #16-03	14,571	Estimated	349 kWh	0.2302	\$ 80.34
Total Charges						7%	\$ 80.34
Goods and Service Tax							\$ 5.62
Total Current Charges Inclusive of GST							\$ 85.96

This is a computer generated invoice. No signature is

Handwritten notes:
PS-2020-05-245
May 2020
046077
#7808

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P011603-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050446		

Total Amount Payable

\$ 85.96

04 JUN 2020
BY 12.02.00.616...



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

Account No.: P021024-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050447
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	70.09
Receipt during month - Thank you	\$	(70.09)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	75.86
Total Amount Payable will be deducted from your bank account		\$ 75.86

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094657	Blk 5C, #10-24	15,387	Estimated	308 kWh	0.2302	\$ 70.90
Total Charges						7%	\$ 70.90
Goods and Service Tax							\$ 4.96
Total Current Charges Inclusive of GST							\$ 75.86

This is a computer generated invoice. No signature is

Handwritten notes: May 2020, P20050447, #1008

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021024-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050447		

Total Amount Payable

\$ 75.86

PAID
04 JUN 2020
BY: 120200616



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

Account No.: P021522-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050448
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	108.59
Receipt during month - Thank you	\$	(108.59)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	115.27
Total Amount Payable will be deducted from your bank account		\$ 115.27

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094222	Blk 5C, #15-22	16,812	Estimated	468 kWh	0.2302	\$ 107.73
Total Charges							\$ 107.73
Goods and Service Tax							7% \$ 7.54
Total Current Charges Inclusive of GST							\$ 115.27

This is a computer generated invoice. No signature is

PS-2020-05-247 - 2 May 2020
040207
\$118.08

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021522-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050448		

Total Amount Payable

\$ 115.27

PAID
04 JUN 2020
BY: 120200616



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

Account No.: P021523-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050449
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	90.13
Receipt during month - Thank you	\$	(90.13)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	99.76
Total Amount Payable will be deducted from your bank account		\$ 99.76

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094234	Blk 5C, #15-23	14,934	Estimated	405 kWh	0.2302	\$ 93.23
							\$ 93.23
Total Charges							7% \$ 6.53
Goods and Service Tax							
Total Current Charges Inclusive of GST							\$ 99.76

This is a computer generated invoice. No signature is

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021523-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050449		

Total Amount Payable

\$ 99.76

PAID
04 JUN 2020

BY: 120200616



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

Account No.: P021524-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050450
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	111.30
Receipt during month - Thank you	\$	(111.30)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	120.45
Total Amount Payable will be deducted from your bank account		\$ 120.45

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094232	Blk 5C, #15-24	15,786	Estimated	489kWh	0.2302	\$ 112.57
							\$ 112.57
Total Charges							7% \$ 7.88
Goods and Service Tax							\$ 120.45
Total Current Charges Inclusive of GST							\$ 120.45

This is a computer generated invoice. No signature is

PS-2020-05-249. May 2020
040007
#7808

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021524-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050450		

Total Amount Payable

\$ 120.45

PAID
04 JUN 2020
120200.616



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

Account No.: P021826-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050451
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	58.82
Receipt during month - Thank you	\$	(58.82)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	62.56
Total Amount Payable will be deducted from your bank account		\$ 62.56

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094278	Blk 5C, #18-26	17,199	Estimated	254 kWh	0.2302	\$ 58.47
							\$ 58.47
Total Charges							7% \$ 4.09
Goods and Service Tax							\$ 62.56
Total Current Charges Inclusive of GST							\$ 62.56

This is a computer generated invoice. No signature is

PS-2020-05-250

May 2020
060207
#7808

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021826-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050451		

Total Amount Payable

\$ 62.56

3 4 JUN 2020
120200616



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

Account No.: P021827-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050452
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	54.55
Receipt during month - Thank you	\$	(54.55)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	58.13
Total Amount Payable will be deducted from your bank account		\$ 58.13

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094274	Blk 5C, #18-27	13,651	Estimated	236 kWh	0.2302	\$ 54.33
Total Charges							\$ 54.33
Goods and Service Tax							7% \$ 3.80
Total Current Charges Inclusive of GST							\$ 58.13

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For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021827-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050452		

Total Amount Payable

\$ 58.13

04 JUN 2020
120200616...



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

Account No.: P021828-2
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Tax Invoice

Invoice No : P20050453
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	32.96
Receipt during month - Thank you	\$	(32.96)
Outstanding Balance	\$	-
Total Current Charges due on 12/06/20	\$	24.88
Total Amount Payable will be deducted from your bank account		\$ 24.88

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094262	Blk 5C, #18-28	9,535	Estimated	101 kWh	0.2302	\$ 23.25
							\$ 23.25
Total Charges							7% \$ 1.63
Goods and Service Tax							\$ 24.88
Total Current Charges Inclusive of GST							\$ 24.88

This is a computer generated invoice. No signature is

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021828-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050453		

Total Amount Payable

\$ 24.88

04 JUN 2020
120200616
BY:



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0345

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-24 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 695.000 M ³ LATEST READING : 27/05/2020 : 709.000 M ³	14.000 M ³	7.25	101.50

May 2020
\$2858
040207.
P52020-05-347.

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 101.50
ADD GST 7% 7.10
GRAND-TOTAL 108.60

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

PAID
15 JUN 2020
120200646
BY:.....



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202005-0362

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-23 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 17.000 M ³ PREVIOUS READING : 28/04/2020 : 768.000 M ³ LATEST READING : 27/05/2020 : 785.000 M ³	17.000 M ³	7.25	123.25

May 2020
#7808
04007.
Pg 2020-05-402

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 123.25
ADD GST 7% 8.63
GRAND-TOTAL 131.88

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

PAID
15 JUN 2020
BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202005-0363

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-22 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 13.000 M ³ PREVIOUS READING : 28/04/2020 : 773.000 M ³ LATEST READING : 27/05/2020 : 786.000 M ³	13.000 M ³	7.25	94.25

May 2020
040207
#7808
Pg-2020-05-389

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	94.25
ADD GST 7%	6.60
GRAND-TOTAL	100.85

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

15 JUN 2020
BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202005-0364

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-24 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 29.000 M ³ PREVIOUS READING : 28/04/2020 : 977.000 M ³ LATEST READING : 27/05/2020 : 1006.000 M ³	29.000 M ³	7.25	210.25

May 2020
#7808
040207.
P52020-05-401

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	210.25
ADD GST 7%	14.72
GRAND-TOTAL	224.97

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

15 JUN 2020
120200646
BY:



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0370

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-26 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 12.000 M ³ PREVIOUS READING : 28/04/2020 : 619.000 M ³ LATEST READING : 27/05/2020 : 631.000 M ³	12.000 M ³	7.25	87.00

May 2020
~ \$780.8
040707
PJ-M-05-1103

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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15 JUN 2020
120200646
BY:



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0371

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-27 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 19.000 M ³ PREVIOUS READING : 28/04/2020 : 660.000 M ³ LATEST READING : 27/05/2020 : 679.000 M ³	19.000 M ³	7.25	137.75

May 2020
040207
#7808.
13-2020-05-404.

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	137.75
ADD GST 7%	9.64
GRAND-TOTAL	147.39

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15 JUN 2020
120200646
BY:.....



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0372

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-28 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 15.000 M ³ PREVIOUS READING : 28/04/2020 : 565.000 M ³ LATEST READING : 27/05/2020 : 580.000 M ³	15.000 M ³	7.25	108.75

May 2020
040207
#7808

psm20-05-405

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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15 JUN 2020
120200646
BY:



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0504

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-01 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 9.000 M ³ PREVIOUS READING : 28/04/2020 : 687.000 M ³ LATEST READING : 27/05/2020 : 696.000 M ³	9.000 M ³	7.25	65.25

May 2020
#7808
n 040707
PS-2020-05-362

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	65.25
ADD GST 7%	4.57
GRAND-TOTAL	69.82

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15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0505

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-03 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 12.000 M ³ PREVIOUS READING : 28/04/2020 : 777.000 M ³ LATEST READING : 27/05/2020 : 789.000 M ³	12.000 M ³	7.25	87.00

May 2020
#7808
060707.
PS 2020-05-364.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 87.00

ADD GST 7% 6.09

GRAND-TOTAL 93.09

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15 JUN 2020
BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0506

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-02 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 12.000 M ³ PREVIOUS READING : 28/04/2020 : 785.000 M ³ LATEST READING : 27/05/2020 : 797.000 M ³	12.000 M ³	7.25	87.00

may 2020
#785
~ 045707.
PS-2020-05-363.

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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15 JUN 2020

BY: 1-2-0-2-00-6-46-



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0507

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-04 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 16.000 M ³ PREVIOUS READING : 28/04/2020 : 675.000 M ³ LATEST READING : 27/05/2020 : 691.000 M ³	16.000 M ³	7.25	116.00

May 2020
\$178.08
n 1060207
PS-2020-05-365

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0508

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-09 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 458.000 M ³ LATEST READING : 27/05/2020 : 466.000 M ³	8.000 M ³	7.25	58.00

May 2020
\$7808
n \$40707.

PS-2020-05 766

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 58.00

ADD GST 7% 4.06

GRAND-TOTAL 62.06

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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PAID
15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0509

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-12 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 25.000 M ³ PREVIOUS READING : 28/04/2020 : 860.000 M ³ LATEST READING : 27/05/2020 : 885.000 M ³	25.000 M ³	7.25	181.25

May 2020
\$7808
~ 060207.
PS-2020-05-368

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 181.25

ADD GST 7% 12.69

GRAND-TOTAL 193.94

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PAID
15 JUN 2020
120200F46
BY:



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0510

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-11 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 15.000 M ³ PREVIOUS READING : 28/04/2020 : 773.000 M ³ LATEST READING : 27/05/2020 : 788.000 M ³	15.000 M ³	7.25	108.75

May 2020
\$178.07
= 0.60707.
PS-2020-05-367

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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PAID
15 JUN 2020
120200646
BY:

**SINWEI**

GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0511

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-13 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 697.000 M ³ LATEST READING : 27/05/2020 : 715.000 M ³	18.000 M ³	7.25	130.50

May 2020
#2808
22 040207
PS-2020-05-369.

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

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15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0512

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-01 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 16.000 M ³ PREVIOUS READING : 28/04/2020 : 554.000 M ³ LATEST READING : 27/05/2020 : 570.000 M ³	16.000 M ³	7.25	116.00

May 2020
\$17808
040707.

PS-2020-05-370

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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15 JUN 2020

BY: 120200646..



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202005-0513

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-02 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 676.000 M ³ LATEST READING : 27/05/2020 : 694.000 M ³	18.000 M ³	7.25	130.50

May 2020
\$780.00
n
0.60207.
PS-2020-05-371.

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

TOTAL	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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PAID
15 JUN 2020

BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TAX INVOICE : AR202005-0514

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-04 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 28.000 M ³ PREVIOUS READING : 28/04/2020 : 860.000 M ³ LATEST READING : 27/05/2020 : 888.000 M ³	28.000 M ³	7.25	203.00

May 2020
#7658
060207.
15-10-20-05-373

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	203.00
ADD GST 7%	14.21
GRAND-TOTAL	217.21

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PAID
15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0515

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-03 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 12.000 M ³ PREVIOUS READING : 28/04/2020 : 671.000 M ³ LATEST READING : 27/05/2020 : 683.000 M ³	12.000 M ³	7.25	87.00

May 2020
#17808
040707
\$7770-05372

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 87.00

ADD GST 7% 6.09

GRAND-TOTAL 93.09

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

15 JUN 2020
120200646
BY: _____



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0516

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-06 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 17.000 M ³ PREVIOUS READING : 28/04/2020 : 809.000 M ³ LATEST READING : 27/05/2020 : 826.000 M ³	17.000 M ³	7.25	123.25

May 2020
#17808
or 06507
PS-2020-05-375

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 123.25

ADD GST 7% 8.63

GRAND-TOTAL 131.88

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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PAID
15 JUN 2020

BY: 120200646

**SINWEI**

GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0517

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-07 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 31.000 M ³ PREVIOUS READING : 28/04/2020 : 950.000 M ³ LATEST READING : 27/05/2020 : 981.000 M ³	31.000 M ³	7.25	224.75

May 2020
~ \$7808
040707.
PS-2020-05-376

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 224.75

ADD GST 7% 15.73

GRAND-TOTAL 240.48

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PAID
15 JUN 2020

BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0518

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-05 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 19.000 M ³ PREVIOUS READING : 28/04/2020 : 843.000 M ³ LATEST READING : 27/05/2020 : 862.000 M ³	19.000 M ³	7.25	137.75

May 2020
#7808
OK 060207.
PS 2020-05-31/24.

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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TOTAL	137.75
ADD GST 7%	9.64
GRAND-TOTAL	147.39

PAID
15 JUN 2020
BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0519

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-08 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 16.000 M ³ PREVIOUS READING : 28/04/2020 : 680.000 M ³ LATEST READING : 27/05/2020 : 696.000 M ³	16.000 M ³	7.25	116.00

May 2020
#7808
202005-05-377

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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15 JUN 2020
BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0520

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-10 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 13.000 M ³ PREVIOUS READING : 28/04/2020 : 486.000 M ³ LATEST READING : 27/05/2020 : 499.000 M ³	13.000 M ³	7.25	94.25

May 2020
#7808
040207.
\$2020-05-379.

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	94.25
ADD GST 7%	6.60
GRAND-TOTAL	100.85

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15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0521

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-09 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING : 28/04/2020 : 823.000 M ³ LATEST READING : 27/05/2020 : 834.000 M ³	11.000 M ³	7.25	79.75

May 2020
\$ 78.75
over 7.

PS 2020-05-378

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	79.75
ADD GST 7%	5.58
GRAND-TOTAL	85.33

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15 JUN 2020
BY: 120200616



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0522

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-12 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 7.000 M ³ PREVIOUS READING : 28/04/2020 : 343.000 M ³ LATEST READING : 27/05/2020 : 350.000 M ³	7.000 M ³	7.25	50.75

May 2020
~ \$7808
040707.
PS 2020-05-381

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	50.75
ADD GST 7%	3.55
GRAND-TOTAL	54.30

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PAID
15 JUN 2020

BY: 1-2-0-2-0-0-6-4-6-

**SINWEI**

GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0523

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-11 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 427.000 M ³ LATEST READING : 27/05/2020 : 435.000 M ³	8.000 M ³	7.25	58.00

May 2020
#7808
040207
B-2020-05-280

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 58.00

ADD GST 7% 4.06

GRAND-TOTAL 62.06

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15 JUN 2020

BY: -1-20-20-20-20-



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0525

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-13 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 631.000 M ³ LATEST READING : 27/05/2020 : 645.000 M ³	14.000 M ³	7.25	101.50

May 2020
\$7808
204607
PS 2020-05-382

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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TOTAL	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

PAID
15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0540

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-02 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 991.000 M ³ LATEST READING : 27/05/2020 : 1005.000 M ³	14.000 M ³	7.25	101.50

May 2020
2708
: 040207.
PS-2020-05-584.

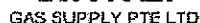
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

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15 JUN 2020
BY: 120200646



159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

TEL : 64116570

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION		QTY	U/PRICE	AMOUNT
			SGD	SGD
1.	#04-03 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 9.000 M³ PREVIOUS READING : 28/04/2020 : 1050.000 M³ LATEST READING : 27/05/2020 : 1059.000 M³	9.000 M³	7.25	65.25

May 2010
 SC #7808
 040707.
 85-05-485

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	65.25
ADD GST 7%	<u>4.57</u>
GRAND-TOTAL	69.82

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15 JUN 2020
BY: 120200EE



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0542

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-01 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 15.000 M ³ PREVIOUS READING : 28/04/2020 : 1134.000 M ³ LATEST READING : 27/05/2020 : 1149.000 M ³	15.000 M ³	7.25	108.75

May 2020
2L \$1788
overly.
PS 2020-05-383

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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PAID
15 JUN 2020
BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202005-0543

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-04 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 12.000 M ³ PREVIOUS READING : 28/04/2020 : 871.000 M ³ LATEST READING : 27/05/2020 : 883.000 M ³	12.000 M ³	7.25	87.00

May 2020
\$7808
046007

PS-2020-05-486

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 87.00

ADD GST 7% 6.09

GRAND-TOTAL 93.09

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15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0544

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-05 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 810.000 M ³ LATEST READING : 27/05/2020 : 824.000 M ³	14.000 M ³	7.25	101.50

May 2020
#7808
n 060207.
PS 2020-05-587

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

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15 JUN 2020
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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202005-0545

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-06 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 12.000 M ³ PREVIOUS READING : 28/04/2020 : 947.000 M ³ LATEST READING : 27/05/2020 : 959.000 M ³	12.000 M ³	7.25	87.00

May 2020
\$178.08
0450207
PS 2020-05-388

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

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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15 JUN 2020
BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0546

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-08 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 12.000 M ³ PREVIOUS READING : 28/04/2020 : 1020.000 M ³ LATEST READING : 27/05/2020 : 1032.000 M ³	12.000 M ³	7.25	87.00

May 2020
\$17808
045707
PS-2020-05-390

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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15 JUN 2020
120200646
BY:



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

TAX INVOICE : AR202005-0547

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64116570

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-07 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 16.000 M ³ PREVIOUS READING : 28/04/2020 : 663.000 M ³ LATEST READING : 27/05/2020 : 679.000 M ³	16.000 M ³	7.25	116.00

May 2020
22 #7808
040707.
ps-2020-05-389.

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

TOTAL	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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15 JUN 2020
BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0548

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-09 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 867.000 M ³ LATEST READING : 27/05/2020 : 885.000 M ³	18.000 M ³	7.25	130.50

May 2020
#7808
n
046207.
p57070-05-391

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

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15 JUN 2020
120200646
BY:.....



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0549

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-10 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 10.000 M ³ PREVIOUS READING : 28/04/2020 : 789.000 M ³ LATEST READING : 27/05/2020 : 799.000 M ³	10.000 M ³	7.25	72.50

May 2020
~ \$7808
040207.
PS 2020-05-362

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owed. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	72.50
ADD GST 7%	5.08
GRAND-TOTAL	77.58

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15 JUN 2020
120200646
BY:.....



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0550

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-12 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 3.000 M ³ PREVIOUS READING : 28/04/2020 : 469.000 M ³ LATEST READING : 27/05/2020 : 472.000 M ³	3.000 M ³	7.25	21.75

May 2020
R #17808
065707.

PS 2020-05-394.

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	21.75
ADD GST 7%	1.52
GRAND-TOTAL	23.27

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15 JUN 2020
120200646
BY:



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0551

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-11 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 12.000 M ³ PREVIOUS READING : 28/04/2020 : 807.000 M ³ LATEST READING : 27/05/2020 : 819.000 M ³	12.000 M ³	7.25	87.00

May 2020
060207
#7858
PS-2020-05-393

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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15 JUN 2020
BY: 120200646



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX

35 TUAS ROAD

638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0552

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-13 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 6.000 M ³ PREVIOUS READING : 28/04/2020 : 490.000 M ³ LATEST READING : 27/05/2020 : 496.000 M ³	6.000 M ³	7.25	43.50

May 2020
#7808
~ 040207.

pg 1020-05-385

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 43.50

ADD GST 7% 3.05

GRAND-TOTAL 46.55

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15 JUN 2020

BY: 120200646



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0576

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-10 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 2.000 M ³ PREVIOUS READING : 28/04/2020 : 667.000 M ³ LATEST READING : 27/05/2020 : 669.000 M ³	2.000 M ³	7.25	14.50

May 2020
n #7808
04607
PJ-1020-05-3916

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	14.50
ADD GST 7%	1.02
GRAND-TOTAL	15.52

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PAID
15 JUN 2020
BY: 120200846



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0594

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-13 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 6.000 M ³ PREVIOUS READING : 28/04/2020 : 627.000 M ³ LATEST READING : 27/05/2020 : 633.000 M ³	6.000 M ³	7.25	43.50

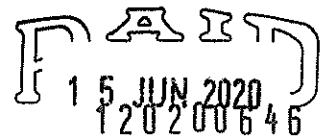
May 2020
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040207.
pg-1020-05-388

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	43.50
ADD GST 7%	3.05
GRAND-TOTAL	46.55

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BY:



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司 SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202005-0599

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #16-03 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 13.000 M ³ PREVIOUS READING : 28/04/2020 : 611.000 M ³ LATEST READING : 27/05/2020 : 624.000 M ³	13.000 M ³	7.25	94.25

May 2020
#7808
046207.
PJ-2020-05-402.

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	94.25
ADD GST 7%	6.60
GRAND-TOTAL	100.85

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PAID
15 JUN 2020
120200646

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8933077888

8/6
120200622

Total Amount Payable: **\$244.12**

Payment Due: 08 Jun 2020



717-000577-00289-2157

This is your tax invoice for
5 JLN PAPAN #04-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

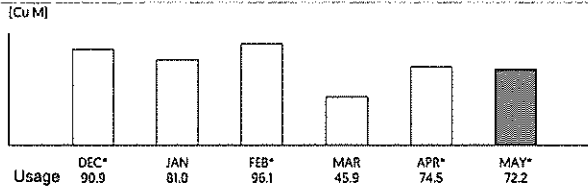
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 72.2 Cu M



\$228.15

GST

\$15.97

Current Charges:
(Inclusive of GST)

\$244.12

Summary of Charges

Balance Brought Forward from Previous Bill	\$253.21
Payment on 04 May 2020 - Thank You	-\$253.21
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$244.12

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$244.12

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	32.2 Cu M	1.5200	48.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020
BY: 120200622

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:
08 Jun 2020

Total Amount Payable:
\$244.12

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

Account No 8933077888	Cheque No	Bank:
		Branch:



8933077888

000000024412

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	32.2 Cu M	1.800	38.00	
		\$48.40	50%	24.20
		\$48.94	65%	31.81
				228.15
Subtotal			228.15	228.15
GST	\$228.15	7%	15.97	15.97
Current Charges: (Inclusive of GST)				\$244.12



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

- ⚡ **Electricity:** 1800 778 8888
- 💧 **Water:** 1800 225 5782 (CALL PUB)
- 🔥 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentech Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90355440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8933077904

Total Amount Payable: **\$280.03**

Payment Due: 08 Jun 2020



717-000579-00290-2158

This is your tax invoice for
5 JLN PAPAN #04-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

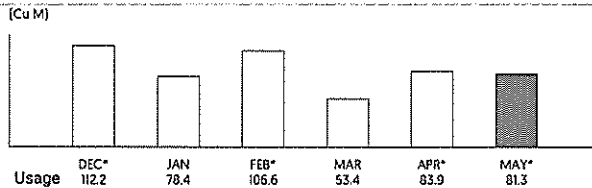
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 81.3 Cu M



\$261.71

Handwritten notes:
P/S - 2020-05-29, May 2020
#7808
08/02/20

GST

\$18.32

Current Charges:
(inclusive of GST)

\$280.03

Summary of Charges

Balance Brought Forward from Previous Bill	\$290.29
Payment on 04 May 2020 - Thank You	-\$290.29
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$280.03

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$280.03

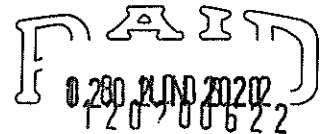
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	41.3 Cu M	1.5200	62.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
08 Jun 2020

Total Amount Payable:
\$280.03

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

Account No 8933077904	Cheque No	Bank:
		Branch:



8933077904

000000028003

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	41.3 Cu M	1.1800	48.73	
	\$48.40	50%	24.20	
	\$62.78	65%	40.80	261.71
Subtotal			261.71	261.71
GST	\$261.71	7%	18.32	18.32
Current Charges: (Inclusive of GST)				\$280.03

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax Invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [20000498SK] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502987C]

- 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 [199804575H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
 35 TUAS RD
 SINGAPORE 638496

 Total Amount Payable: **\$291.87**

Payment Due: 08 Jun 2020



717-000581-00291-2159

This is your tax invoice for
 5 JLN PAPAN #04-11 WORKERS' DORMITORY
 SINGAPORE 619396

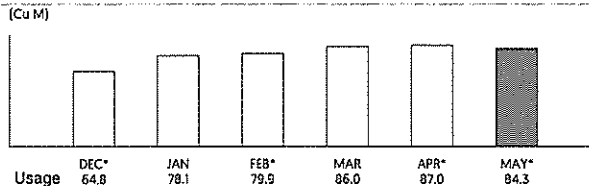
Billing Period
 19 Apr 2020 - 19 May 2020

Bill Date
 24 May 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 84.3 Cu M

\$272.78
GST
\$19.09
Current Charges:
 [Inclusive of GST]

\$291.87
Summary of Charges

Balance Brought Forward from Previous Bill	\$302.53
Payment on 04 May 2020 - Thank You	-\$302.53
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$291.87

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020
\$291.87
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	44.3 Cu M	1.5200	67.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
08 Jun 2020
Total Amount Payable:
\$291.87

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

Account No 8933077920	Cheque No	Bank:
		Branch:


 08 JUN 2020
 120200622
 BY:

8933077920

000000029187

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	44.3 Cu M	1.1800	52.27	
	\$48.40	50%	24.20	
	\$67.34	65%	43.77	272.78
Subtotal			272.78	272.78
GST	\$272.78	7%	19.09	19.09
Current Charges: (Inclusive of GST)				\$291.87



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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customer support via live chat.



Self Help Machines

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$209.40**

Payment Due: 08 Jun 2020



717-000583-00292-2160

This is your tax invoice for
5 JLN PAPAN #04-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

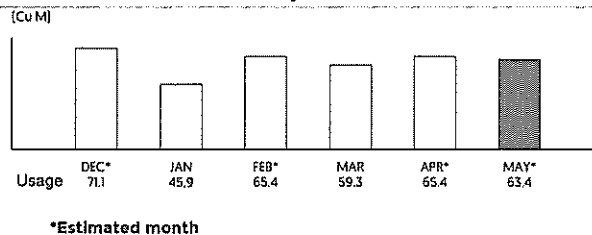
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 63.4 Cu M



\$195.70

May 2020
PS-2020-05-295
GST
#7808
040207

\$13.70

Current Charges:
(Inclusive of GST)

\$209.40

Summary of Charges

Balance Brought Forward from Previous Bill	\$217.29
Payment on 04 May 2020 - Thank You	-\$217.29
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$209.40

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$209.40

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	23.4 Cu M	1.5200	35.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

08 JUN 2020

BY 20200622

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:
08 Jun 2020

Total Amount Payable:
\$209.40

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

Account No 8933077938	Cheque No	Bank:
		Branch:



8933077938

000000020940

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	23.4 Cu M	1.1800	27.61	
	\$48.40	50%	24.20	
	\$35.57	65%	23.12	195.70
Subtotal			195.70	195.70
GST	\$195.70	7%	13.70	13.70
Current Charges: (Inclusive of GST)				\$209.40

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133340M) 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



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8933078431

Total Amount Payable: **\$186.51**

Payment Due: 08 Jun 2020



717-000585-00293-2161

This is your tax invoice for
5 JLN PAPAN #04-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

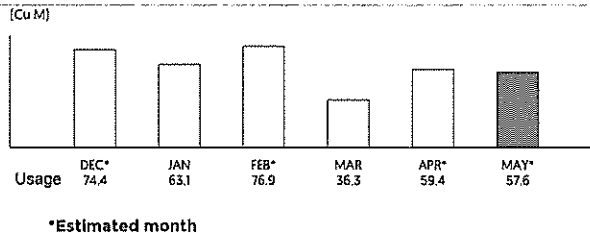
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 57.6 Cu M



\$174.31

Handwritten notes:
PS 2020-05-28
May 2020
#1808
040207

GST **\$12.20**

Current Charges: **\$186.51**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$193.62
Payment on 04 May 2020 - Thank You	-\$193.62
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$186.51

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$186.51

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	17.6 Cu M	1.5200	26.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

Total Amount Payable:
\$186.51

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

Account No 8933078431	Cheque No	Bank:
		Branch:



8933078431

000000018651

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	17.6 Cu M	1.1800	20.77	
	\$48.40	50%	24.20	
	\$26.75	65%	17.39	174.31
Subtotal			174.31	174.31
GST	\$174.31	7%	12.20	12.20
Current Charges: (Inclusive of GST)				\$186.51



Meter Reading

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Notices

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Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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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 [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]

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Recurring Payment

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MUN SIONG ENGINEERING LIMITED
 35 TUAS RD
 SINGAPORE 638496

 Total Amount Payable: **\$273.72**

Payment Due: 08 Jun 2020



717-000587-00294-2162

This is your tax invoice for
 5 JLN PAPAN #04-04 WORKERS'
 DORMITORY SINGAPORE 619396

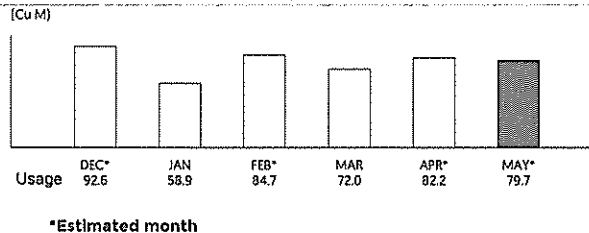
Billing Period
 19 Apr 2020 - 19 May 2020

Bill Date
 24 May 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 79.7 Cu M

\$255.81

Handwritten: May 2020 - 05-286-22
 GST #7808 040207

GST

\$17.91
Current Charges:
 (Inclusive of GST)

\$273.72
Summary of Charges

Balance Brought Forward from Previous Bill	\$283.58
Payment on 04 May 2020 - Thank You	-\$283.58
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$273.72

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020
\$273.72
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	39.7 Cu M	1.5200	60.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020
B#20200622

 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:
08 Jun 2020
Total Amount Payable:
\$273.72

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

Account No 8933078464	Cheque No	Bank:
		Branch:



8933078464

000000027372

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	39.7 Cu M	1.1800	46.85	
	\$48.40	50%	24.20	
	\$60.34	65%	39.22	255.81
Subtotal			255.81	255.81
GST	\$255.81	7%	17.91	17.91
Current Charges: (Inclusive of GST)				\$273.72

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax Invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-9100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) 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.

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$379.87**

Payment Due: 08 Jun 2020



717-000589-00295-2163

This is your tax invoice for
5 JLN PAPAN #04-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

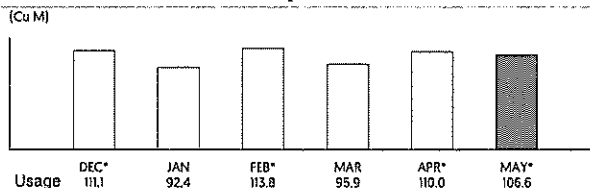
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 106.6 Cu M



\$355.02

GST

\$24.85

Current Charges:
(Inclusive of GST)

\$379.87

Summary of Charges

Balance Brought Forward from Previous Bill	\$393.30
Payment on 04 May 2020 - Thank You	-\$393.30
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$379.87

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$379.87

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	66.6 Cu M	1.5200	101.23	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
08 Jun 2020

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

PAID
08 JUN 2020

BY: 120200622
Total Amount Payable: -----

\$379.87

Account No 8933078571	Cheque No	Bank:
		Branch:



8933078571

000000037987

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	66.6 Cu M	1.1800	78.59	
	\$48.40	50%	24.20	
	\$101.23	65%	65.80	355.02
Subtotal			355.02	355.02
GST	\$355.02	7%	24.85	24.85
Current Charges: (Inclusive of GST)				\$379.87

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

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 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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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 (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)

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8933078639

Total Amount Payable: **\$247.28**

Payment Due: 08 Jun 2020



717-000591-00296-2164

This is your tax invoice for
5 JLN PAPAN #04-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

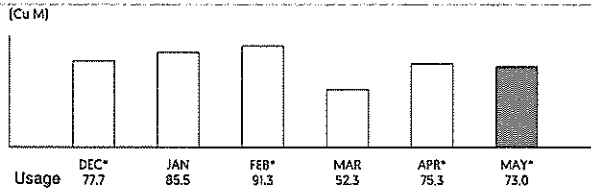
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 73.0 Cu M



\$231.10

Handwritten notes:
PS-2020-05-290
May 2020
#1788
06/07

GST **\$16.18**

Current Charges: **\$247.28**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$256.36
Payment on 04 May 2020 - Thank You	-\$256.36
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$247.28

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$247.28

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	33.0 Cu M	1.5200	50.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

08 JUN 2020
BY: 120200622

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:
08 Jun 2020

Total Amount Payable:
\$247.28

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

Account No 8933078639	Cheque No	Bank:
		Branch:



8933078639

000000024728

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	33.0 Cu M	1.1800	38.94	
		\$48.40	50%	24.20
		\$50.16	65%	32.60
Subtotal			231.10	231.10
GST	\$231.10	7%	16.18	16.18
Current Charges: (Inclusive of GST)				\$247.28

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentech Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd [as Trustee] [M90355440A]
- 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 [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201939124E]

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
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You can pay your bill at SingPost
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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment
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can be made at post offices and
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$298.59**

Payment Due: 08 Jun 2020



717-000593-00297-2165

This is your tax invoice for
5 JLN PAPAN #04-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

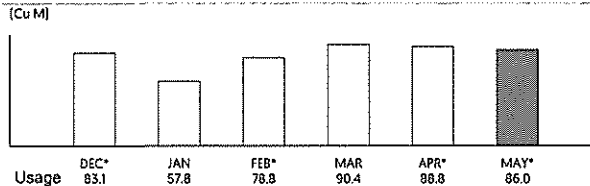
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 86.0 Cu M



*Estimated month

\$279.05

*May 2020
pg-2020-05-292 in \$17808
040207.*

GST

\$19.54

Current Charges:
(Inclusive of GST)

\$298.59

Summary of Charges

Balance Brought Forward from Previous Bill	\$309.63
Payment on 04 May 2020 - Thank You	-\$309.63
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$298.59

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$298.59

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	46.0 Cu M	1.5200	69.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020
BY: 120200622

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:
08 Jun 2020

Total Amount Payable:
\$298.59

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

Account No 8933078753	Cheque No	Bank:
		Branch:



8933078753

000000029859

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	46.0 Cu M	1,1800	54.28	
	\$48.40	50%	24.20	
	\$69.92	65%	45.45	279.05
Subtotal			279.05	279.05
GST	\$279.05	7%	19.54	19.54
Current Charges: (Inclusive of GST)				\$298.59



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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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 (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)

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Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
OCBC Bank
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Mobile App

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8933078803

Total Amount Payable: **\$177.44**

Payment Due: 08 Jun 2020



717-000595-00298-2166

This is your tax invoice for
5 JLN PAPAN #04-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

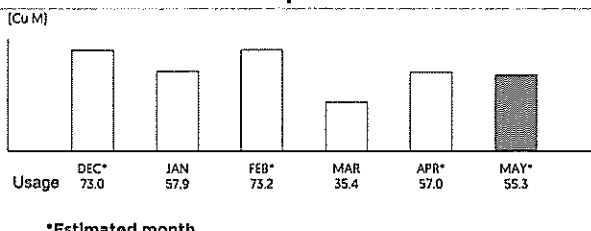
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 55.3 Cu M



\$165.83

GST

\$11.61

Current Charges:
(Inclusive of GST)

\$177.44

Summary of Charges

Balance Brought Forward from Previous Bill	\$184.15
Payment on 04 May 2020 - Thank You	-\$184.15
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$177.44

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$177.44

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	15.3 Cu M	1.5200	23.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020
BY: 1202006??

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:
08 Jun 2020

Total Amount Payable:
\$177.44

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

Account No 8933078803	Cheque No	Bank:
		Branch:



8933078803

000000017744

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	15.3 Cu M	1.1800	18.05	
	\$48.40	50%	24.20	
	\$23.26	65%	15.12	165.83
Subtotal			165.83	165.83
GST	\$165.83	7%	11.61	11.61
Current Charges: (Inclusive of GST)				\$177.44

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 General Enquiries: 1800 222 2333  Payment Arrangement: 6671 7100	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490  customersupport@spgroup.com.sg  www.spgroup.com.sg	Emergency Numbers  Electricity: 1800 778 8888  Water: 1800 225 5782 (CALL PUB)  Gas: 1800 752 1800
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- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NWater 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 Collex Environmental Pte Ltd [201133348M] or B00 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106973W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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Different payment options with SP Services



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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$314.76**

Payment Due: 08 Jun 2020



717-000597-00299-2167

This is your tax invoice for
5 JLN PAPAN #04-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

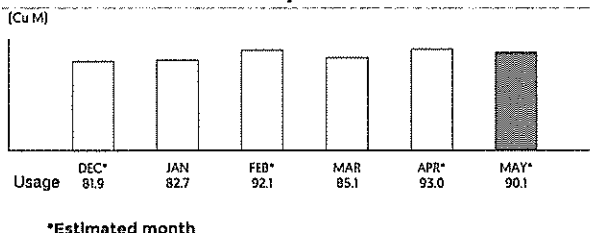
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 90.1 Cu M



\$294.17

Handwritten notes:
May 2020
#1808
040207.
PS-2020-05-283
GST

\$20.59

Current Charges:
(Inclusive of GST)

\$314.76

Summary of Charges

Balance Brought Forward from Previous Bill	\$326.20
Payment on 04 May 2020 - Thank You	-\$326.20
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$314.76

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$314.76

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	50.1 Cu M	1.5200	76.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
08 JUN 2020
B1:20200622

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:
08 Jun 2020

Total Amount Payable:
\$314.76

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

Account No 8933080239	Cheque No	Bank:
		Branch:



8933080239

000000031476

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	50.1 Cu M	1.1800	59.12	
	\$48.40	50%	24.20	
	\$76.15	65%	49.50	294.17
Subtotal			294.17	294.17
GST	\$294.17	7%	20.59	20.59
Current Charges: (Inclusive of GST)				\$314.76



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)

- 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 (201939124E)

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



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$346.33**

Payment Due: 08 Jun 2020



717-000599-00300-2168

This is your tax invoice for
5 JLN PAPAN #04-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

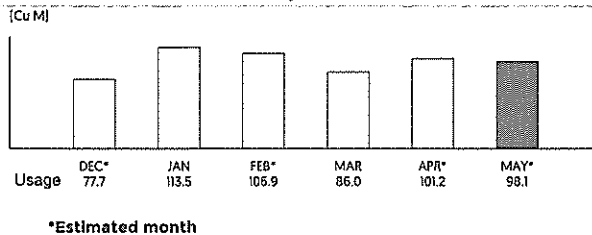
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 98.1 Cu M



\$323.67

Handwritten: May 2020
PS-2020-05-287 ~ \$1808
0607.

GST

\$22.66

Current Charges:
(Inclusive of GST)

\$346.33

Summary of Charges

Balance Brought Forward from Previous Bill	\$358.57
Payment on 04 May 2020 - Thank You	-\$358.57
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$346.33

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$346.33

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	58.1 Cu M	1.5200	88.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020
BY: 20200622

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:
08 Jun 2020

Total Amount Payable:

\$346.33

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

Account No 8933080320	Cheque No	Bank:
		Branch:



8933080320

000000034633

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	58.1 Cu M	1.1800	68.56	
	\$48.40	50%	24.20	
	\$88.31	65%	57.40	323.67
Subtotal			323.67	323.67
GST	\$323.67	7%	22.66	22.66
Current Charges: (Inclusive of GST)				\$346.33

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8933084132

Total Amount Payable: **\$290.29**

Payment Due: 08 Jun 2020



717-000601-00301-2169

This is your tax invoice for
5 JLN PAPAN #04-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

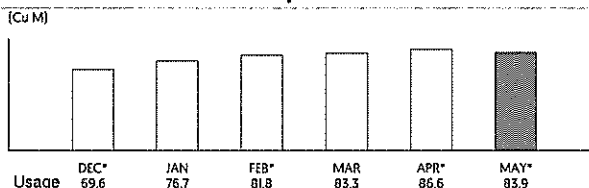
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 83.9 Cu M



\$271.30

Handwritten: May 2020 #7808 040207.
PS 2020-05-284- n

GST **\$18.99**

Current Charges: **\$290.29**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$300.96
Payment on 04 May 2020 - Thank You	-\$300.96
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$290.29

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020 **\$290.29**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	43.9 Cu M	1.5200	66.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020
BY: 120200622

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:
08 Jun 2020

Total Amount Payable:
\$290.29

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

Account No 8933084132	Cheque No	Bank:
		Branch:



8933084132

000000029029

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	43.9 Cu M	1.1800	51.80	
	\$48.40	50%	24.20	
	\$66.73	65%	43.37	271.30
Subtotal			271.30	271.30
GST	\$271.30	7%	18.99	18.99
Current Charges: (Inclusive of GST)				\$290.29

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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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 (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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NETS Self-Service Stations, AXS Stations
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$206.63**

Payment Due: 08 Jun 2020



717-000603-00302-2170

This is your tax invoice for
5 JLN PAPAN #02-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

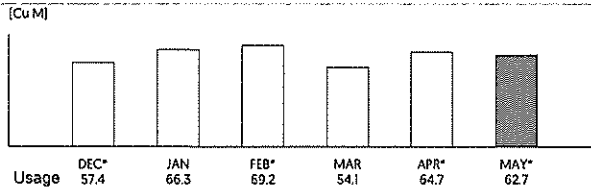
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 62.7 Cu M



*Estimated month

\$193.12

GST

\$13.51

Current Charges:
(inclusive of GST)

\$206.63

Summary of Charges

Balance Brought Forward from Previous Bill	\$214.53
Payment on 04 May 2020 - Thank You	-\$214.53
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$206.63

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$206.63

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	22.7 Cu M	1.5200	34.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

BY: 1-20-2006-22

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:
08 Jun 2020

Total Amount Payable:
\$206.63

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

Account No 8933865985	Cheque No	Bank:
		Branch:



8933865985

000000020663

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	22.7 Cu M	1.1800	26.79	
	\$48.40	50%	24.20	
	\$34.50	65%	22.43	193.12
Subtotal			193.12	193.12
GST	\$193.12	7%	13.51	13.51
Current Charges: (Inclusive of GST)				\$206.63

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
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Contact Information

 General Enquiries: 1800 222 2333  Payment Arrangement: 6671 7100	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490  customersupport@spgroup.com.sg  www.spgroup.com.sg	Emergency Numbers  Electricity: 1800 778 8888  Water: 1800 225 5782 (CALL PUB)  Gas: 1800 752 1800
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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 Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or 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)
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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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NETS Self-Service Stations, AXS Stations
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$193.62**

Payment Due: 08 Jun 2020



717-000605-00303-2171

This is your tax invoice for
5 JLN PAPAN #02-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

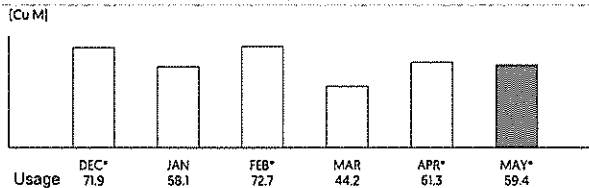
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 59.4 Cu M



*Estimated month

\$180.95

GST

\$12.67

Current Charges:
(Inclusive of GST)

\$193.62

Summary of Charges

Balance Brought Forward from Previous Bill	\$201.11
Payment on 04 May 2020 - Thank You	-\$201.11
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$193.62

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

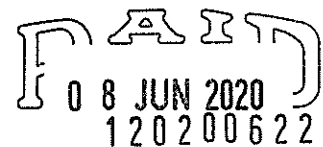
\$193.62

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	19.4 Cu M	1.5200	29.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
08 Jun 2020

By Amount Payable:-----
\$193.62

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

Account No 8933870498	Cheque No	Bank:
		Branch:



8933870498

000000019362

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	19.4 Cu M	1.1800	22.89	
	\$48.40	50%	24.20	
	\$29.49	65%	19.17	180.95
Subtotal			180.95	180.95
GST	\$180.95	7%	12.67	12.67
Current Charges: (Inclusive of GST)				\$193.62



Meter Reading

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Notices

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Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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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 Collex Environmental Pte Ltd (201133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106673W) 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.

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Recurring Payment

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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8934043988

Total Amount Payable: **\$266.63**

Payment Due: 08 Jun 2020



717-000607-00304-2172

This is your tax invoice for
5 JLN PAPAN #01-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

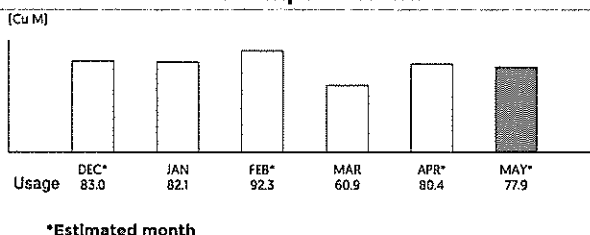
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 77.9 Cu M



\$249.18

GST

\$17.45

Current Charges:
(inclusive of GST)

\$266.63

Summary of Charges

Balance Brought Forward from Previous Bill	\$276.49
Payment on 04 May 2020 - Thank You	-\$276.49
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$266.63

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$266.63

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	37.9 Cu M	1.5200	57.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

08 JUN 2020

BY: **120200677**

Total Amount Payable: **\$266.63**

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:
08 Jun 2020

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

Account No 8934043988	Cheque No	Bank:
		Branch:



8934043988

000000026663

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	37.9 Cu M	1.1800	44.72	
	\$48.40	50%	24.20	
	\$57.61	65%	37.45	249.18
Subtotal			249.18	249.18
GST	\$249.18	7%	17.45	17.45
Current Charges: (Inclusive of GST)				\$266.63

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

• Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

• Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

• Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

• Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8934043996

Total Amount Payable: **\$273.32**

Payment Due: 08 Jun 2020



717-000609-00305-2173

This is your tax invoice for
5 JLN PAPAN #01-02 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

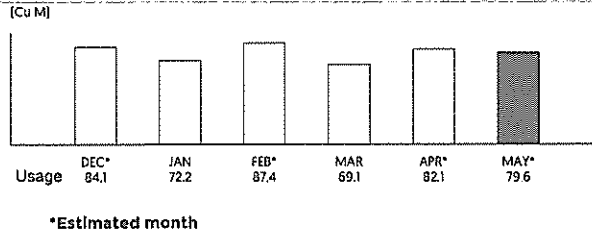
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 79.6 Cu M



\$255.44

May 2020
~ \$788
04077

PS-1020-05-762
GST

\$17.88

Current Charges:
(Inclusive of GST)

\$273.32

Summary of Charges

Balance Brought Forward from Previous Bill	\$283.19
Payment on 04 May 2020 - Thank You	-\$283.19
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$273.32

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$273.32

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	39.6 Cu M	1.5200	60.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020

BY: **120200622**

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:
08 Jun 2020

Total Amount Payable:
\$273.32

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

Account No 8934043996	Cheque No	Bank:
		Branch:



8934043996

000000027332

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	39.6 Cu M	1.1800	46.73	
	\$48.40	50%	24.20	
	\$60.19	65%	39.12	255.44
Subtotal			255.44	255.44
GST	\$255.44	7%	17.88	17.88
Current Charges: (Inclusive of GST)				\$273.32

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

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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-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$254.78**

Payment Due: 08 Jun 2020



717-000611-00306-2174

This is your tax invoice for
5 JLN PAPAN #01-03 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

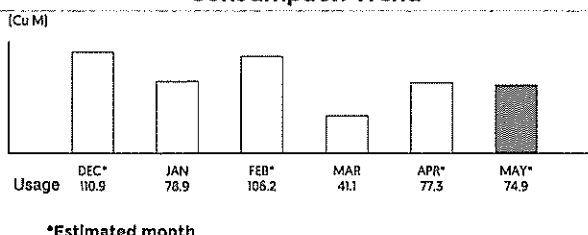
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 74.9 Cu M



\$238.11

GST

\$16.67

Current Charges:
(inclusive of GST)

\$254.78

Summary of Charges

Balance Brought Forward from Previous Bill	\$264.25
Payment on 04 May 2020 - Thank You	-\$264.25
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$254.78

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$254.78

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	34.9 Cu M	1.5200	53.05	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

BY: 120200622

Total Amount Payable:

\$254.78

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:

08 Jun 2020

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

Account No
8934044002

Cheque No

Bank:

Branch:



8934044002

000000025478

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	34.9 Cu M	1.1800	41.18	
	\$48.40	50%	24.20	
	\$53.05	65%	34.48	238.11
Subtotal			238.11	238.11
GST	\$238.11	7%	16.67	16.67
Current Charges: (Inclusive of GST)				\$254.78

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 General Enquiries: 1800 222 2333  Payment Arrangement: 6671 7100	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490  customersupport@spgroup.com.sg  www.spgroup.com.sg	Emergency Numbers  Electricity: 1800 778 8888  Water: 1800 225 5782 [CALL PUB]  Gas: 1800 752 1800
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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) (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-II) or Veolia 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. (200106973W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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customer support via live chat.



Self Help Machines

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$313.18**

Payment Due: 08 Jun 2020



717-000613-00307-2175

This is your tax invoice for
5 JLN PAPAN #01-04 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

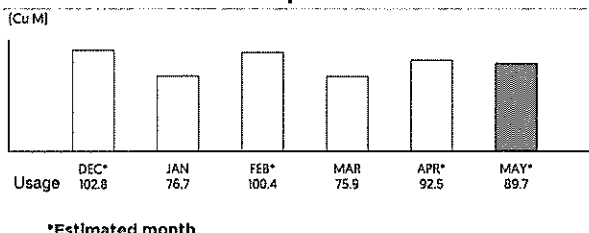
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 89.7 Cu M



\$292.69

GST

\$20.49

Current Charges:
(Inclusive of GST)

\$313.18

Summary of Charges

Balance Brought Forward from Previous Bill	\$324.22
Payment on 04 May 2020 - Thank You	-\$324.22
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$313.18

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$313.18

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	49.7 Cu M	1.5200	75.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

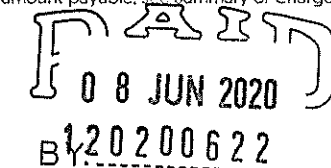
SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

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:
08 Jun 2020

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



Total Amount Payable:
\$313.18

Account No 8934044010	Cheque No	Bank:
		Branch:



8934044010

000000031318

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	49.7 Cu M	1.1800	58.65	
	\$48.40	50%	24.20	
	\$75.54	65%	49.10	292.69
Subtotal			292.69	292.69
GST	\$292.69	7%	20.49	20.49
Current Charges: (Inclusive of GST)				\$313.18

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$136.79**

Payment Due: 08 Jun 2020



717-000615-00308-2176

This is your tax invoice for
5 JLN PAPAN #01-06 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

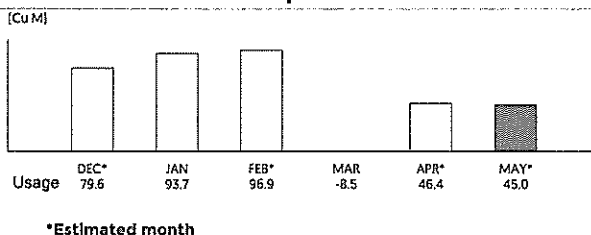
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 45.0 Cu M



\$127.84

GST

\$8.95

Current Charges:
(inclusive of GST)

\$136.79

Summary of Charges

Balance Brought Forward from Previous Bill	\$67.98
Payment on 04 May 2020 - Thank You	-\$67.98
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 [Mon]	\$136.79

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$136.79

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	5.0 Cu M	1.5200	7.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
08 Jun 2020

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



BY: 120200622
Total Amount Payable: -----

\$136.79

Account No 8934044036	Cheque No	Bank:
		Branch:



8934044036

000000013679

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	5.0 Cu M	1.1800	5.90	
	\$48.40	50%	24.20	
	\$7.60	65%	4.94	127.84
Subtotal			127.84	127.84
GST	\$127.84	7%	8.95	8.95
Current Charges: (Inclusive of GST)				\$136.79

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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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 (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)

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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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customer support via live chat.



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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
7-Eleven stores.

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

Total Amount Payable: **\$305.29**

Payment Due: 08 Jun 2020



717-000617-00309-2177

This is your tax invoice for
5 JLN PAPAN #01-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

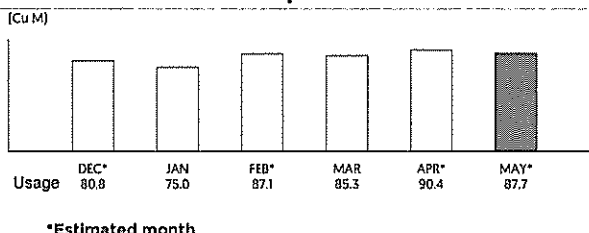
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 87.7 Cu M



\$285.32

GST

\$19.97

Current Charges:
(Inclusive of GST)

\$305.29

Summary of Charges

Balance Brought Forward from Previous Bill	\$315.95
Payment on 04 May 2020 - Thank You	-\$315.95
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$305.29

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$305.29

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	47.7 Cu M	1.5200	72.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

BY: 120200622--
Total Amount Payable:
\$305.29

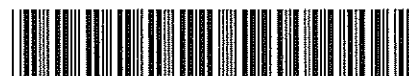
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No
8934050413

Cheque No

Bank:

Branch:



8934050413

000000030529

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	47.7 Cu M	1,1800	56.29	
	\$48.40	50%	24.20	
	\$72.50	65%	47.13	285.32
Subtotal			285.32	285.32
GST	\$285.32	7%	19.97	19.97
Current Charges: (Inclusive of GST)				\$305.29

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (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 (2015022907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

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



Counter Payment

Cash, NETS, Cashcard payments
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8934050439

Total Amount Payable: **\$356.99**

Payment Due: 08 Jun 2020



717-000619-00310-2178

This is your tax invoice for
5 JLN PAPAN #01-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

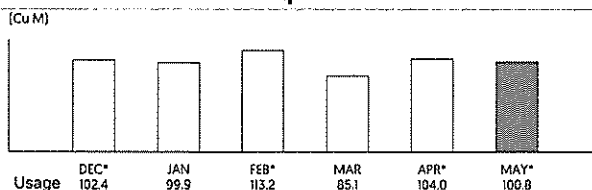
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 100.8 Cu M



\$333.63

GST **\$23.36**

Current Charges: **\$356.99**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$369.61
Payment on 04 May 2020 - Thank You	-\$369.61
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$356.99

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$356.99

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	60.8 Cu M	1.5200	92.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
08 Jun 2020

Total Amount Payable
\$356.99

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

Account No 8934050439	Cheque No	Bank:
		Branch:



8934050439

000000035699

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	60.8 Cu M	1.1800	71.74	
	\$48.40	50%	24.20	
	\$92.42	65%	60.07	333.63
Subtotal			333.63	333.63
GST	\$333.63	7%	23.36	23.36
Current Charges: (Inclusive of GST)				\$356.99

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) 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. (200106973W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$431.17**

Payment Due: 08 Jun 2020



717-000621-00311-2179

This is your tax invoice for
5 JLN PAPAN #01-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

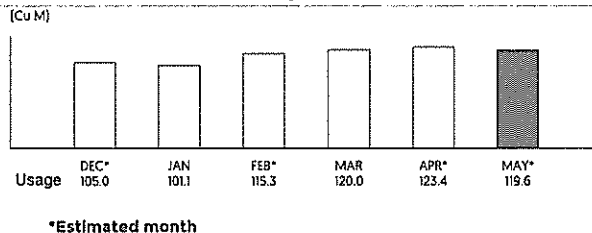
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 119.6 Cu M



\$402.96

GST

\$28.21

Current Charges:
(Inclusive of GST)

\$431.17

Summary of Charges

Balance Brought Forward from Previous Bill	\$446.16
Payment on 04 May 2020 - Thank You	-\$446.16
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$431.17

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$431.17

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	79.6 Cu M	1.5200	120.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

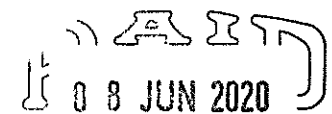
SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

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:
08 Jun 2020

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



120200622
Total Amount Payable: **\$431.17**

Account No 8934050447	Cheque No	Bank:
		Branch:



8934050447

000000043117

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	79.6 Cu M	1.1800	93.93	
	\$48.40	50%	24.20	
	\$120.99	65%	78.64	402.96
Subtotal			402.96	402.96
GST	\$402.96	7%	28.21	28.21
Current Charges: (Inclusive of GST)				\$431.17

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

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



Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$233.08**

Payment Due: 08 Jun 2020



717-000623-00312-2180

This is your tax invoice for
5 JLN PAPAN #02-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

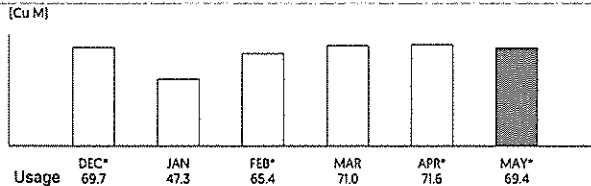
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 69.4 Cu M



*Estimated month

\$217.83

GST

\$15.25

Current Charges:
(Inclusive of GST)

\$233.08

Summary of Charges

Balance Brought Forward from Previous Bill	\$241.76
Payment on 04 May 2020 - Thank You	-\$241.76
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$233.08

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$233.08

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	29.4 Cu M	1.5200	44.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

Total Amount Payable:
\$233.08

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

Account No 8934050496	Cheque No	Bank:
		Branch:



8934050496

000000023308

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	29.4 Cu M	1.1800	34.69	
		\$48.40	50%	24.20
		\$44.69	65%	29.05
Subtotal			217.83	217.83
GST	\$217.83	7%	15.25	15.25
Current Charges: (Inclusive of GST)				\$233.08

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 General Enquiries: 1800 222 2333  Payment Arrangement: 6671 7100	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490  customersupport@spgroup.com.sg  www.spgroup.com.sg	Emergency Numbers  Electricity: 1800 778 8888  Water: 1800 225 5782 (CALL PUB)  Gas: 1800 752 1800
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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] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-0100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred Recurring Payment

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Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
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Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$309.63**

Payment Due: 08 Jun 2020



717-000625-00313-2181

This is your tax invoice for
5 JLN PAPAN #02-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

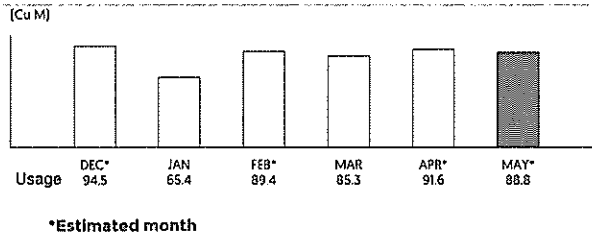
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 88.8 Cu M



\$289.37

GST

\$20.26

Current Charges:
(Inclusive of GST)

\$309.63

Summary of Charges

Balance Brought Forward from Previous Bill	\$320.68
Payment on 04 May 2020 - Thank You	-\$320.68
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$309.63

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$309.63

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	48.8 Cu M	1.5200	74.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020

BY: 1202006??

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: **08 Jun 2020**

Total Amount Payable:

\$309.63

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

Account No
8934050504

Cheque No

Bank:

Branch:



8934050504

000000030963

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	48.8 Cu M	1,1800	57.58	
	\$48.40	50%	24.20	
	\$74.18	65%	48.21	289.37
Subtotal			289.37	289.37
GST	\$289.37	7%	20.26	20.26
Current Charges: (Inclusive of GST)				\$309.63

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-9100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$332.91**

Payment Due: 08 Jun 2020



717-000627-00314-2182

This is your tax invoice for
5 JLN PAPAN #02-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

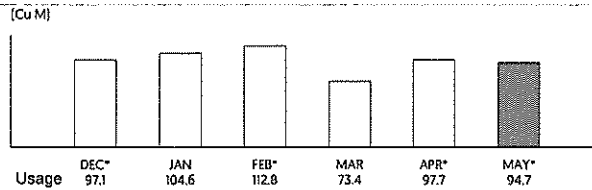
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 94.7 Cu M



\$311.13

GST

\$21.78

Current Charges:
(inclusive of GST)

\$332.91

Summary of Charges

Balance Brought Forward from Previous Bill	\$344.75
Payment on 04 May 2020 - Thank You	-\$344.75
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$332.91

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$332.91

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	54.7 Cu M	1.5200	83.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020

BY: **120200622**

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:
08 Jun 2020

Total Amount Payable:
\$332.91

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

Account No 8934050546	Cheque No	Bank:
		Branch:



8934050546

000000033291

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	54.7 Cu M	1.1800	64.55	
	\$48.40	50%	24.20	
	\$83.14	65%	54.04	311.13
Subtotal			311.13	311.13
GST	\$311.13	7%	21.78	21.78
Current Charges: (Inclusive of GST)				\$332.91

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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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 [199804575H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106973W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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Counter Payment

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MUN SIONG ENGINEERING LIMITED
 35 TUAS RD
 JURONG TOWN
 SINGAPORE 638496

 Total Amount Payable: **\$366.45**

Payment Due: 08 Jun 2020



717-000629-00315-2183

This is your tax invoice for
 5 JLN PAPAN #02-04 WORKERS'
 DORMITORY SINGAPORE 619396

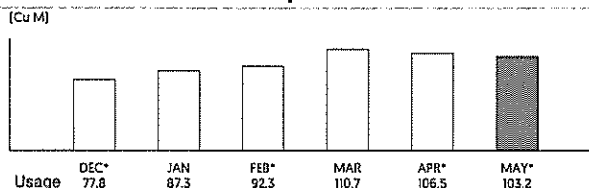
Billing Period
 19 Apr 2020 - 19 May 2020

Bill Date
 24 May 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 103.2 Cu M


*Estimated month

\$342.48

Handwritten notes:
 May 2020
 #1808
 060207
 PG-2020-05-273
 GST

\$23.97
Current Charges:
 (Inclusive of GST)

\$366.45
Summary of Charges

Balance Brought Forward from Previous Bill	\$379.47
Payment on 04 May 2020 - Thank You	-\$379.47
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$366.45

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020
\$366.45
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	63.2 Cu M	1.5200	96.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
 08 JUN 2020

BY: 120200622

 Total Amount Payable:
\$366.45

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:
08 Jun 2020

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

Account No 8934050561	Cheque No	Bank:
		Branch:



8934050561

000000036645

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	63.2 Cu M	1.1800	74.58	
	\$48.40	50%	24.20	
	\$96.06	65%	62.44	342.48
Subtotal			342.48	342.48
GST	\$342.48	7%	23.97	23.97
Current Charges: (Inclusive of GST)				\$366.45



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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• Gas charges for City Gas Pte Ltd (as Trustee) [M90355440A]

• Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

• Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$367.24**

Payment Due: 08 Jun 2020



717-000631-00316-2184

This is your tax invoice for
5 JLN PAPAN #02-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

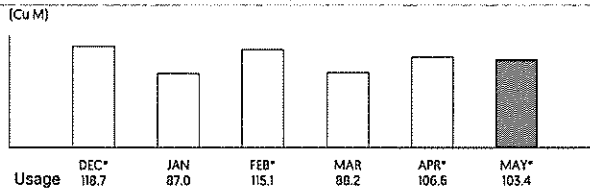
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 103.4 Cu M



\$343.22

Handwritten notes:
May 2020
PS 2020-15-274
060207
#7808

GST

\$24.02

Current Charges:
(Inclusive of GST)

\$367.24

Summary of Charges

Balance Brought Forward from Previous Bill	\$379.87
Payment on 04 May 2020 - Thank You	-\$379.87
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$367.24

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$367.24

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	63.4 Cu M	1.5200	96.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
08 JUN 2020

BY: 120200622

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:
08 Jun 2020

Total Amount Payable: **\$367.24**

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

Account No 8934050595	Cheque No	Bank:
		Branch:



8934050595

000000036724

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	63.4 Cu M	1.1800	74.81	
	\$48.40	50%	24.20	
	\$96.37	65%	62.64	343.22
Subtotal			343.22	343.22
GST	\$343.22	7%	24.02	24.02
Current Charges: (Inclusive of GST)				\$367.24



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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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-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (189804675H) or Colex Environmental Pte Ltd (201133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



Recurring Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$371.97**

Payment Due: 08 Jun 2020



717-000633-00317-2185

This is your tax invoice for
5 JLN PAPAN #02-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

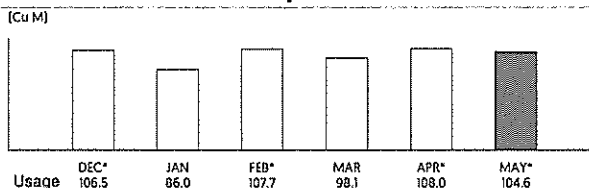
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 104.6 Cu M



*Estimated month

\$347.64

GST

\$24.33

Current Charges:
(Inclusive of GST)

\$371.97

Summary of Charges

Balance Brought Forward from Previous Bill	\$385.39
Payment on 04 May 2020 - Thank You	-\$385.39
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$371.97

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$371.97

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	64.6 Cu M	1.5200	98.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

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:

08 Jun 2020

BY: 120200622
Total Amount Payable:

\$371.97

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

Account No
8934050603

Cheque No

Bank:

Branch:



8934050603

000000037197

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	64.6 Cu M	1.1800	76.23	
	\$48.40	50%	24.20	
	\$98.19	65%	63.82	347.64
Subtotal			347.64	347.64
GST	\$347.64	7%	24.33	24.33
Current Charges: (Inclusive of GST)				\$371.97



Meter Reading

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Notices

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Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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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-0100014-4)

- 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.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$409.47**

Payment Due: 08 Jun 2020



717-000635-00318-2186

This is your tax invoice for
5 JLN PAPAN #02-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

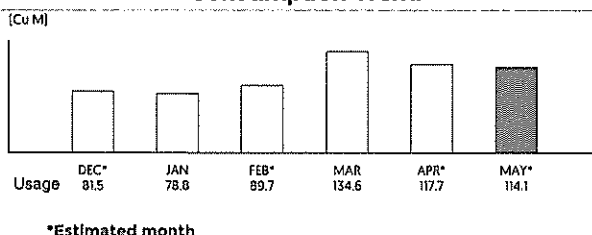
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 114.1 Cu M



\$382.68

Handwritten: May 2020
PS-2020-05-276 n \$17808
06027

GST **\$26.79**

Current Charges: **\$409.47**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$423.68
Payment on 04 May 2020 - Thank You	-\$423.68
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$409.47

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$409.47

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	74.1 Cu M	1.5200	112.63	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

BY: **120200622**

Total Amount Payable:

\$409.47

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

Account No 8934050629	Cheque No	Bank:
		Branch:



8934050629

000000040947

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	74.1 Cu M	1.1800	87.44	
	\$48.40	50%	24.20	
	\$112.63	65%	73.21	382.68
Subtotal			382.68	382.68
GST	\$382.68	7%	26.79	26.79
Current Charges: (Inclusive of GST)				\$409.47

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (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) (M90355440A)

- 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 (199804575H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

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



Counter Payment

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$394.48**

Payment Due: 08 Jun 2020



717-000637-00319-2187

This is your tax invoice for
5 JLN PAPAN #02-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

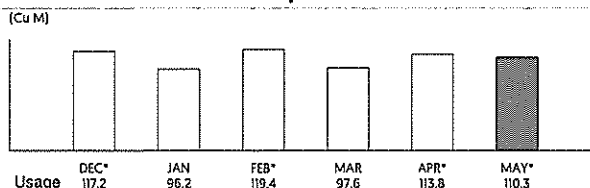
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 110.3 Cu M



\$368.67

GST

\$25.81

Current Charges:
(Inclusive of GST)

\$394.48

Summary of Charges

Balance Brought Forward from Previous Bill	\$408.28
Payment on 04 May 2020 - Thank You	-\$408.28
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$394.48

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$394.48

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	70.3 Cu M	1.5200	106.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020
BY: 120200622

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:
08 Jun 2020

Total Amount Payable:
\$394.48

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

Account No 8934050660	Cheque No	Bank:
		Branch:



8934050660

000000039448

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	70.3 Cu M	1.1800	82.95	
	\$48.40	50%	24.20	
	\$106.86	65%	69.46	368.67
Subtotal			368.67	368.67
GST	\$368.67	7%	25.81	25.81
Current Charges: (Inclusive of GST)				\$394.48

Meter Reading

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Notices

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Contact Information

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 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

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 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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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 (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)

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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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NETS Self-Service Stations, AXS Stations
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$355.40**

Payment Due: 08 Jun 2020



717-000639-00320-2188

This is your tax invoice for
5 JLN PAPAN #02-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

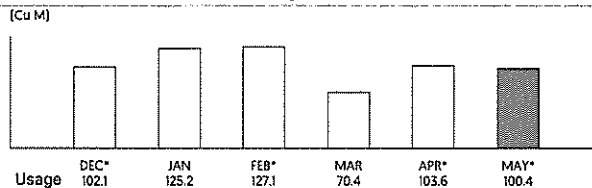
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 100.4 Cu M



\$332.16

GST

\$23.24

Current Charges:
(Inclusive of GST)

\$355.40

Summary of Charges

Balance Brought Forward from Previous Bill	\$368.03
Payment on 04 May 2020 - Thank You	-\$368.03
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$355.40

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$355.40

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	60.4 Cu M	1.5200	91.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

08 JUN 2020

RY: 120200622

Total Amount Payable:

\$355.40

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:
08 Jun 2020

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

Account No 8934050678	Cheque No	Bank:
		Branch:



8934050678

000000035540

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	60.4 Cu M	1.1800	71.27	
		\$48.40	50%	24.20
		\$91.81	65%	59.68
Subtotal			332.16	332.16
GST	\$332.16	7%	23.24	23.24
Current Charges: (inclusive of GST)				\$355.40

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

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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 (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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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.



Counter Payment

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

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$264.25**

Payment Due: 08 Jun 2020



717-000641-00321-2189

This is your tax invoice for
5 JLN PAPAN #02-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

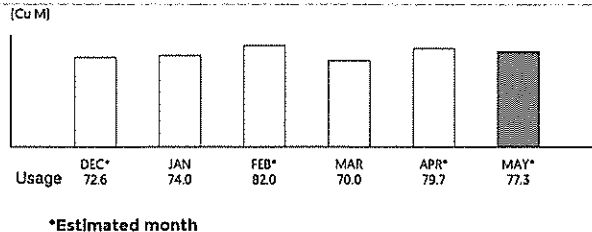
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 77.3 Cu M



\$246.96

*May 2020
PS 2020-05-279.2 #1808
06007.*

GST

\$17.29

Current Charges:
(Inclusive of GST)

\$264.25

Summary of Charges

Balance Brought Forward from Previous Bill	\$273.72
Payment on 04 May 2020 - Thank You	-\$273.72
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$264.25

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$264.25

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	37.3 Cu M	1.5200	56.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

BY 1202006??

Total Amount Payable:

\$264.25

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:

08 Jun 2020

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

Account No
8934050686

Cheque No

Bank:

Branch:



8934050686

000000026425

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	37.3 Cu M	1.1800	44.01	
	\$48.40	50%	24.20	
	\$56.70	65%	36.85	246.96
Subtotal			246.96	246.96
GST	\$246.96	7%	17.29	17.29
Current Charges: (Inclusive of GST)				\$264.25

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (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 (201502987C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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NETS Self-Service Stations, AXS Stations
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$235.44**

Payment Due: 08 Jun 2020



717-000643-00322-2190

This is your tax invoice for
5 JLN PAPAN #02-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

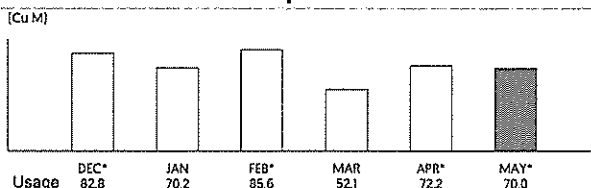
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 70.0 Cu M



*Estimated month

\$220.04

Handwritten notes:
May 2020 - 15-280
#7808
06/2020

GST **\$15.40**

Current Charges: **\$235.44**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$244.12
Payment on 04 May 2020 - Thank You	-\$244.12
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$235.44

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$235.44

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	30.0 Cu M	1.5200	45.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

BY: 1-2-0-2-0-0-6-2-2-

Total Amount Payable:

\$235.44

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

Account No 8934050694	Cheque No	Bank:
		Branch:



8934050694

000000023544

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	30.0 Cu M	1.1800	35.40	
	\$48.40	50%	24.20	
	\$45.60	65%	29.64	220.04
Subtotal			220.04	220.04
GST	\$220.04	7%	15.40	15.40
Current Charges: (Inclusive of GST)				\$235.44

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)

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- 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)

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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8934054050

Total Amount Payable: **\$328.57**

Payment Due: 08 Jun 2020



717-000645-00323-2191

This is your tax invoice for
5 JLN PAPAN #01-09 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

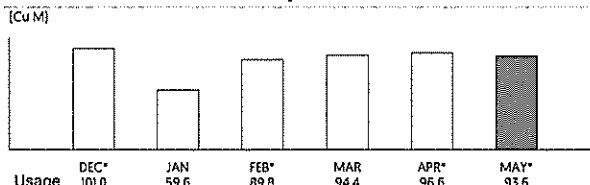
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 93.6 Cu M



*Estimated month

\$307.08

GST

\$21.49

Current Charges:
(Inclusive of GST)

\$328.57

Summary of Charges

Balance Brought Forward from Previous Bill	\$340.41
Payment on 04 May 2020 - Thank You	-\$340.41
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$328.57

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$328.57

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	53.6 Cu M	1.5200	81.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020
BY: 120200622

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:
08 Jun 2020

Total Amount Payable:
\$328.57

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

Account No 8934054050	Cheque No	Bank:
		Branch:



8934054050

000000032857

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	53.6 Cu M	1.1800	63.25	
		\$48.40	50%	24.20
		\$81.47	65%	52.96
Subtotal			307.08	307.08
GST	\$307.08	7%	21.49	21.49
Current Charges: (Inclusive of GST)				\$328.57

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$351.86**

Payment Due: 08 Jun 2020



717-000647-00324-2192

This is your tax invoice for
5C JLN PAPAN #15-23 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

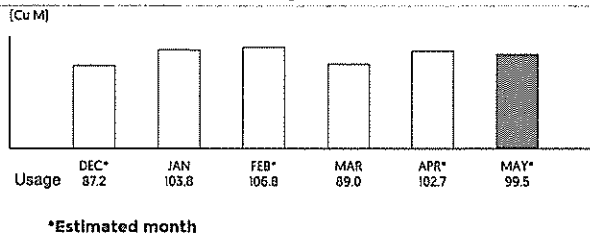
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 99.5 Cu M



\$328.84

*May 2020
#7808
040207.
GST
\$23.02*

GST

\$23.02

Current Charges:
(Inclusive of GST)

\$351.86

Summary of Charges

Balance Brought Forward from Previous Bill	\$364.49
Payment on 04 May 2020 - Thank You	-\$364.49
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$351.86

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$351.86

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	59.5 Cu M	1.5200	90.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
08 JUN 2020
BY: 120200622

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:
08 Jun 2020

Total Amount Payable:
\$351.86

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

Account No 8934423784	Cheque No	Bank:
		Branch:



8934423784

000000035186

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	59.5 Cu M	1.1800	70.21	
	\$48.40	50%	24.20	
	\$90.44	65%	58.79	328.84
Subtotal			328.84	328.84
GST	\$328.84	7%	23.02	23.02
Current Charges: (Inclusive of GST)				\$351.86

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

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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 (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)

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Different payment options with SP Services



Preferred Recurring Payment

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Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



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can be made at post offices and
7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$323.04**

Payment Due: 08 Jun 2020



717-000649-00325-2193

This is your tax invoice for
5C JLN PAPAN #15-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

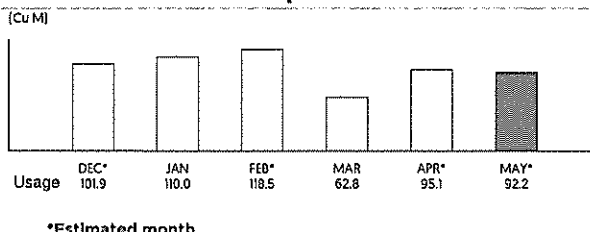
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 92.2 Cu M



\$301.91

Handwritten: May 2020
PS 2020-05-300 n #1808
040207

GST

\$21.13

Current Charges:
(Inclusive of GST)

\$323.04

Summary of Charges

Balance Brought Forward from Previous Bill	\$334.49
Payment on 04 May 2020 - Thank You	-\$334.49
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$323.04

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$323.04

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	52.2 Cu M	1.5200	79.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

BY: 120200-6-2-2
\$323.04

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

Account No 8934428536	Cheque No	Bank:
		Branch:



8934428536

000000032304

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	52.2 Cu M	1.1800	61.60	
		\$48.40	50%	24.20
		\$79.34	65%	51.57
Subtotal			301.91	301.91
GST	\$301.91	7%	21.13	21.13
Current Charges: (Inclusive of GST)				\$323.04



Meter Reading

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Notices

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Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentech Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$326.60**

Payment Due: 08 Jun 2020



717-000651-00326-2194

This is your tax invoice for
5C JLN PAPAN #15-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

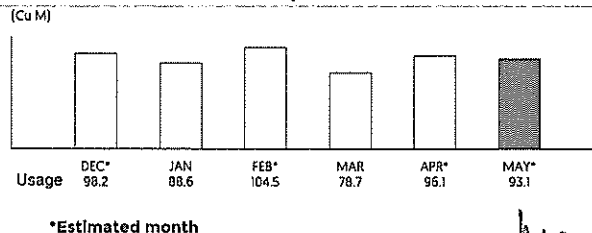
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 93.1 Cu M



\$305.23

GST

\$21.37

Current Charges:
(inclusive of GST)

\$326.60

Summary of Charges

Balance Brought Forward from Previous Bill	\$338.44
Payment on 04 May 2020 - Thank You	-\$338.44
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$326.60

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$326.60

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	53.1 Cu M	1.5200	80.71	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

08 JUN 2020

BY: 120200622

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:
08 Jun 2020

Total Amount Payable:
\$326.60

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

Account No 8934631824	Cheque No	Bank:
		Branch:



8934631824

000000032660

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	53.1 Cu M	1.1800	62.66	
	\$48.40	50%	24.20	
	\$80.71	65%	52.46	305.23
Subtotal			305.23	305.23
GST	\$305.23	7%	21.37	21.37
Current Charges: (Inclusive of GST)				\$326.60

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$216.51**

Payment Due: 08 Jun 2020



717-000653-00327-2195

This is your tax invoice for
5C JLN PAPAN #18-27 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

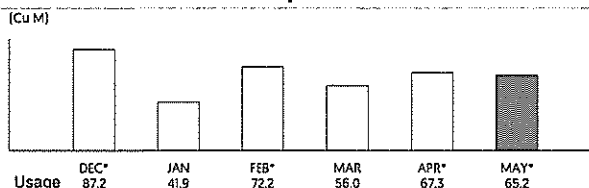
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 65.2 Cu M



*Estimated month

\$202.34

GST

\$14.17

Current Charges:
(Inclusive of GST)

\$216.51

Summary of Charges

Balance Brought Forward from Previous Bill	\$224.78
Payment on 04 May 2020 - Thank You	-\$224.78
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$216.51

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$216.51

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	25.2 Cu M	1.5200	38.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

BY: 120200-622
Total Amount Payable:
\$216.51

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

Account No 8940638128	Cheque No	Bank:
		Branch:



8940638128

000000021651

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	25.2 Cu M	1.1800	29.74	
	\$48.40	50%	24.20	
	\$38.30	65%	24.90	202.34
Subtotal			202.34	202.34
GST	\$202.34	7%	14.17	14.17
Current Charges: (Inclusive of GST)				\$216.51

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888
 **Water:** 1800 225 5782 [CALL PUB]
 **Gas:** 1800 752 1800

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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 [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]

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Recurring Payment

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OCBC Bank
United Overseas Bank Ltd



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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$232.69**

Payment Due: 08 Jun 2020



717-000655-00328-2196

This is your tax invoice for
5C JLN PAPAN #18-26 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

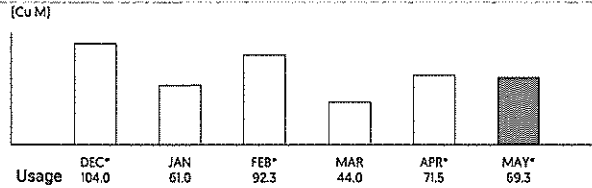
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 69.3 Cu M



\$217.46

GST

\$15.23

Current Charges:
(Inclusive of GST)

\$232.69

Summary of Charges

Balance Brought Forward from Previous Bill	\$241.36
Payment on 04 May 2020 - Thank You	-\$241.36
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$232.69

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$232.69

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	29.3 Cu M	1.5200	44.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

BY: 120200622-
Total Amount Payable:
\$232.69

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

Account No 8940638144	Cheque No	Bank: Branch:
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8940638144

000000023269

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	29.3 Cu M	1.1800	34.57	
		\$48.40	50%	24.20
		\$44.54	65%	28.95
				217.46
Subtotal			217.46	217.46
GST	\$217.46	7%	15.23	15.23
Current Charges: (Inclusive of GST)				\$232.69



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



Contact Information



General Enquiries: 1800 222 2333



Payment Arrangement: 6671 7100



Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20113334BM) 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



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$201.50**

Payment Due: 08 Jun 2020



717-000657-00329-2197

This is your tax invoice for
5C JLN PAPAN #10-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

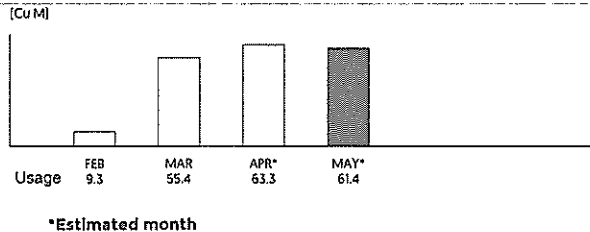
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 61.4 Cu M



\$188.32

Handwritten notes:
May 2020
\$17808
040207.
PS-2020-05-297.
GST

GST

\$13.18

Current Charges:
(Inclusive of GST)

\$201.50

Summary of Charges

Balance Brought Forward from Previous Bill	\$209.01
Payment on 04 May 2020 - Thank You	-\$209.01
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$201.50

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$201.50

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	21.4 Cu M	1.5200	32.53	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

PAID
08 JUN 2020

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:
08 Jun 2020

BY 120200622
Total Amount Payable:
\$201.50

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

Account No 8942220669	Cheque No	Bank:
		Branch:



8942220669

000000020150

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	21.4 Cu M	1.1800	25.25	
	\$48.40	50%	24.20	
	\$32.53	65%	21.14	188.32
Subtotal			188.32	188.32
GST	\$188.32	7%	13.18	13.18
Current Charges: (Inclusive of GST)				\$201.50

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 General Enquiries: 1800 222 2333  Payment Arrangement: 6671 7100	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490  customersupport@spgroup.com.sg  www.spgroup.com.sg	Emergency Numbers  Electricity: 1800 778 8888  Water: 1800 225 5782 (CALL PUB)  Gas: 1800 752 1800
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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) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or B00 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



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
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pay bills using credit card and get
customer support via live chat.



Self Help Machines

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

Total Amount Payable: **\$291.48**

Payment Due: 08 Jun 2020



717-000659-00330-2198

This is your tax invoice for
5C JLN PAPAN #18-28 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

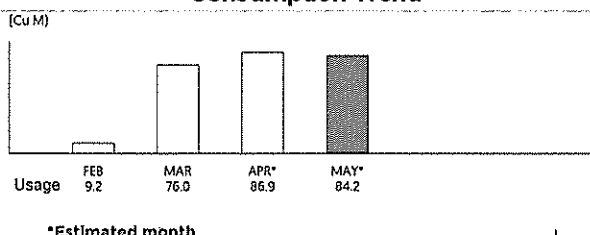
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 84.2 Cu M



\$272.41

*May 2020
040207
#7808*

PS 2020-05-30 **GST**

Current Charges: **\$19.07**
(inclusive of GST)

\$291.48

Summary of Charges

Balance Brought Forward from Previous Bill	\$302.14
Payment on 04 May 2020 - Thank You	-\$302.14
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$291.48

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$291.48

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	44.2 Cu M	1.5200	67.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
08 Jun 2020

PAID
08 JUN 2020
Total Amount Payable: **\$291.48**

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

Account No 894223200	Cheque No	Bank:
		Branch:



894223200

000000029148

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	44.2 Cu M	1.1800	52.16	
	\$48.40	50%	24.20	
	\$67.18	65%	43.67	272.41
Subtotal			272.41	272.41
GST	\$272.41	7%	19.07	19.07
Current Charges: (Inclusive of GST)				\$291.48

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

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Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8942223226

Total Amount Payable: **\$300.96**

Payment Due: 08 Jun 2020



717-000661-00331-2199

This is your tax invoice for
5 JLN PAPAN #16-03 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

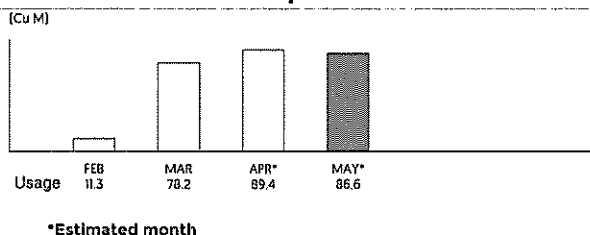
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 86.6 Cu M



\$281.26

Handwritten notes:
May 2020
n 04027
#7808
PS-2020-05-2020-GST

\$19.70

Current Charges:
(Inclusive of GST) **\$300.96**

Summary of Charges

Balance Brought Forward from Previous Bill	\$312.00
Payment on 04 May 2020 - Thank You	-\$312.00
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$300.96

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020 **\$300.96**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	46.6 Cu M	1.5200	70.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

PAID
08 JUN 2020

BY: 120200622
Total Amount Payable:

\$300.96

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:
08 Jun 2020

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

Account No 8942223226	Cheque No	Bank:
		Branch:



8942223226

000000030096

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	46.6 Cu M	1,1800	54.99	
	\$48.40	50%	24.20	
	\$70.83	65%	46.04	281.26
Subtotal			281.26	281.26
GST	\$281.26	7%	19.70	19.70
Current Charges: (Inclusive of GST)				\$300.96

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
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customer support via live chat.



Self Help Machines

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



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7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD NEW WATER
SINGAPORE 638496

Total Amount Payable: **\$198.75**

Payment Due: 08 Jun 2020



717-000663-00332-2200

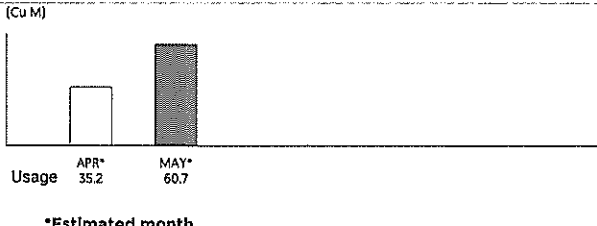
This is your tax invoice for
5 JLN PAPAN #14-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 60.7 Cu M		\$185.74

Handwritten notes:
May 2020
PS-2020-05-298 \$17808
040707

GST

\$13.01

Current Charges:
(Inclusive of GST)

\$198.75

Summary of Charges

Balance Brought Forward from Previous Bill	\$203.01
Payment on 15 May 2020 - Thank You	-\$203.01
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$198.75

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

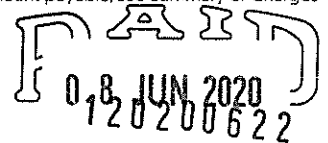
\$198.75

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Water Estimated on 19 May 2020 Waterborne Fee	40.0 Cu M 20.7 Cu M 40.0 Cu M	1.2100 1.5200 0.9200	48.40 31.46 36.80	0.00

Subtotal: 0.00

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:
08 Jun 2020

BY: _____
Total Amount Payable: **\$198.75**

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

Account No 8942483168	Cheque No	Bank:
		Branch:



8942483168

000000019875

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	20.7 Cu M	1.1800	24.43	
	\$48.40	50%	24.20	
	\$31.46	65%	20.45	185.74
Subtotal			185.74	185.74
GST	\$185.74	7%	13.01	13.01
Current Charges: (Inclusive of GST)				\$198.75

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greendly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

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



Counter Payment

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

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

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

May 2020 Bill
Account No. 8942485080

Total Amount Payable: **\$344.75**

Payment Due: 08 Jun 2020



717-000665-00333-2201

This is your tax invoice for
5 JLN PAPAN #07-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic

Deposit
\$100.00

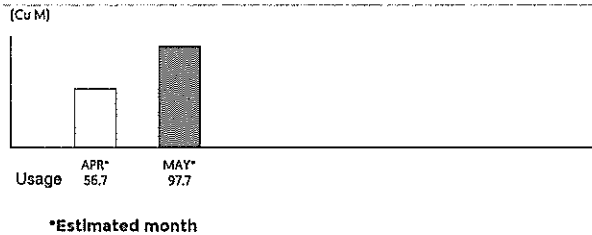
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 97.7 Cu M



\$322.20

Handwritten notes:
May 2020
#7808
04007
pg 2020-05-29/6

GST **\$22.55**

Current Charges: **\$344.75**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$282.96
Payment on 15 May 2020 - Thank You	-\$282.96
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$344.75

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020

\$344.75

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	57.7 Cu M	1.5200	87.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
08 Jun 2020

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

PAID
08 JUN 2020
Total Amount Payable:
\$344.75
120200622

Account No 8942485080	Cheque No	Bank:
		Branch:



8942485080

000000034475

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	57.7 Cu M	1.1800	68.09	
	\$48.40	50%	24.20	
	\$87.70	65%	57.01	322.20
Subtotal			322.20	322.20
GST	\$322.20	7%	22.55	22.55
Current Charges: (Inclusive of GST)				\$344.75

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (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



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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