

1/6  
120200605

Total Amount Payable: **\$204.85**

Payment Due: 01 Jun 2020



705-002381-01191-1190

**This is your tax invoice for**  
20 TOH GUAN RD EAST #05-48 (WORKERS' DORMITORY) SINGAPORE 608592

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

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

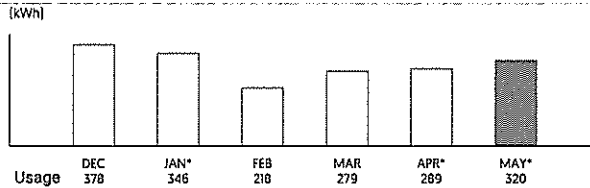
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

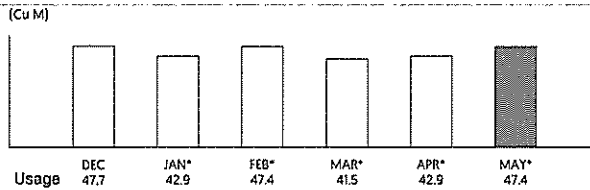
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 320 kWh



\$54.75

**Water Services**  
by Public Utilities Board  
Usage: 47.4 Cu M



\$136.69

\*Estimated month

May 2020 040207  
\$17808

PS-2020-05 137

**GST** \$13.41

**Current Charges:** **\$204.85**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$181.60
Payment on 04 May 2020 - Thank You	-\$181.60
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$204.85

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020** **\$204.85**

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$204.85**

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

Account No 8939836956	Cheque No	Bank:
		Branch:



01 JUN 2020

8939836956

000000020485

BY: 120200605

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	320 kWh	0.1711	54.75	54.75
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	7.4 Cu M	1.5200	11.25	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.4 Cu M	1.1800	8.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.25	65%	7.31	136.69
<b>Subtotal</b>			191.44	191.44
<b>GST</b>	\$191.44	7%	13.41	13.41
<b>Current Charges:</b> (Inclusive of GST)				<b>\$204.85</b>








### Meter Reading

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

### Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

### Contact Information

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-010014-4)
- 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. (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](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$196.74**


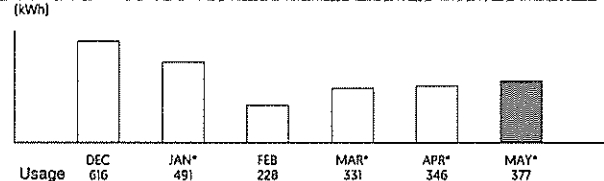

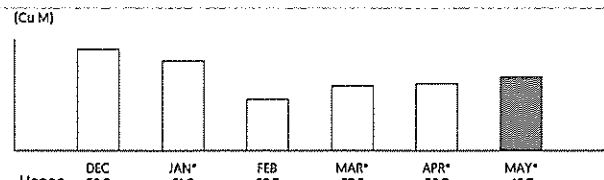
Payment Due: 01 Jun 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #06-33 [WORKERS' DORMITORY] SINGAPORE 608591



705-002383-01192-1191

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 377 kWh	 <p>(kWh)</p> <p>Usage: DEC 616, JAN* 491, FEB 228, MAR* 331, APR* 346, MAY* 377</p>	\$64.50
 <b>Water Services</b> by Public Utilities Board Usage: 42.7 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 59.2, JAN* 51.6, FEB 29.7, MAR* 37.3, APR* 39.7, MAY* 42.7</p>	\$119.36

\*Estimated month

*n May 2020 060207 #7808*

*PJ-2020-05-134*

GST \$12.88

**Current Charges:** **\$196.74**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$176.83
Payment on 04 May 2020 - Thank You	-\$176.83
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$196.74
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$196.74</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$196.74**

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

Account No 8939836972	Cheque No	Bank:
		Branch:



8939836972

000000019674

*PAID*  
*1 JUN 2020*  
*120200605*

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	377 kWh	0.1711	64.50	64.50
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	2.7 Cu M	1.5200	4.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.7 Cu M	1.1800	3.19	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.10	65%	2.67	119.36
<b>Subtotal</b>			183.86	183.86
<b>GST</b>	\$183.86	7%	12.88	12.88
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$196.74</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

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

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

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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$250.96**

Payment Due: 01 Jun 2020



705-002385-01193-1192

**This is your tax invoice for**  
22 TOH GUAN RD EAST #04-63 (WORKERS' DORMITORY) SINGAPORE 608593

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 393 kWh</p>	<p>(kWh)</p> <p>Usage DEC 414 JAN* 372 FEB 368 MAR* 341 APR* 357 MAY* 393</p>	\$67.24
<p><b>Water Services</b> by Public Utilities Board Usage: 55.7 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 59.8 JAN* 50.9 FEB 55.2 MAR* 48.7 APR* 50.5 MAY* 55.7</p>	\$167.30

*PJ-1020-05 139.*

*May 2020 total \$178.08*

GST \$16.42

**Current Charges:** **\$250.96**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$224.09
Payment on 04 May 2020 - Thank You	-\$224.09
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$250.96
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$250.96</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$250.96**

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

Account No 8939836998	Cheque No	Bank:
		Branch:



01 JUN 2020

8939836998

000000025096

BY: 120200605..

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	393 kWh	0.1711	67.24	67.24
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	15.7 Cu M	1.5200	23.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.7 Cu M	1.1800	18.53	
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.86	65%	15.51	167.30
<b>Subtotal</b>			234.54	234.54
<b>GST</b>	\$234.54	7%	16.42	16.42
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$250.96</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (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**  
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

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**Counter Payment**  
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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$165.97**

Payment Due: 01 Jun 2020



705-002387-01194-1193

**This is your tax invoice for**  
18 TOH GUAN RD EAST #01-37 [WORKERS'  
DORMITORY] SINGAPORE 608591

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 196 kWh</p>	<p>(kWh)</p> <p>Usage    DEC 151    JAN* 207    FEB 165    MAR* 170    APR* 181    MAY* 196</p>	\$33.54
<p><b>Water Services</b> by Public Utilities Board Usage: 43.3 Cu M</p>	<p>(Cu M)</p> <p>Usage    DEC 54.8    JAN* 47.4    FEB 35.0    MAR* 37.8    APR* 39.2    MAY* 43.3</p>	\$121.57

\*Estimated month

*May 2020 040207  
#7808*

*PJ-2020-05131*

GST \$10.86

**Current Charges:** **\$165.97**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$147.98
Payment on 04 May 2020 - Thank You	-\$147.98
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$165.97
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$165.97</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$165.97**

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

Account No 8939840982	Cheque No	Bank:
		Branch:



8939840982

000000016597

01 JUN 2020  
RY: 120200605

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	196 kWh	0.1711	33.54	33.54
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	3.3 Cu M	1.5200	5.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.3 Cu M	1.1800	3.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.02	65%	3.26	121.57
<b>Subtotal</b>			155.11	155.11
<b>GST</b>	\$155.11	7%	10.86	10.86
<b>Current Charges:</b> (Inclusive of GST)				<b>\$165.97</b>

**Meter Reading**

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

**Notices**

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**Contact Information**

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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 (I99804675H) or Colex Environmental Pte Ltd (20133340M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106073W) 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

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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: **\$207.85**

Payment Due: 01 Jun 2020



705-002389-01195-1194

**This is your tax invoice for**  
26 TOH GUAN RD EAST #05-76 [WORKERS' DORMITORY] SINGAPORE 608595

<b>Billing Period</b> 15 Apr 2020 - 16 May 2020	<b>Bill Date</b> 17 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 414 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>DEC</td> <td>394</td> </tr> <tr> <td>JAN*</td> <td>341</td> </tr> <tr> <td>FEB</td> <td>445</td> </tr> <tr> <td>MAR*</td> <td>362</td> </tr> <tr> <td>APR*</td> <td>377</td> </tr> <tr> <td>MAY*</td> <td>414</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	DEC	394	JAN*	341	FEB	445	MAR*	362	APR*	377	MAY*	414	\$70.84
Month	Usage (kWh)															
DEC	394															
JAN*	341															
FEB	445															
MAR*	362															
APR*	377															
MAY*	414															
<p><b>Water Services</b> by Public Utilities Board Usage: 43.8 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>DEC</td> <td>44.3</td> </tr> <tr> <td>JAN*</td> <td>44.1</td> </tr> <tr> <td>FEB</td> <td>39.4</td> </tr> <tr> <td>MAR*</td> <td>38.3</td> </tr> <tr> <td>APR*</td> <td>39.7</td> </tr> <tr> <td>MAY*</td> <td>43.8</td> </tr> </table> <p>Usage</p>	Month	Usage (Cu M)	DEC	44.3	JAN*	44.1	FEB	39.4	MAR*	38.3	APR*	39.7	MAY*	43.8	\$123.41
Month	Usage (Cu M)															
DEC	44.3															
JAN*	44.1															
FEB	39.4															
MAR*	38.3															
APR*	39.7															
MAY*	43.8															

\*Estimated month

*PS-2020-05-146*

*May 2020 040207  
#7808*

GST \$13.60

**Current Charges:** **\$207.85**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$185.45
Payment on 04 May 2020 - Thank You	-\$185.45
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$207.85
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$207.85</b>

SP Services Ltd: Co. Registration No. [I199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$207.85**

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

Account No 8939845742	Cheque No	Bank:
		Branch:



*01 JUN 2020*

8939845742

000000020785

*1-2-0-0-0-6-0-5-*

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	414 kWh	0.1711	70.84	70.84
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	3.8 Cu M	1.5200	5.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.8 Cu M	1.1800	4.48	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.78	65%	3.75	123.41
<b>Subtotal</b>			194.25	194.25
<b>GST</b>	\$194.25	7%	13.60	13.60
<b>Current Charges:</b> (Inclusive of GST)				<b>\$207.85</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302109D] 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 Vecolia 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**



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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$182.34**


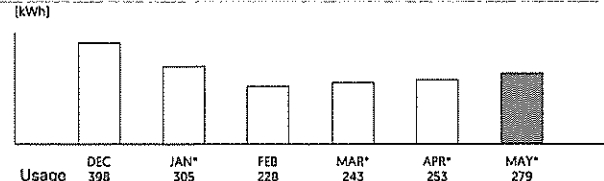

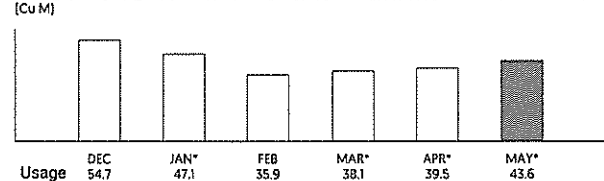
Payment Due: 01 Jun 2020



705-002391-01196-1195

**This is your tax invoice for**  
18 TOH GUAN RD EAST #01-31 [WORKERS' DORMITORY] SINGAPORE 608591

<b>Billing Period</b> 15 Apr 2020 - 16 May 2020	<b>Bill Date</b> 17 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 279 kWh	 <p>Usage: DEC 398, JAN* 305, FEB 228, MAR* 243, APR* 253, MAY* 279</p>	\$47.74
 <b>Water Services</b> by Public Utilities Board Usage: 43.6 Cu M	 <p>Usage: DEC 54.7, JAN* 47.1, FEB 35.9, MAR* 39.1, APR* 39.5, MAY* 43.6</p>	\$122.68

\*Estimated month

*Handwritten notes:*  
 pg- 2020-05-130  
 May 2020 #1808  
 040207

GST \$11.92

**Current Charges:** **\$182.34**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$162.09
Payment on 04 May 2020 - Thank You	-\$162.09
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$182.34
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$182.34</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$182.34**

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

Account No 8939845858	Cheque No	Bank:
		Branch:



01 JUN 2020

BY: 120200605

8939845858

000000018234

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	279 kWh	0.1711	47.74	47.74
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	3.6 Cu M	1.5200	5.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.6 Cu M	1.1800	4.25	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.47	65%	3.56	122.68
<b>Subtotal</b>			170.42	170.42
<b>GST</b>	\$170.42	7%	11.92	11.92
<b>Current Charges:</b> (Inclusive of GST)				<b>\$182.34</b>

### Meter Reading

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

### Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

### Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer.support@spgroup.com.sg <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (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-B922032-1) or Veolia ES Singapore P L (199904675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



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



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



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



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



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

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

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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$210.89**

Payment Due: 01 Jun 2020



705-002393-01197-1196


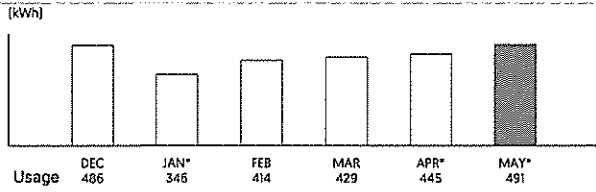

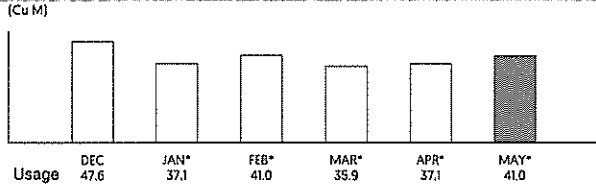
**This is your tax invoice for**  
18 TOH GUAN RD EAST #04-32 [WORKERS'  
DORMITORY] SINGAPORE 608591

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

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 491 kWh	 <p>Usage: DEC 486, JAN* 346, FEB 414, MAR 429, APR* 445, MAY* 491</p>	\$84.01
 <b>Water Services</b> by Public Utilities Board Usage: 41.0 Cu M	 <p>Usage: DEC 47.6, JAN* 37.1, FEB* 41.0, MAR* 35.9, APR* 37.1, MAY* 41.0</p>	\$113.09

*PG-2020-05-132*

GST \$13.79

**Current Charges:** **\$210.89**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$190.33
Payment on 04 May 2020 - Thank You	-\$190.33
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$210.89
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$210.89</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$210.89**

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

Account No 8939845882	Cheque No	Bank:
		Branch:



01 JUN 2020  
8939845882

8939845882

000000021089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	491 kWh	0.1711	84.01	84.01
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	1.0 Cu M	1.5200	1.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.0 Cu M	1.1800	1.18	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.52	65%	0.99	113.09
<b>Subtotal</b>			197.10	197.10
<b>GST</b>	\$197.10	7%	13.79	13.79
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$210.89</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

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

- Gas charges for City Gas Pte Ltd (as Trustee) (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 Colox 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**



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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$219.50**  
Payment Due: 01 Jun 2020



705-002395-01198-1197

**This is your tax invoice for**  
24 TOH GUAN RD EAST #05-70 (WORKERS' DORMITORY) SINGAPORE 608594

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 372 kWh		\$63.65
<b>Water Services</b> by Public Utilities Board Usage: 48.7 Cu M		\$141.49

\*Estimated month

*May 2020 040207 #7808*

*PS 1020-05 142*

GST \$14.36

**Current Charges:** **\$219.50**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$196.27
Payment on 04 May 2020 - Thank You	-\$196.27
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$219.50
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$219.50</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$219.50**

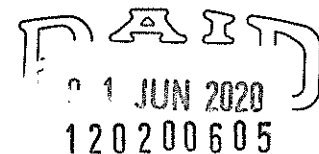
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8939845908	Cheque No	Bank:
		Branch:



8939845908

000000021950



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	372 kWh	0.1711	63.65	63.65
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	8.7 Cu M	1.5200	13.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.7 Cu M	1.1800	10.27	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.22	65%	8.60	141.49
<b>Subtotal</b>			205.14	205.14
<b>GST</b>	\$205.14	7%	14.36	14.36
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$219.50</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 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**  
Preferred  
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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$212.36**

Payment Due: 01 Jun 2020



705-002397-01199-1198

**This is your tax invoice for**  
26 TOH GUAN RD EAST #03-80 (WORKERS' DORMITORY) SINGAPORE 608595

<b>Billing Period</b> 15 Apr 2020 - 16 May 2020	<b>Bill Date</b> 17 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 346 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>DEC</td> <td>258</td> </tr> <tr> <td>JAN*</td> <td>212</td> </tr> <tr> <td>FEB</td> <td>440</td> </tr> <tr> <td>MAR*</td> <td>300</td> </tr> <tr> <td>APR*</td> <td>315</td> </tr> <tr> <td>MAY*</td> <td>346</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (kWh)	DEC	258	JAN*	212	FEB	440	MAR*	300	APR*	315	MAY*	346	\$59.20
Month	Usage (kWh)															
DEC	258															
JAN*	212															
FEB	440															
MAR*	300															
APR*	315															
MAY*	346															
<b>Water Services</b> by Public Utilities Board Usage: 48.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>DEC</td> <td>33.5</td> </tr> <tr> <td>JAN*</td> <td>35.4</td> </tr> <tr> <td>FEB</td> <td>56.2</td> </tr> <tr> <td>MAR*</td> <td>42.0</td> </tr> <tr> <td>APR*</td> <td>43.6</td> </tr> <tr> <td>MAY*</td> <td>48.1</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	DEC	33.5	JAN*	35.4	FEB	56.2	MAR*	42.0	APR*	43.6	MAY*	48.1	\$139.27
Month	Usage (Cu M)															
DEC	33.5															
JAN*	35.4															
FEB	56.2															
MAR*	42.0															
APR*	43.6															
MAY*	48.1															

*Handwritten:* May 2020 #780f 040207

*Handwritten:* PJ-2020-05143

GST \$13.89

**Current Charges:** **\$212.36**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$189.15
Payment on 04 May 2020 - Thank You	-\$189.15
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$212.36
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$212.36</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$212.36**

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

Account No 8939845924	Cheque No	Bank:
		Branch:



01 JUN 2020  
120200605

8939845924

000000021236

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	346 kWh	0.1711	59.20	59.20
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	8.1 Cu M	1.5200	12.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.1 Cu M	1.1800	9.56	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.31	65%	8.00	139.27
<b>Subtotal</b>			198.47	198.47
<b>GST</b>	\$198.47	7%	13.89	13.89
<b>Current Charges:</b> (Inclusive of GST)				<b>\$212.36</b>

### Meter Reading

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

### Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

### Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

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



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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496


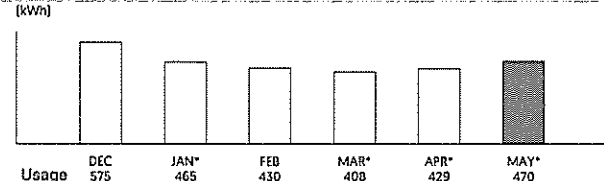

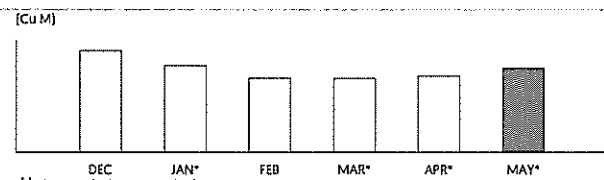
Total Amount Payable: **\$267.03**  
Payment Due: 01 Jun 2020



705-002399-01200-1199

**This is your tax invoice for**  
24 TOH GUAN RD EAST #03-70 (WORKERS' DORMITORY) SINGAPORE 608594

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 470 kWh	 <p>Usage: DEC 575, JAN* 465, FEB 430, MAR* 400, APR* 429, MAY* 470</p>	\$80.42
 <b>Water Services</b> by Public Utilities Board Usage: 56.2 Cu M	 <p>Usage: DEC 67.3, JAN* 57.6, FEB 49.4, MAR* 49.1, APR* 50.9, MAY* 56.2</p>	\$169.15

\*Estimated month  
*May 2020 #7808*  
*040287*  
*PS-2020-05-141*

GST \$17.46

**Current Charges:** **\$267.03**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.91
Payment on 04 May 2020 - Thank You	-\$238.91
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 [Mon]	\$267.03
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$267.03</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$267.03**

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

Account No 8940195194	Cheque No	Bank:
		Branch:



8940195194

000000026703



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	470 kWh	0.1711	80.42	80.42
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	16.2 Cu M	1.5200	24.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.2 Cu M	1.1800	19.12	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.62	65%	16.01	169.15
<b>Subtotal</b>			249.57	249.57
<b>GST</b>	\$249.57	7%	17.46	17.46
<b>Current Charges:</b> (Inclusive of GST)				<b>\$267.03</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<b>General Enquiries:</b> 1800 222 2333	<b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 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-B922032-1) or Veolia ES Singapore P L (I99804675H) 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**  
 Preferred  
 GIPO and DBS/POSB  
 Everyday credit cards

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

**Mobile App**  
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**Counter Payment**  
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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$194.89**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
24 TOH GUAN RD EAST #03-68 [WORKERS'  
DORMITORY] SINGAPORE 608594




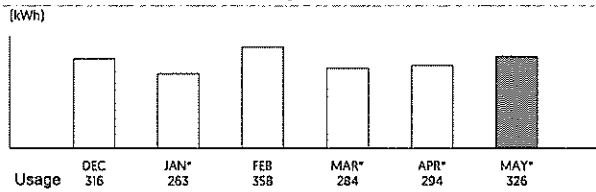

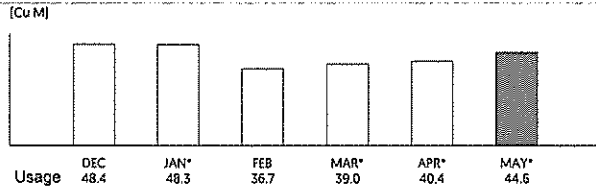
705-002401-01201-1200

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

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 326 kWh	 <p>(kWh)</p> <p>Usage: DEC 316, JAN* 263, FEB 358, MAR* 284, APR* 294, MAY* 326</p>	\$55.78
 <b>Water Services</b> by Public Utilities Board Usage: 44.6 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 48.4, JAN* 48.3, FEB 36.7, MAR* 39.0, APR* 40.4, MAY* 44.6</p>	\$126.36

\*Estimated month

*May 2020 040207  
#17808*

*PS-2020-05740*

GST \$12.75

**Current Charges:** **\$194.89**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$172.66
Payment on 04 May 2020 - Thank You	-\$172.66
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$194.89
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$194.89</b>

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$194.89**

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

Account No 8940195202	Cheque No	Bank:
		Branch:



*01 JUN 2020*

8940195202

000000019489

120200605

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	326 kWh	0.1711	55.78	55.78
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	4.6 Cu M	1.5200	6.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.6 Cu M	1.1800	5.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.99	65%	4.54	126.36
<b>Subtotal</b>			182.14	182.14
<b>GST</b>	\$182.14	7%	12.75	12.75
<b>Current Charges:</b> <small>[Inclusive of GST]</small>				<b>\$194.89</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302106D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [2000049B5K] 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 E5 Singapore P L [199804675-H] 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 [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**  
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$168.59**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #06-31 [WORKERS'  
DORMITORY] SINGAPORE 608591



705-002403-01202-1201

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

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

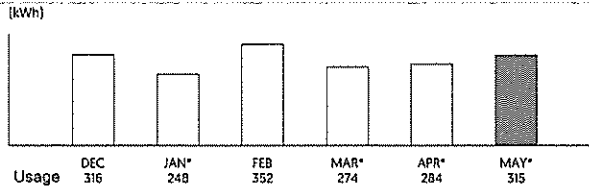
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

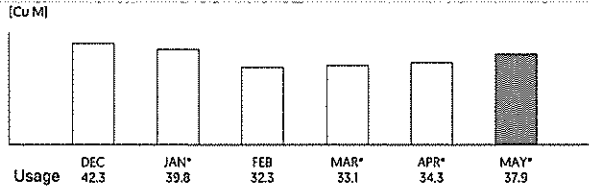
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 315 kWh



\$53.90

**Water Services**  
by Public Utilities Board  
Usage: 37.9 Cu M



\$103.66

\*Estimated month

*May 2020 #7808*

*PJ-#52020-05133*

**GST** \$11.03

**Current Charges:** **\$168.59**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$152.55
Payment on 04 May 2020 - Thank You	-\$152.55
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$168.59

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020** **\$168.59**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges ▶

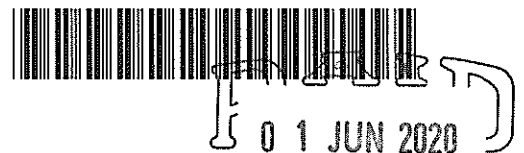
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$168.59**

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

Account No 8940195210	Cheque No	Bank:
		Branch:



8940195210

000000016859

⑆ 20200605 ⑆

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	315 kWh	0.1711	53.90	53.90
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	37.9 Cu M	1.2100	45.86	
Waterborne Fee	37.9 Cu M	0.9200	34.87	
Water Conservation Tax	\$45.86	50%	22.93	103.66
<b>Subtotal</b>			157.56	157.56
<b>GST</b>	\$157.56	7%	11.03	11.03
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$168.59</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentcity 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-8108014-4]  
 - 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**

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

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$265.59**


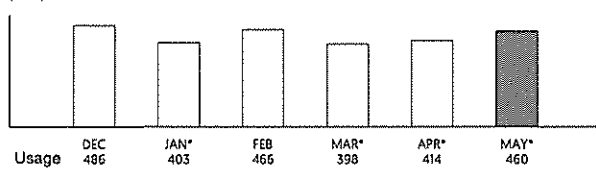

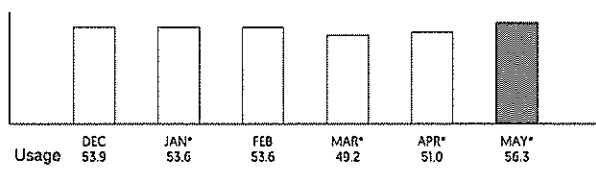
Payment Due: 01 Jun 2020



705-002405-01203-1202

**This is your tax invoice for**  
20 TOH GUAN RD EAST #01-45 [WORKERS' DORMITORY] SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	[kWh]  Usage: DEC 486, JAN* 403, FEB 466, MAR* 398, APR* 414, MAY* 460	\$78.71
 <b>Water Services</b> by Public Utilities Board Usage: 56.3 Cu M	[Cu M]  Usage: DEC 53.9, JAN* 53.6, FEB 53.6, MAR* 49.2, APR* 51.0, MAY* 56.3	\$169.51

\*Estimated month

*Handwritten notes:*  
May 2020  
#7808  
Deduction

*Handwritten note:*  
P-2020-05-135

GST \$17.37

**Current Charges:** **\$265.59**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$236.53
Payment on 04 May 2020 - Thank You	-\$236.53
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$265.59
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$265.59</b>

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$265.59**

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

Account No 8940195228	Cheque No	Bank:
		Branch:



*Handwritten stamp:*  
01 JUN 2020  
120200605

8940195228

000000026559

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	460 kWh	0.1711	78.71	78.71
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	16.3 Cu M	1.5200	24.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.3 Cu M	1.1800	19.23	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.78	65%	16.10	169.51
<b>Subtotal</b>			248.22	248.22
<b>GST</b>	\$248.22	7%	17.37	17.37
<b>Current Charges:</b> (Inclusive of GST)				<b>\$265.59</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021000) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) or Greendty 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 (199004675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

**Different payment options with SP Services**

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

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

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

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

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

Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$264.99**

Payment Due: 01 Jun 2020



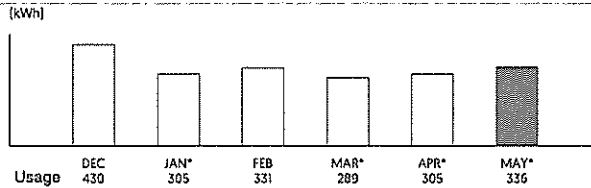
705-002407-01204-1203

**This is your tax invoice for**  
20 TOH GUAN RD EAST #05-46 (WORKERS' DORMITORY) SINGAPORE 608592

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

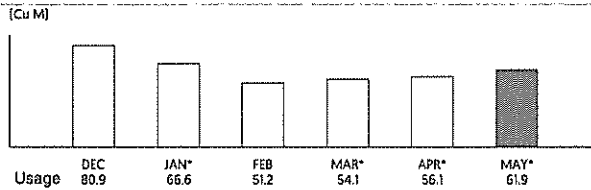
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 336 kWh



\$57.49

**Water Services**  
by Public Utilities Board  
Usage: 61.9 Cu M



\$190.17

\*Estimated month

*Handwritten notes:* n May 2020 042020 #2808

*Handwritten note:* ps-2020-05-136

GST \$17.33

**Current Charges:** **\$264.99**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$236.65
Payment on 04 May 2020 - Thank You	-\$236.65
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$264.99

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020** **\$264.99**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$264.99**

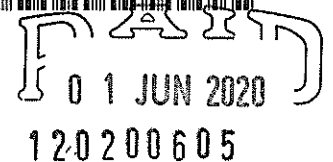
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940195236	Cheque No	Bank:
		Branch:



8940195236

000000026499



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	336 kWh	0.1711	57.49	57.49
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	21.9 Cu M	1.5200	33.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.9 Cu M	1.1800	25.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.29	65%	21.64	190.17
<b>Subtotal</b>			247.66	247.66
<b>GST</b>	\$247.66	7%	17.33	17.33
<b>Current Charges:</b> (Inclusive of GST)				<b>\$264.99</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer.support@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

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

- Gas charges for City Gas Pte Ltd (as Trustee) (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-I) 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 (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**  
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](http://www.spgroup.com.sg)

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MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
SINGAPORE 638496

Total Amount Payable: **\$290.36**  
Payment Due: 01 Jun 2020



705-002409-01205-1204

**This is your tax invoice for**  
20 TOH GUAN RD EAST #05-55 (WORKERS' DORMITORY) SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 481 kWh</p>	<p>(kWh)</p> <p>Usage DEC 647 JAN* 507 FEB 398 MAR* 414 APR* 434 MAY* 481</p>	\$82.30
<p><b>Water Services</b> by Public Utilities Board Usage: 61.6 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 68.2 JAN* 60.2 FEB 57.1 MAR* 53.8 APR* 55.8 MAY* 61.6</p>	\$189.06

\*Estimated month

*Handwritten:* n May 2020 040207 #7808

*Handwritten:* PJ-2020-05 138

GST \$19.00

**Current Charges:** **\$290.36**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$259.15
Payment on 04 May 2020 - Thank You	-\$259.15
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$290.36
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$290.36</b>

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$290.36**

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

Account No 8940195244	Cheque No	Bank:
		Branch:



*Stamp:* PAID 01 JUN 2020

8940195244

000000029036

120200605

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	481 kWh	0.1711	82.30	82.30
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	21.6 Cu M	1.5200	32.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.6 Cu M	1.1800	25.49	
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.83	65%	21.34	189.06
<b>Subtotal</b>			271.36	271.36
<b>GST</b>	\$271.36	7%	19.00	19.00
<b>Current Charges:</b> (Inclusive of GST)				<b>\$290.36</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (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 (199B04675H) 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD NEW WATER  
SINGAPORE 638496

Total Amount Payable: **\$165.91**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
16 TOH GUAN RD EAST #02-18 (WORKERS'  
DORMITORY) SINGAPORE 608590



705-002411-01206-1205

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

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 310 kWh		\$53.04
<b>Water Services</b> by Public Utilities Board Usage: 37.3 Cu M		\$102.02

\*Estimated month

*Handwritten notes:*  
 PJ-2020-05-129.  
 May 2020 #2808  
 040207.

GST \$10.85

**Current Charges:** **\$165.91**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$150.17
Payment on 04 May 2020 - Thank You	-\$150.17
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$165.91
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$165.91</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$165.91**

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

Account No 8940408100	Cheque No	Bank:
		Branch:



01 JUN 2020

8940408100

000000016591

120.200.605

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	310 kWh	0.1711	53.04	53.04
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	37.3 Cu M	1.2100	45.13	
Waterborne Fee	37.3 Cu M	0.9200	34.32	
Water Conservation Tax	\$45.13	50%	22.57	102.02
<b>Subtotal</b>			155.06	155.06
<b>GST</b>	\$155.06	7%	10.85	10.85
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$165.91</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or 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 (M2-00731013-5) 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**  
Preferred  
 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD  
JURONG TOWN  
SINGAPORE 638496

Total Amount Payable: **\$276.96**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #04-81 [WORKERS'  
DORMITORY] SINGAPORE 608595



705-002413-01207-1206

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

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 341 kWh</p>	<p>(kWh)</p> <p>Usage    DEC 461    JAN* 389    FEB 253    MAR* 294    APR* 310    MAY* 341</p>	\$58.35
<p><b>Water Services</b> by Public Utilities Board Usage: 64.7 Cu M</p>	<p>(Cu M)</p> <p>Usage    DEC 66.6    JAN* 73.9    FEB 49.4    MAR* 56.6    APR* 58.7    MAY* 64.7</p> <p>*Estimated month</p>	\$200.49

*PJ. 2020-05-145*

*May 2020  
#7808  
040207*

GST \$18.12

**Current Charges:** **\$276.96**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$247.83
Payment on 04 May 2020 - Thank You	-\$247.83
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$276.96
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$276.96</b>

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$276.96**

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

Account No 8940414413	Cheque No	Bank:
		Branch:



01 JUN 2020  
120200605

8940414413

000000027696

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	341 kWh	0.1711	58.35	58.35
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	24.7 Cu M	1.5200	37.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.7 Cu M	1.1800	29.15	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.54	65%	24.40	200.49
<b>Subtotal</b>			258.84	258.84
<b>GST</b>	\$258.84	7%	18.12	18.12
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$276.96</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M9D356440A)
- 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 (201333348M) 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**

GIF0 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

MUN SIONG ENGINEERING LIMITED  
35 TUAS RD NEW WATER  
SINGAPORE 638496

Total Amount Payable: **\$229.68**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
26 TOH GUAN RD EAST #04-80 [WORKERS'  
DORMITORY] SINGAPORE 608595



705-002415-01208-1207

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

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 460 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>596</td> <td>476</td> <td>393</td> <td>398</td> <td>414</td> <td>460</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		596	476	393	398	414	460	\$78.71
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	596	476	393	398	414	460										
<p><b>Water Services</b> by Public Utilities Board Usage: 47.2 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>58.3</td> <td>49.9</td> <td>40.0</td> <td>41.3</td> <td>42.8</td> <td>47.2</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		58.3	49.9	40.0	41.3	42.8	47.2	\$135.95
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	58.3	49.9	40.0	41.3	42.8	47.2										

\*Estimated month

*May 2020 040207  
#7808*

*PS-1020-05-144*

GST \$15.02

**Current Charges:** **\$229.68**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$204.19
Payment on 04 May 2020 - Thank You	-\$204.19
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$229.68
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020</b>	<b>\$229.68</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$229.68**

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

Account No 8940422440	Cheque No	Bank:
		Branch:



8940422440

000000022968

120200605----

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	460 kWh	0.1711	78.71	78.71
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	7.2 Cu M	1.5200	10.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.2 Cu M	1.1800	8.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.94	65%	7.11	135.95
<b>Subtotal</b>			214.66	214.66
<b>GST</b>	\$214.66	7%	15.02	15.02
<b>Current Charges:</b> (Inclusive of GST)				<b>\$229.68</b>

**Meter Reading**

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

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

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

- Gas charges for City Gas Pte Ltd (as Trustee) (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 Colox 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**  
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Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



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

4/6  
 12000614.

# Tax Invoice

Account No.: T160218-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050332  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	127.31
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	127.31
<b>Total Current Charges due on 8/6/2020</b>	\$	<b>131.54</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 258.85</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
<b>Electricity Services</b>	LA4173157	Blk 16, #02-18	13,844	14,378	534 kWh	0.2302	\$ 122.93	
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)								
<b>Total Charges</b>							\$	122.93
<b>Goods and Service Tax</b>							7%	\$ 8.61
<b>Total Current Charges inclusive of GST</b>							\$	<b>131.54</b>

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

~ May 2020 #1808 040207

PJ-2020-05-111

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

X.....X

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

Payment Due on 8 Jun 2020	Invoice No TG20050332	Cheque No	Bank / Branch
------------------------------	--------------------------	-----------	---------------

Account No.: T160218-2

**Total Amount Payable**

**\$258.85**

PAID  
 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

# Tax Invoice

Account No.: T180131-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050333  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 172.53
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 172.53
<b>Total Current Charges due on 8/5/2020</b>		<b>\$ 181.78</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 354.31</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173105	Blk 18, #01-31	16,331	17,069	738 kWh	0.2302	\$ 169.89
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 169.89
<b>Goods and Service Tax</b>						7%	\$ 11.89
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 181.78</b>

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

*Handwritten notes:*  
 May 2020 #7808 OK  
 PJ-2020-05-112

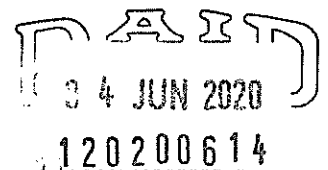
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050333		

Account No.: T180131-2

**Total Amount Payable** **\$354.31**





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

# Tax Invoice

Account No.: T180137-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050334  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	136.45
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	136.45
<b>Total Current Charges due on 8/6/2020</b>	\$	<b>153.20</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 289.65</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173111	Blk 18, #01-37	16,385	17,007	622 kWh	0.2302	\$ 143.18
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 143.18
<b>Goods and Service Tax</b>							7% \$ 10.02
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 153.20</b>

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

*Handwritten notes:*  
 ~ Mayson #7808 040207.

*Handwritten note:*  
 PJ-2020-05-113.

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050334		

Account No.: T180137-2

**Total Amount Payable** **\$289.65**

**PAID**  
 04 JUN 2020  
 BY 120200614



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

# Tax Invoice

Account No.: T180432-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050335  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	68.78
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	68.78
<b>Total Current Charges due on 8/6/2020</b>	\$	<b>68.23</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 137.01</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4172988	Blk 18, #04-32	10,554	10,831	277 kWh	0.2302	\$ 63.77
<b>Total Charges</b>							\$ 63.77
<b>Goods and Service Tax</b>						7%	\$ 4.46
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 68.23</b>

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

*n May 2020 \$7808 040207*

*PJ-2020-05-114*

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

X.....X

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050335		

Account No.: T180432-2

**Total Amount Payable**

**\$137.01**

**PAID**  
 19 JUN 2020  
 120200614



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

# Tax Invoice

Account No.: T180631-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050336  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	88.17
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	88.17
<b>Total Current Charges due on 8/5/2020</b>	<b>\$</b>	<b>83.50</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 171.67</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Motor Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
<b>Electricity Services</b>	LA4173022	Blk 18, #06-31	14,979	15,318	339kWh	0.2302	\$ 78.04	
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)								
<b>Total Charges</b>							\$	78.04
<b>Goods and Service Tax</b>							7%	\$ 5.46
<b>Total Current Charges Inclusive of GST</b>							<b>\$</b>	<b>83.50</b>

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

*May 2020 #7808 042020*

*Pg-2020-05-115*

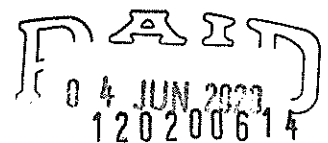
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <i>8 Jun 2020</i>	Invoice No <i>TG20050336</i>	Cheque No	Bank / Branch
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Account No.: T180631-2

**Total Amount Payable** **\$171.67**





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

# Tax Invoice

Account No.: T180633-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050337  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	103.97
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	103.97
<b>Total Current Charges due on 8/6/2020</b>	\$	<b>122.17</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 226.14</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173237	Blk 18, #06-33	11,934	12,430	496 kWh	0.2302	\$ 114.18
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 114.18
<b>Goods and Service Tax</b>							7% \$ 7.99
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 122.17</b>

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

*Handwritten:* n May 2020 040207.  
#7808

*Handwritten:* 19-2020-05-116

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050337		

**Total Amount Payable**

**\$226.14**

Account No.: T180633-2

**PAID**  
 04 JUN 2020  
 BY 120200614



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

# Tax Invoice

Account No.: T200145-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050338  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	83.39
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	83.39
Total Current Charges due on 8/6/2020	\$	82.52
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 165.91</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlife Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173397	Blk 20, #01-45	10,502	10,837	335 kWh	0.2302	\$ 77.12
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 77.12
<b>Goods and Service Tax</b>							7% \$ 5.40
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 82.52</b>

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

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 n May 2020  
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*Handwritten reference:*  
 PJ-2020-05-117.

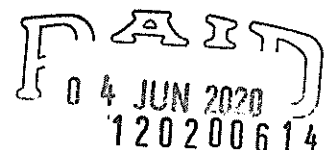
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 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050338		

Account No.: T200145-2

**Total Amount Payable** **\$165.91**





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

# Tax Invoice

Account No.: T200546-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050339  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.26
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 99.26
Total Current Charges due on 8/6/2020	\$ 94.10
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 193.36</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
<b>Electricity Services</b>	LA4199580	Blk 20, #05-46	22,236	22,618	382 kWh	0.2302	\$ 87.94	
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)								
<b>Total Charges</b>							\$	87.94
<b>Goods and Service Tax</b>							7%	\$ 6.16
<b>Total Current Charges Inclusive of GST</b>							\$	<b>94.10</b>

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

*W May 2020 #78 of 040207.*

*py-2020-05-118.*

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

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

Payment Due on <i>8 Jun 2020</i>	Invoice No <i>TG20050339</i>	Cheque No	Bank / Branch
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Total Amount Payable

**\$193.36**

Account No.: T200546-2

**PAID**  
 04 JUN 2020  
 120200614  
 BY: .....



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

# Tax Invoice

Account No.: T200548-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050340  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	122.81
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	122.81
Total Current Charges due on 8/6/2020	\$	126.60
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 249.41</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4199582	Blk 20, #05-48	12,101	12,615	514 kWh	0.2302	\$ 118.32
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 118.32
<b>Goods and Service Tax</b>							7% \$ 8.28
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 126.60</b>

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

*n May 2020*  
*#708*  
*060207*

*PJ-2020-05-119.*

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

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

Payment Due on <b>8 Jun 2020</b>	Invoice No <b>TG20050340</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$249.41**

Account No.: T200548-2

**PAID**  
**04 JUN 2020**  
 BY: 120200614



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

# Tax Invoice

Account No.: T200555-1  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050341  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	93.24
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	93.24
Total Current Charges due on 8/6/2020	\$	92.12
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 185.36</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173056	Blk 20, #05-55	10,063	10,437	374 kWh	0.2302	\$ 86.09
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 86.09
<b>Goods and Service Tax</b>							7% \$ 6.03
<b>Total Current Charges inclusive of GST</b>							<b>\$ 92.12</b>

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

*Handwritten notes:*  
 n May 2020  
 #7808 040207

*Handwritten note:*  
 PJ - 2020 - 05 - 120

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

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

Account No.: T200555-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050341		

**Total Amount Payable**

**\$185.36**

**PAID**  
 04 JUN 2020  
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WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

# Tax Invoice

Account No.: T220463-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050342  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	75.32
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	75.32
Total Current Charges due on 8/6/2020	\$	86.46
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 161.78</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173191	Blk 22, #04-63	13,714	14,065	351 kWh	0.2302	\$ 80.80
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 80.80
<b>Goods and Service Tax</b>							7% \$ 5.66
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 86.46</b>

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

*Handwritten notes:* May 2020, #7808, 040207

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

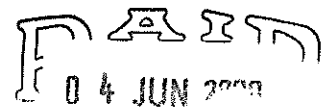
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T220463-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050342		

**Total Amount Payable**

**\$161.78**



120200614



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

# Tax Invoice

Account No.: T240368-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050343  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	83.34
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	83.34
Total Current Charges due on 8/6/2020	\$	89.16
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 172.50</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173091	Blk 24, #03-68	8,850	9,212	362 kWh	0.2302	\$ 83.33
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 83.33
<b>Goods and Service Tax</b>							7% \$ 5.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.16</b>

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

*Handwritten notes:*  
 ~ May 2020  
 \$7808  
 04/02/20

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 PJ-2020-05-122

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

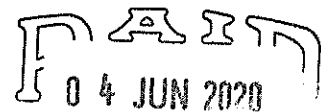
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T240368-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050343		

**Total Amount Payable**

**\$172.50**



120200614



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

# Tax Invoice

Account No.: T240370-1  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050344  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	80.14
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	80.14
Total Current Charges due on 8/6/2020	\$	90.39
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 170.53</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173085	Blk 24, #03-70	9,321	9,688	367 kWh	0.2302	\$ 84.48
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 84.48
<b>Goods and Service Tax</b>							7% \$ 5.91
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 90.39</b>

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

*Handwritten:* May 2020 #7808 040207

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

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

Account No.: T240370-1

Payment Due on 8 Jun 2020	Invoice No TG20050344	Cheque No	Bank / Branch
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Total Amount Payable

**\$170.53**

**PAID**  
 04 JUN 2020  
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WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

# Tax Invoice

Account No.: T240570-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050345  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	100.25
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	100.25
Total Current Charges due on 8/6/2020	\$	100.00
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 200.25</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173043	Blk 24, #05-70	17,184	17,590	406 kWh	0.2302	\$ 93.46
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 93.46
<b>Goods and Service Tax</b>							7% \$ 6.54
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 100.00</b>

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

*Handwritten notes:*  
 May 2020 #1808 040207

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 PJ-2020-05-124

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

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

Account No.: T240570-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050345		

**Total Amount Payable**

**\$200.25**

**PAID**  
 04 JUN 2020  
 120200614  
 BY: \_\_\_\_\_



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

# Tax Invoice

Account No.: T260380-1  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050346  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	94.94
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	94.94
Total Current Charges due on 8/6/2020	\$	92.62
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 187.56</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA41733274	Blk 26, #03-80	14,014	14,390	376 kWh	0.2302	\$ 86.56
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 86.56
<b>Goods and Service Tax</b>							7% \$ 6.06
<b>Total Current Charges inclusive of GST</b>							<b>\$ 92.62</b>

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

*~ May 2020  
 #7808 060207*

*PJ-2020-05-125*

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

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

Account No.: T260380-1

Payment Due on <b>8 Jun 2020</b>	Invoice No <b>TG20050346</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$187.56**

**PAID**  
 04 JUN 2020  
 120200614



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 20152448GH |  
 GST Reg No: 201524486H

# Tax Invoice

Account No.: T260480-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050347  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : S0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	116.47
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	116.47
Total Current Charges due on 8/6/2020	\$	93.60
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 210.07</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4199175	Blk 26, #04-80	11,060	11,440	380 kWh	0.2302	\$ 87.48
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 87.48
<b>Goods and Service Tax</b>						7%	\$ 6.12
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.60</b>

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

*Handwritten notes:*  
 n May 2020  
 040207  
 #7808  
 PJ-2020-05-126

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

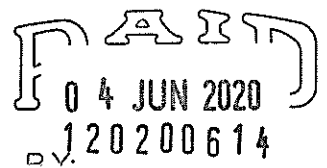
For cheque payment:  
 Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T260480-2

Payment Due on 8 Jun 2020	Invoice No TG20050347	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$210.07**





WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 2D1524486H |  
 GST Reg No: 201524486H

# Tax Invoice

Account No.: T260481-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050348  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	116.33
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	116.33
Total Current Charges due on 8/6/2020	\$	110.84
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 227.17</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4199173	Blk 26, #04-81	10,298	10,748	450 kWh	0.2302	\$ 103.59
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 103.59
<b>Goods and Service Tax</b>							7% \$ 7.25
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 110.84</b>

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

*Handwritten notes:*  
 ~ May 2020  
 040207  
 #7808  
 P-2020-05-127

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

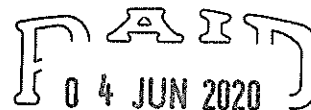
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T260481-2

Payment Due on 8 Jun 2020	Invoice No TG20050348	Cheque No	Bank / Branch
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Total Amount Payable

**\$227.17**



BY:1.2.0.2.0.0.6.1.4...



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

# Tax Invoice

Account No.: T260576-2  
**MUN SIONG ENGINEERING LIMITED**  
 No. 35 Tuas Road Jurong Town  
 SINGAPORE 638496

Invoice No : TG20050349  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 77.61
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 77.61
Total Current Charges due on 8/6/2020	\$ 82.76
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 160.37</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4199492	Blk 26, #05-76	12,311	12,647	336 kWh	0.2302	\$ 77.35
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 77.35
<b>Goods and Service Tax</b>						7%	\$ 5.41
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 82.76</b>

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

*Handwritten notes:*  
 n May 2020  
 060207  
 #7808  
 PJ-2020-05-128

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
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For cheque payment:  
 Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T260576-2

Payment Due on 8 Jun 2020	Invoice No TG20050349	Cheque No	Bank / Branch
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Total Amount Payable

\$160.37

PAID  
 04 JUN 2020  
 BY: 120200614

# WLC Facilities Services Pte Ltd

Period: 19 Apr 2020 to 18 May 2020 (Electricity Services)

(040207-overhead direct)

Account No	Invoice no	Unit No	Address	Amount	GST	Total Amount	Payment Method	Remarks
T160218-2	TG20050332	#02-18	Blk 16 Toh Guan Road	122.93	8.61	131.54	GIRO	
T180131-2	TG20050333	#01-31	Blk 18 Toh Guan Road	169.89	11.89	181.78	GIRO	
T180137-2	TG20050334	#01-37	Blk 18 Toh Guan Road	143.18	10.02	153.20	GIRO	
T180432-2	TG20050335	#04-32	Blk 18 Toh Guan Road	63.77	4.46	68.23	GIRO	
T180631-2	TG20050336	#06-31	Blk 18 Toh Guan Road	78.04	5.46	83.50	GIRO	
T180633-2	TG20050337	#06-33	Blk 18 Toh Guan Road	114.18	7.99	122.17	GIRO	
T200145-2	TG20050338	#01-45	Blk 20 Toh Guan Road	77.12	5.40	82.52	GIRO	
T200546-2	TG20050339	#05-46	Blk 20 Toh Guan Road	87.94	6.16	94.10	GIRO	
T200548-2	TG20050340	#05-48	Blk 20 Toh Guan Road	118.32	8.28	126.60	GIRO	
T200555-1	TG20050341	#05-55	Blk 20 Toh Guan Road	86.09	6.03	92.12	GIRO	
T220463-2	TG20050342	#04-63	Blk 22 Toh Guan Road	80.80	5.66	86.46	GIRO	
T240368-2	TG20050343	#03-68	Blk 24 Toh Guan Road	83.33	5.83	89.16	GIRO	
T240370-1	TG20050344	#03-70	Blk 24 Toh Guan Road	84.48	5.91	90.39	GIRO	
T240570-2	TG20050345	#05-70	Blk 24 Toh Guan Road	93.46	6.54	100.00	GIRO	
T260380-1	TG20050346	#03-80	Blk 26 Toh Guan Road	86.56	6.06	92.62	GIRO	
T260480-2	TG20050347	#04-80	Blk 26 Toh Guan Road	87.48	6.12	93.60	GIRO	
T260481-2	TG20050348	#04-81	Blk 26 Toh Guan Road	103.59	7.25	110.84	GIRO	
T260576-2	TG20050349	#05-76	Blk 26 Toh Guan Road	77.35	5.41	82.76	GIRO	
Total:				1,758.51	123.08	1,881.59		120200614

PAID  
04 JUN 2020