

UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151
SINGAPORE 608586

Total Amount Payable: **\$390.93**
Payment Due: 01 Jun 2020



705-003467-01734-4422

This is your tax invoice for
16 TOH GUAN RD EAST #03-26 (WORKERS' DORMITORY) SINGAPORE 608590

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 610 kWh</p>	<p>(kWh)</p> <p>Usage DEC 704 JAN* 538 FEB 626 MAR* 533 APR* 553 MAY* 610</p>	\$104.37
<p>Water Services by Public Utilities Board Usage: 81.1 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 93.8 JAN* 74.3 FEB 80.1 MAR* 70.9 APR* 73.5 MAY* 81.1</p>	\$260.98

*Estimated month

GST \$25.58

Current Charges: **\$390.93**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$350.86
Payment on 04 May 2020 - Thank You	-\$350.86
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$390.93
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	
	\$390.93

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:
\$390.93

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

Account No 8935782204	Cheque No	Bank:
		Branch:



8935782204

000000039093

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 May 2020	610 kWh	0.1711	104.37	104.37
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	41.1 Cu M	1.5200	62.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	41.1 Cu M	1.1800	48.50	
Water Conservation Tax		\$48.40	50%	24.20
		\$62.47	65%	40.61
Subtotal			365.35	365.35
GST	\$365.35	7%	25.58	25.58
Current Charges: (Inclusive of GST)				\$390.93

Meter Reading

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

Notices

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

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

📞 **Electricity:** 1800 778 8888
📞 **Water:** 1800 225 5782 [CALL PUB]
📞 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) 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 (M6-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia E5 Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

UNI-ZONE STRUCTURAL PTE LTD
 48 TOH GUAN RD EAST
 #04-151
 SINGAPORE 608586


705-003469-01735-4423

Total Amount Payable: \$242.41

Payment Due: 01 Jun 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #16-03 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date


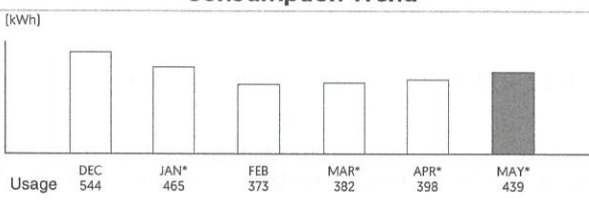

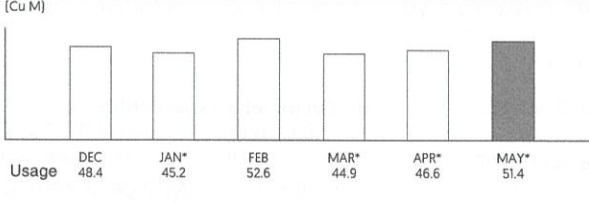
17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 439 kWh	(kWh)  Usage: DEC 544, JAN* 465, FEB 373, MAR* 382, APR* 398, MAY* 439	\$75.11
 Water Services by Public Utilities Board Usage: 51.4 Cu M	(Cu M)  Usage: DEC 48.4, JAN* 45.2, FEB 52.6, MAR* 44.9, APR* 46.6, MAY* 51.4 *Estimated month	\$151.44

GST

\$15.86

Current Charges:
 (Inclusive of GST)

\$242.41
Summary of Charges

Balance Brought Forward from Previous Bill	\$216.22
Payment on 04 May 2020 - Thank You	-\$216.22
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$242.41

**Total Amount Payable will be deducted from your account with
 Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020**
\$242.41

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:
\$242.41

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

Account No 8940554812	Cheque No	Bank:
		Branch:



8940554812

000000024241

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	439 kWh	0.1711	75.11	75.11
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	11.4 Cu M	1.5200	17.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.4 Cu M	1.1800	13.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.33	65%	11.26	151.44
Subtotal			226.55	226.55
GST	\$226.55	7%	15.86	15.86
Current Charges: (Inclusive of GST)				\$242.41

Meter Reading

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

Notices

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

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502507C)
 - 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



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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UNI-ZONE STRUCTURAL PTE LTD
48 TOH GUAN RD EAST
#04-151 ENTERPRISE HUB
SINGAPORE 608586



705-003463-01732-4420

Total Amount Payable: **\$347.70**
Payment Due: 01 Jun 2020

This is your tax invoice for
28 TOH GUAN RD EAST #18-02 WORKERS'
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 570 kWh</p>	<p>(kWh)</p> <p>Usage: DEC 524, JAN* 534, FEB 552, MAR* 498, APR* 517, MAY* 570</p>	\$97.53
<p>Water Services by Public Utilities Board Usage: 72.0 Cu M</p>	<p>(Cu M)</p> <p>Usage: DEC 73.2, JAN* 68.8, FEB 68.4, MAR* 63.0, APR* 65.3, MAY* 72.0</p> <p>*Estimated month</p>	\$227.42

GST \$22.75

Current Charges: **\$347.70**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$311.89
Payment on 04 May 2020 - Thank You	-\$311.89
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$347.70
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	
	\$347.70

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:
\$347.70

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

Account No 8927701535	Cheque No	Bank:
		Branch:



8927701535

000000034770

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	570 kWh	0.1711	97.53	97.53
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	32.0 Cu M	1.5200	48.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.0 Cu M	1.1800	37.76	
Water Conservation Tax		\$48.40	50%	24.20
		\$48.64	65%	31.62
Subtotal			324.95	324.95
GST	\$324.95	7%	22.75	22.75
Current Charges: <small>(Inclusive of GST)</small>				\$347.70

Meter Reading

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

Notices

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

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

⚡ **Electricity:** 1800 778 8888
🚒 **Water:** 1800 225 5782 (CALL PUB)
📞 **Gas:** 1800 752 1800

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- 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 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)
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Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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Counter Payment
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RECEIVED 03 JUN 2020

 UNI-ZONE STRUCTURAL PTE LTD
 48 TOH GUAN RD EAST
 #04-151
 SINGAPORE 608586


705-003465-01733-4421

 Total Amount Payable: **\$190.90**

Payment Due: 01 Jun 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #09-01 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date


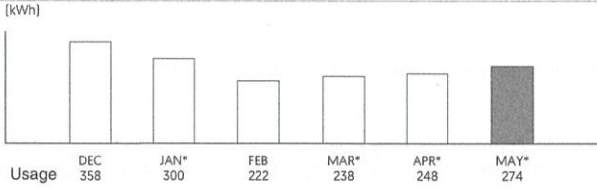

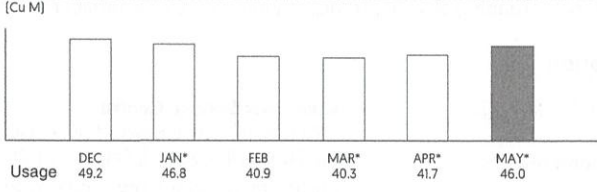
17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 274 kWh	 <p>(kWh)</p> <p>Usage: DEC 358, JAN* 300, FEB 222, MAR* 238, APR* 248, MAY* 274</p>	\$46.88
 Water Services by Public Utilities Board Usage: 46.0 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 49.2, JAN* 46.8, FEB 40.9, MAR* 40.3, APR* 41.7, MAY* 46.0</p> <p>*Estimated month</p>	\$131.53

GST

\$12.49

Current Charges:
(Inclusive of GST)
\$190.90
Summary of Charges

Balance Brought Forward from Previous Bill	\$169.34
Payment on 04 May 2020 - Thank You	-\$169.34
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$190.90

**Total Amount Payable will be deducted from your account with
 Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020**
\$190.90

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:

\$190.90

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

Account No 8934729727	Cheque No	Bank:
		Branch:



8934729727

000000019090

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	274 kWh	0.1711	46.88	46.88
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	6.0 Cu M	1.5200	9.12	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.0 Cu M	1.1800	7.08	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.12	65%	5.93	131.53
Subtotal			178.41	178.41
GST	\$178.41	7%	12.49	12.49
Current Charges: <small>(inclusive of GST)</small>				\$190.90

Meter Reading

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

Notices

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

Contact Information

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

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 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (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. (2001056873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
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Different payment options with SP Services



Recurring Payment
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Everyday credit cards



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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UNI-ZONE STRUCTURAL PTE LTD
 48 TOH GUAN RD EAST
 #04-151
 SINGAPORE 608586


705-003667-01834-3128

 Total Amount Payable: **\$304.29**

Payment Due: 04 Jun 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #09-03 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

21 May 2020

Account Type

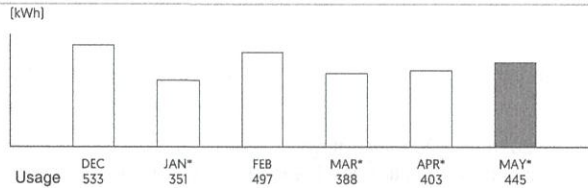
Domestic

Deposit

\$100.00

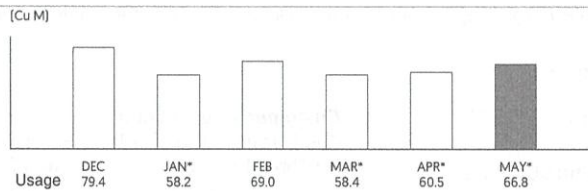
Current Charges
Consumption Trend
Total

Gas Services

 by City Gas Pte Ltd (as Trustee)
 Usage: 445 kWh


\$76.14


Water Services

 by Public Utilities Board
 Usage: 66.8 Cu M


\$208.24

*Estimated month

GST

\$19.91

Current Charges:
\$304.29

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$272.00
Payment on 06 May 2020 - Thank You	-\$272.00
Outstanding Balance	\$0.00
Current Charges due on 04 Jun 2020 (Thu)	\$304.29

**Total Amount Payable will be deducted from your account with
 Oversea-Chinese Banking Corpn Ltd on 04 Jun 2020**
\$304.29

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:

04 Jun 2020

Total Amount Payable:

\$304.29

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

Account No 8934733158	Cheque No	Bank:
		Branch:



8934733158

000000030429

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	445 kWh	0.1711	76.14	76.14
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	26.8 Cu M	1.5200	40.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.8 Cu M	1.1800	31.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$40.74	65%	26.48	208.24
Subtotal			284.38	284.38
GST	\$284.38	7%	19.91	19.91
Current Charges: (Inclusive of GST)				\$304.29

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

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (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 (J99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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



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

RECEIVED 09 JUN 2020

Tax Invoice

Account No.: T160326-1
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20050547
 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	\$ 89.51
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 89.51
Total Current Charges due on 8/6/2020	\$ 100.25
Total Amount Payable will be deducted from your bank account	\$ 189.76

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173223	Blk 16, #03-26	12,123	12,530	407 kWh	0.2302	\$ 93.69
Total Charges							\$ 93.69
Goods and Service Tax						7%	\$ 6.56
Total Current Charges Inclusive of GST							\$ 100.25

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

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050547	Cheque No	Bank / Branch
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Account No.: T160326-1

Total Amount Payable **\$189.76**

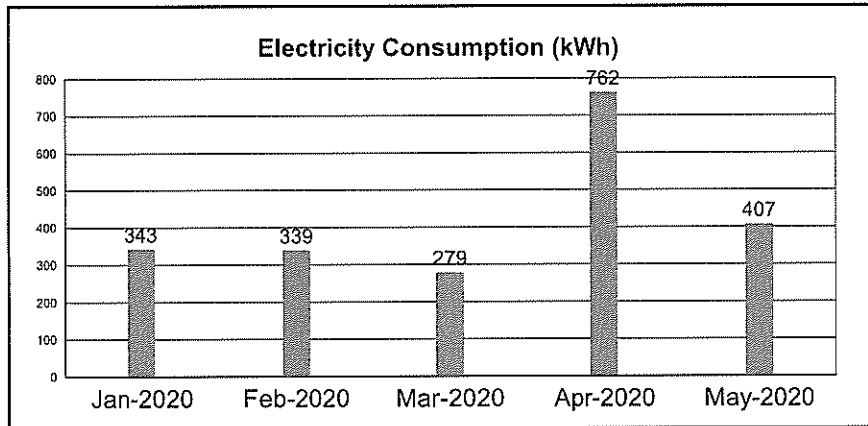
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



RECEIVED 09 JUN 2020

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.: T280903-2
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20050549
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	\$ 100.49
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 100.49
Total Current Charges due on 8/6/2020	\$ 88.92
Total Amount Payable will be deducted from your bank account	\$ 189.41

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/4/2020 - 18/5/2020 ✓ (Actual reading taken on 18/5/2020)	LA4710484	Blk 28, #09-03 ✓	2,775	3,136	361 kWh	0.2302	\$ 83.10
Total Charges							\$ 83.10 ✓
Goods and Service Tax						7%	\$ 5.82 ✓
Total Current Charges Inclusive of GST							\$ 88.92 ✓

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

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

✂-----✂
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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 TG20050549	Cheque No	Bank / Branch
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Account No.: T280903-2

Total Amount Payable

\$189.41

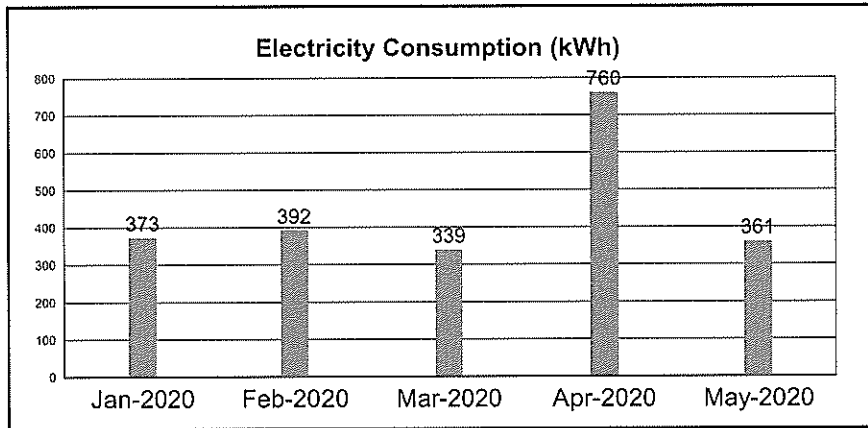
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

RECEIVED 09 JUN 2020

Tax Invoice

Account No.: T280901-2
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20050548
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 121.30
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 121.30
Total Current Charges due on 8/6/2020	\$ 104.69
Total Amount Payable will be deducted from your bank account	\$ 225.99

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710492	Blk 28, #09-01	2,999	3,424	425 kWh	0.2302	\$ 97.84
Total Charges							\$ 97.84
Goods and Service Tax						7%	\$ 6.85
Total Current Charges Inclusive of GST							\$ 104.69

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

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050548	Cheque No	Bank / Branch
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Account No.: T280901-2

Total Amount Payable

\$225.99

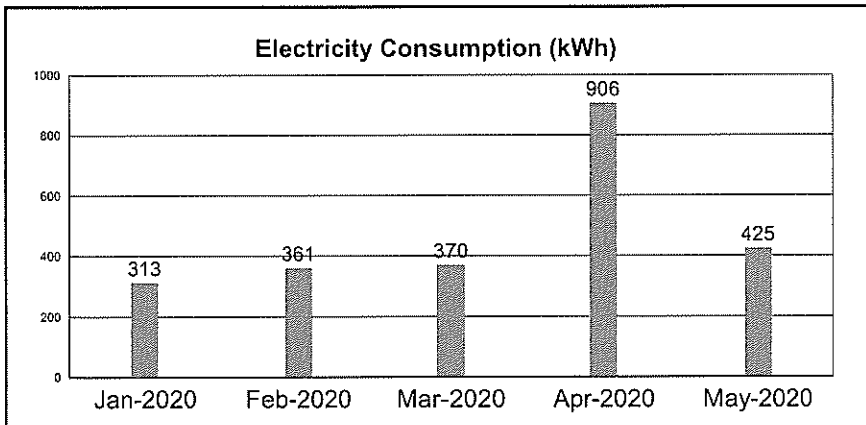
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



RECEIVED 09 JUN 2020

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.: T281603-1
UNI-ZONE STRUCTURAL PTE LTD
48 Toh Guan Road East #04-151 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20050550
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	\$ 76.78
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 76.78
Total Current Charges due on 8/6/2020	\$ 64.29
Total Amount Payable will be deducted from your bank account	\$ 141.07

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/4/2020 - 18/5/2020 / (Actual reading taken on 18/5/2020)	LA4710386	Blk 28, #16-03	1,966	2,227	261 kWh	0.2302	\$ 60.08
Total Charges							\$ 60.08
Goods and Service Tax						7%	\$ 4.21
Total Current Charges Inclusive of GST							\$ 64.29

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

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050550	Cheque No	Bank / Branch
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Account No.: T281603-1

Total Amount Payable

\$141.07

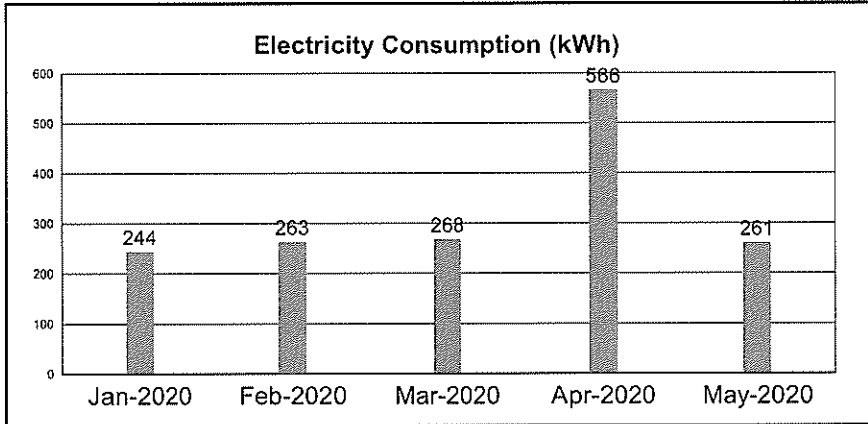
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

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.: T281802-1
 UNI-ZONE STRUCTURAL PTE LTD
 48 Toh Guan Road East #04-151 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20050551
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.96
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 85.96
Total Current Charges due on 8/6/2020	\$ 68.73
Total Amount Payable will be deducted from your bank account	\$ 154.69

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710392	Blk 28, #18-02	3,030	3,309	279 kWh	0.2302	\$ 64.23
Total Charges							\$ 64.23
Goods and Service Tax						7%	\$ 4.50
Total Current Charges Inclusive of GST							\$ 68.73

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

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

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

Account No.: T281802-1

Payment Due on 8 Jun 2020	Invoice No TG20050551	Cheque No	Bank / Branch
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Total Amount Payable

\$154.69

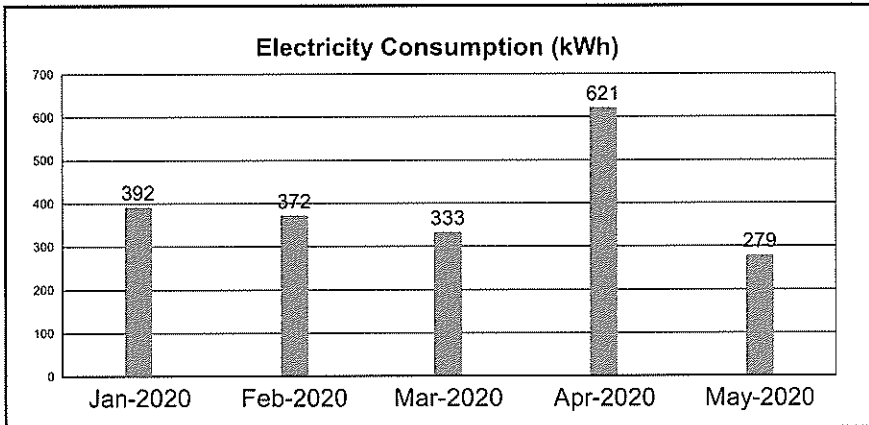
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*