



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

March 2020 Bill  
Account No. 8928376774



10 units

|                                       |
|---------------------------------------|
| Total Amount Payable: <b>\$260.71</b> |
| Payment Due: <b>31 Mar 2020</b>       |



705-002317-01159-3100

**This is your tax invoice for**  
18 TOH GUAN RD EAST #06-32 (WORKERS' DORMITORY) SINGAPORE 608591

|  |                                 |                                 |                            |
|--|---------------------------------|---------------------------------|----------------------------|
| <b>Billing Period</b><br>18 Feb 2020 - 16 Mar 2020 | <b>Bill Date</b><br>17 Mar 2020 | <b>Account Type</b><br>Domestic | <b>Deposit</b><br>\$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges  | Consumption Trend   | Total    |
|--|---|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 548 kWh</p> | <p>(kWh)</p> <p>Usage: OCT 673, NOV* 636, DEC 844, JAN* 683, FEB 517, MAR* 548</p>                                | \$94.42  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 50.8 Cu M</p>    | <p>(Cu M)</p> <p>Usage: OCT 49.8, NOV* 56.8, DEC 86.9, JAN* 66.1, FEB 44.5, MAR* 50.8</p> <p>*Estimated month</p> | \$149.23 |

GST \$17.06

**Current Charges:** **\$260.71**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$229.70        |
| Payment on 03 Mar 2020 - Thank You  | -\$229.70       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$260.71        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</b> |                 |
|   | <b>\$260.71</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$260.71**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8928376774</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8928376774

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POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No. 8927025471

Total Amount Payable: **\$207.34**  
Payment Due: 31 Mar 2020



705-002315-01158-3099

**This is your tax invoice for**  
24 TOH GUAN RD EAST #02-68 [WORKERS' DORMITORY] SINGAPORE 608594



**Billing Period** 18 Feb 2020 - 16 Mar 2020  
**Bill Date** 17 Mar 2020  
**Account Type** Domestic  
**Deposit** \$100.00

| Current Charges   | Consumption Trend | Total    |
|---|-------------------|----------|
| <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 372 kWh |                   | \$64.10  |
| <b>Water Services</b><br>by Public Utilities Board<br>Usage: 45.5 Cu M    |                   | \$129.68 |

\*Estimated month

GST \$13.56

**Current Charges:** **\$207.34**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$213.58        |
| Payment on 03 Mar 2020 - Thank You  | -\$213.58       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$207.34        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</b> | <b>\$207.34</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$207.34**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8927025471 | Cheque No | Bank:   |
|                          |           | Branch: |



8927025471

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POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No. 8925298187

Total Amount Payable: **\$234.55**

Payment Due: 31 Mar 2020



705-002313-01157-3098

**This is your tax invoice for**  
20 TOH GUAN RD EAST #03-44 (WORKERS' DORMITORY) SINGAPORE 608592

**Billing Period** 18 Feb 2020 - 16 Mar 2020  
**Bill Date** 17 Mar 2020  
**Account Type** Domestic  
**Deposit** \$100.00

| Current Charges  | Consumption Trend   | Total    |
|--|---|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 419 kWh</p> | <p>(kWh)</p> <p>Usage: OCT 316, NOV* 341, DEC 333, JAN* 403, FEB 512, MAR* 419</p>                                | \$72.19  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 50.2 Cu M</p>    | <p>(Cu M)</p> <p>Usage: OCT 58.2, NOV* 51.7, DEC 63.1, JAN* 52.8, FEB 56.6, MAR* 50.2</p> <p>*Estimated month</p> | \$147.02 |

GST \$15.34

**Current Charges:** **\$234.55**  
(Inclusive of GST)

**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$277.09  |
| Payment on 03 Mar 2020 - Thank You         | -\$277.09 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 31 Mar 2020 (Tue)   | \$234.55  |

**Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020** **\$234.55**

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$234.55**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8925298187 | Cheque No | Bank:   |
|                          |           | Branch: |



8925298187

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POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No, 8923210374

Total Amount Payable: **\$148.84**

Payment Due: 31 Mar 2020



705-002311-01158-3097

**This is your tax invoice for**  
26 TOH GUAN RD EAST #02-80 (WORKERS'  
DORMITORY) SINGAPORE 608595

|  |                                 |                                 |                            |
|--|---------------------------------|---------------------------------|----------------------------|
| <b>Billing Period</b><br>18 Feb 2020 - 16 Mar 2020 | <b>Bill Date</b><br>17 Mar 2020 | <b>Account Type</b><br>Domestic | <b>Deposit</b><br>\$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges  | Consumption Trend  | Total   |
|--|--|---------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 274 kWh</p> | <p>(kWh)</p> <p>Usage    OCT 99    NOV 289    DEC 554    JAN 388    FEB 207    MAR 274</p>         | \$47.21 |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 33.6 Cu M</p>    | <p>(Cu M)</p> <p>Usage    OCT 21.1    NOV 41.3    DEC 63.9    JAN 48.4    FEB 24.9    MAR 33.6</p> | \$91.90 |
| *Estimated month   |  |         |

**GST** \$9.73

**Current Charges:** **\$148.84**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$102.10        |
| Payment on 03 Mar 2020 - Thank You  | -\$102.10       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$148.84        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</b> |                 |
|   | <b>\$148.84</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$148.84**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8923210374</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8923210374

000000014884



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No. 8923210358

Total Amount Payable: **\$263.03**

Payment Due: 31 Mar 2020



705-002309-01155-3098

**This is your tax invoice for**  
26 TOH GUAN RD EAST #02-78 (WORKERS' DORMITORY) SINGAPORE 608595

|  |                                 |                                 |                            |
|--|---------------------------------|---------------------------------|----------------------------|
| <b>Billing Period</b><br>18 Feb 2020 - 16 Mar 2020 | <b>Bill Date</b><br>17 Mar 2020 | <b>Account Type</b><br>Domestic | <b>Deposit</b><br>\$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges  | Consumption Trend  | Total           |
|--|--|-----------------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 522 kWh</p> | <p>(kwh)</p> <p>Usage    OCT 269    NOV* 450    DEC 662    JAN* 512    FEB 626    MAR* 522</p>   | <b>\$89.94</b>  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 52.6 Cu M</p>    | <p>(Cu M)</p> <p>Usage    OCT 43.5    NOV* 55.1    DEC 62.1    JAN* 53.9    FEB 60.8    MAR* 52.6</p> <p><small>*Estimated month</small></p> | <b>\$155.87</b> |

**GST** **\$17.22**

**Current Charges:** **\$263.03**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$314.63        |
| Payment on 03 Mar 2020 - Thank You  | -\$314.63       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$263.03        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</b> | <b>\$263.03</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$263.03**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8923210358</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8923210358

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POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No. 8918544050

Total Amount Payable: **\$223.39**

Payment Due: 31 Mar 2020



705-002307-01154-3085

**This is your tax invoice for**  
14 TOH GUAN RD EAST #05-11 [WORKERS'  
DORMITORY] SINGAPORE 608589

|  |                                 |                                 |                            |
|--|---------------------------------|---------------------------------|----------------------------|
| <b>Billing Period</b><br>18 Feb 2020 - 16 Mar 2020 | <b>Bill Date</b><br>17 Mar 2020 | <b>Account Type</b><br>Domestic | <b>Deposit</b><br>\$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges  | Consumption Trend  | Total    |
|--|--|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 367 kWh</p> | <p>(kWh)</p> <p>Usage: OCT 378, NOV 336, DEC 372, JAN 326, FEB 470, MAR 367</p>                                | \$63.23  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 49.8 Cu M</p>    | <p>(Cu M)</p> <p>Usage: OCT 49.8, NOV 52.8, DEC 57.0, JAN 50.5, FEB 58.1, MAR 49.8</p> <p>*Estimated month</p> | \$145.54 |

**GST** \$14.62

**Current Charges:** **\$223.39**  
(Inclusive of GST)

| Summary of Charges   |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill   | \$275.30        |
| Payment on 03 Mar 2020 - Thank You   | -\$275.30       |
| Outstanding Balance  | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)   | \$223.39        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020.</b> | <b>\$223.39</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$223.39**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8918544050 | Cheque No | Bank:   |
|                          |           | Branch: |



8918544050

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POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No. 8917892591

Total Amount Payable: **\$235.33**

Payment Due: **31 Mar 2020**



705-002305-01153-3094

**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-56 (WORKERS' DORMITORY) SINGAPORE 608592

|  |                                 |                                 |                            |
|--|---------------------------------|---------------------------------|----------------------------|
| <b>Billing Period</b><br>18 Feb 2020 - 16 Mar 2020 | <b>Bill Date</b><br>17 Mar 2020 | <b>Account Type</b><br>Domestic | <b>Deposit</b><br>\$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges  | Consumption Trend   | Total    |
|--|---|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 419 kWh</p> | <p>(kWh)</p> <p>Usage: OCT 368, NOV* 434, DEC 688, JAN* 517, FEB 398, MAR* 419</p>                                | \$72.19  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 50.4 Cu M</p>    | <p>(Cu M)</p> <p>Usage: OCT 59.8, NOV* 71.8, DEC 85.8, JAN* 72.5, FEB 37.4, MAR* 50.4</p> <p>*Estimated month</p> | \$147.76 |

GST **\$15.38**

**Current Charges:** **\$235.33**  
(inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$179.87        |
| Payment on 03 Mar 2020 - Thank You  | -\$179.87       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$235.33        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</b> | <b>\$235.33</b> |

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-0920920-4)

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:  
**31 Mar 2020**

Total Amount Payable:  
**\$235.33**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8917892591</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8917892591

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POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No. 8907391489

|                                       |
|---------------------------------------|
| Total Amount Payable: <b>\$206.00</b> |
| Payment Due: <b>31 Mar 2020</b>       |



705-002303-01152-3083

**This is your tax invoice for**  
22 TOH GUAN RD EAST #04-62 (WORKERS' DORMITORY) SINGAPORE 608593

| Billing Period            | Bill Date   | Account Type | Deposit |
|---------------------------|-------------|--------------|---------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic     | \$40.00 |

| Current Charges  | Consumption Trend   | Total    |
|--|---|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 476 kWh</p> | <p>(kWh)</p> <p>Usage: OCT 523, NOV* 512, DEC 843, JAN* 626, FEB 409, MAR* 476</p>                                | \$82.01  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 40.3 Cu M</p>    | <p>(Cu M)</p> <p>Usage: OCT 37.7, NOV* 44.1, DEC 67.0, JAN* 51.1, FEB 36.8, MAR* 40.3</p> <p>*Estimated month</p> | \$110.51 |

|   |                 |
|---|-----------------|
| GST   | \$13.48         |
| <b>Current Charges:</b><br>(Inclusive of GST) | <b>\$206.00</b> |

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$179.33        |
| Payment on 03 Mar 2020 - Thank You  | -\$179.33       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$206.00        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</b> | <b>\$206.00</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:  
**31 Mar 2020**

Total Amount Payable:  
**\$206.00**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8907391489 | Cheque No | Bank:   |
|                          |           | Branch: |



8907391489

000000020600



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No. 8936122103

Total Amount Payable: **\$261.92**

Payment Due: 31 Mar 2020



705-002321-01161-3102

**This is your tax invoice for**  
20 TOH GUAN RD EAST #01-43 (WORKERS'  
DORMITORY) SINGAPORE 608592

|  |                                 |                                 |                            |
|--|---------------------------------|---------------------------------|----------------------------|
| <b>Billing Period</b><br>18 Feb 2020 - 16 Mar 2020 | <b>Bill Date</b><br>17 Mar 2020 | <b>Account Type</b><br>Domestic | <b>Deposit</b><br>\$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges  | Consumption Trend   | Total    |
|--|---|----------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 424 kWh</p> | <p>(kWh)</p> <p>Usage: OCT 259, NOV* 398, DEC 574, JAN* 450, FEB 476, MAR* 424</p>                                | \$73.06  |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 56.9 Cu M</p>    | <p>(Cu M)</p> <p>Usage: OCT 41.8, NOV* 56.1, DEC 65.1, JAN* 55.8, FEB 68.2, MAR* 56.9</p> <p>*Estimated month</p> | \$171.73 |

GST **\$17.13**

**Current Charges:** **\$261.92**  
(Includes GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$316.06        |
| Payment on 03 Mar 2020 - Thank You  | -\$316.06       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$261.92        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</b> | <b>\$261.92</b> |

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

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

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

Payment Due:  
**31 Mar 2020**

Total Amount Payable:  
**\$261.92**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8936122103</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8936122103

000000026192



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



March 2020 Bill  
Account No. 8935157126

|                                       |
|---------------------------------------|
| Total Amount Payable: <b>\$238.92</b> |
| Payment Due: 31 Mar 2020              |



705-002319-01160-3101

**This is your tax invoice for**  
24 TOH GUAN RD EAST #02-71 (WORKERS' DORMITORY) SINGAPORE 608594

| Billing Period            | Bill Date   | Account Type | Deposit  |
|---------------------------|-------------|--------------|----------|
| 18 Feb 2020 - 16 Mar 2020 | 17 Mar 2020 | Domestic     | \$100.00 |

| Current Charges   | Consumption Trend   | Total    |
|---|---|----------|
| <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 584 kWh | <p>Usage: OCT 476, NOV* 496, DEC 601, JAN* 507, FEB 766, MAR* 584</p>                               | \$100.62 |
| <b>Water Services</b><br>by Public Utilities Board<br>Usage: 43.6 Cu M    | <p>Usage: OCT 61.7, NOV* 51.5, DEC 53.3, JAN* 48.2, FEB 46.0, MAR* 43.6</p> <p>*Estimated month</p> | \$122.68 |

|  |                 |
|--|-----------------|
| GST  | \$15.62         |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> | <b>\$238.92</b> |

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$285.48        |
| Payment on 03 Mar 2020 - Thank You  | -\$285.48       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)  | \$238.92        |
| <b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</b> | <b>\$238.92</b> |

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

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

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

Payment Due:  
**31 Mar 2020**

Total Amount Payable:  
**\$238.92**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8935157126 | Cheque No | Bank:   |
|                          |           | Branch: |



8935157126

000000023892



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.: T140511-1  
POWER ENGINEERING PTE LTD  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20030383  
Invoice Date : 20/03/2020  
Payment Due : 07/04/2020  
Payment mode : GIRO  
Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 83.26        |
| Receipt during month - Thank you                                    | \$ (83.26)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 73.40</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 73.40</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173171        | Blk 14, #05-11  | 10,813             | 11,096             | 283 kWh     | 0.2424     | \$ 68.60        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 68.60        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 4.80      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 73.40</b> |

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) 6316 3018 Fax 6316 3020



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 28 Toh Guan Road East, #02-01, Singapore 608596.  
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030383 |           |               |



Account No.: T140511-1

**Total Amount Payable**

**\$ 73.40**



**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.: T180632-1**  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

**Invoice No** : TG20030384  
**Invoice Date** : 20/03/2020  
**Payment Due** : 07/04/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 76.77        |
| Receipt during month - Thank you                                    | \$ (76.77)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 71.84</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 71.84</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173236        | Blk 18, #06-32  | 9,306              | 9,583              | 277 kWh     | 0.2424     | \$ 67.14        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 67.14        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 4.70      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 71.84</b> |

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

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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)



| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030384 |           |               |

Account No.: T180632-1

**Total Amount Payable** **\$ 71.84**



**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.: T200143-1**  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

**Invoice No** : TG20030385  
**Invoice Date** : 20/03/2020  
**Payment Due** : 07/04/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 70.55        |
| Receipt during month - Thank you                                    | \$ (70.55)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 68.74</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 68.74</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173993        | Blk 20, #01-43  | 7,177              | 7,442              | 265 kWh     | 0.2424     | \$ 64.24        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 64.24        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 4.50      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 68.74</b> |

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

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For cheque payment:  
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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)



| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030385 |           |               |

Account No.: T200143-1

**Total Amount Payable** **\$ 68.74**



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.: T200344-1  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20030386  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 66.66        |
| Receipt during month - Thank you                                    | \$ (66.66)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 60.18</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 60.18</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4172908        | Blk 20, #03-44  | 7,400              | 7,632              | 232 kWh     | 0.2424     | \$ 56.24        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 56.24        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 3.94      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 60.18</b> |

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.  
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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)



| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030386 |           |               |

Account No.: T200344-1

**Total Amount Payable** **\$ 60.18**



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.: T200656-1  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20030387  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 50.58        |
| Receipt during month - Thank you                                    | \$ (50.58)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 52.65</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 52.65</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173130        | Blk 20, #06-56  | 10,129             | 10,332             | 203 kWh     | 0.2424     | \$ 49.21        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 49.21        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 3.44      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 52.65</b> |

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.  
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For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)



| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030387 |           |               |

Account No.: T200656-1

**Total Amount Payable** **\$ 52.65**



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.: T220462-1  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20030388  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 64.59        |
| Receipt during month - Thank you                                    | \$ (64.59)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 56.03</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 56.03</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173010        | Blk 22, #04-62  | 9,237              | 9,453              | 216 kWh     | 0.2424     | \$ 52.36        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 52.36        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 3.67      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 56.03</b> |

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.  
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For cheque payment:  
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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)



| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030388 |           |               |

Account No.: T220462-1

**Total Amount Payable**

**\$ 56.03**



**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.: T240268-1**  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

**Invoice No** : TG20030389  
**Invoice Date** : 20/03/2020  
**Payment Due** : 07/04/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 65.10        |
| Receipt during month - Thank you                                    | \$ (65.10)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 68.47</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 68.47</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173086        | Blk 24, #02-68  | 8,640              | 8,904              | 264 kWh     | 0.2424     | <b>\$ 63.99</b>   |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                   |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | <b>\$ 63.99</b>   |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | <b>7% \$ 4.48</b> |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 68.47</b>   |

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.  
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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)



| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030389 |           |               |

Account No.: T240268-1

**Total Amount Payable** **\$ 68.47**



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.: T240271-2  
POWER ENGINEERING PTE LTD  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20030390  
Invoice Date : 20/03/2020  
Payment Due : 07/04/2020  
Payment mode : GIRO  
Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   |  | Amount (SGD)    |
|---|--|-----------------|
| Balance B/F from Previous Bill                                      |  | \$ 58.61        |
| Receipt during month - Thank you                                    |  | \$ (58.61)      |
| Outstanding Balance   |  | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      |  | <b>\$ 56.54</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> |  | <b>\$ 56.54</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173089        | Blk 24, #02-71  | 8,885              | 9,103              | 218 kWh     | 0.2424     | \$ 52.84        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 52.84        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 3.70      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 56.54</b> |

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

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c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
(No receipt will be issued. Please do not send post-dated cheque.)



| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030390 |           |               |

Account No.: T240271-2

**Total Amount Payable**

**\$ 56.54**



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.: T260278-1  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20030391  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 82.48        |
| Receipt during month - Thank you                                    | \$ (82.48)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 76.26</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 76.26</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173278        | Blk 26, #02-78  | 12,361             | 12,655             | 294 kWh     | 0.2424     | \$ 71.27        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 71.27        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 4.99      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 76.26</b> |

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.  
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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)



|                |            |           |               |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 7 Apr 2020     | TG20030391 |           |               |

Account No.: T260278-1

**Total Amount Payable** **\$ 76.26**



**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.: T260280-1**  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

**Invoice No** : TG20030392  
**Invoice Date** : 20/03/2020  
**Payment Due** : 07/04/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 52.13        |
| Receipt during month - Thank you                                    | \$ (52.13)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 47.47</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 47.47</b> |

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

Accommodation site: Westlite (Toh Guan)

| 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>   | LA4173282        | Blk 26, #02-80  | 10,577             | 10,760             | 183 kWh     | 0.2424     | \$ 44.36        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 44.36        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 3.11         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 47.47</b> |

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) 6316 3018 Fax 6316 3020



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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 7 Apr 2020     | TG20030392 |           |               |

**Account No.: T260280-1**

**Total Amount Payable**

**\$ 47.47**