



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8936122103

Total Amount Payable: **\$294.26**

Payment Due: 06 Jul 2020



705-003701-01851-1719

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

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 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: 470 kWh		\$80.42
<b>Water Services</b> by Public Utilities Board Usage: 63.1 Cu M	<p style="text-align: center;">*Estimated month</p>	\$194.59

**GST** \$19.25

**Current Charges:** **\$294.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$305.08
Payment on 01 Jun 2020 - Thank You	-\$305.08
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$294.26
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$294.26</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$294.26**

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

Account No 8936122103	Cheque No	Bank:
		Branch:



8936122103

000000029426



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8907391489

Total Amount Payable: **\$232.08**

Payment Due: 06 Jul 2020

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



705-003683-01842-1710

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$40.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 527 kWh		\$90.17
<b>Water Services</b> by Public Utilities Board Usage: 44.7 Cu M		\$126.73

\*Estimated month

GST \$15.18

**Current Charges:** **\$232.08**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$240.55
Payment on 01 Jun 2020 - Thank You	-\$240.55
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$232.08
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$232.08</b>

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

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

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

Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$232.08**

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

Account No 8907391489	Cheque No	Bank:
		Branch:



8907391489

000000023208



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8917892591

Total Amount Payable: **\$264.93**

Payment Due: 06 Jul 2020



705-003685-01843-1711

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

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 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: 465 kWh</p>	<p>[kWh]</p> <p>Usage JAN* 517 FEB 398 MAR* 419 APR* 434 MAY* 481 JUN* 465</p>	\$79.56
<p><b>Water Services</b> by Public Utilities Board Usage: 55.9 Cu M</p>	<p>[Cu M]</p> <p>Usage JAN* 72.5 FEB 37.4 MAR* 50.4 APR* 52.3 MAY* 57.7 JUN* 55.9</p> <p>*Estimated month</p>	\$168.04

GST \$17.33

**Current Charges:** **\$264.93**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$274.97
Payment on 01 Jun 2020 - Thank You	-\$274.97
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$264.93
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$264.93</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$264.93**

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

Account No 8917892591	Cheque No	Bank:
		Branch:



8917892591

000000026493



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8918544050

Total Amount Payable: **\$252.14**

Payment Due: 06 Jul 2020

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



705-003687-01844-1712

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 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: 408 kWh	(kWh)  Usage JAN* 326 FEB 470 MAR* 367 APR* 382 MAY* 419 JUN* 408	\$69.81
<b>Water Services</b> by Public Utilities Board Usage: 55.3 Cu M	(Cu M)  Usage JAN* 50.5 FEB 58.1 MAR* 49.8 APR* 51.7 MAY* 57.0 JUN* 55.3	\$165.83

\*Estimated month

GST \$16.50

**Current Charges:** **\$252.14**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$260.86
Payment on 01 Jun 2020 - Thank You	-\$260.86
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$252.14
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$252.14</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$252.14**

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

Account No 8918544050	Cheque No	Bank:
		Branch:



8918544050

000000025214



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8923210358

Total Amount Payable: \$295.68

Payment Due: 06 Jul 2020



705-003689-01845-1713

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

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 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: 579 kWh	(kWh)  Usage: JAN* 512, FEB 626, MAR* 522, APR* 543, MAY* 600, JUN* 579	\$99.07
<b>Water Services</b> by Public Utilities Board Usage: 58.4 Cu M	(Cu M)  Usage: JAN* 53.9, FEB 60.8, MAR* 52.6, APR* 54.6, MAY* 60.2, JUN* 58.4	\$177.26

\*Estimated month

GST \$19.35

**Current Charges:** **\$295.68**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$306.62
Payment on 01 Jun 2020 - Thank You	-\$306.62
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$295.68
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$295.68</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$295.68**

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

Account No 8923210358	Cheque No	Bank:
		Branch:



8923210358

000000029568



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8923210374

Total Amount Payable: **\$165.00**

Payment Due: 06 Jul 2020



705-003691-01846-1714

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

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 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: 305 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>388</td> <td>207</td> <td>274</td> <td>284</td> <td>315</td> <td>305</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		388	207	274	284	315	305	\$52.19
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	388	207	274	284	315	305										
<b>Water Services</b> by Public Utilities Board Usage: 37.3 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>48.4</td> <td>24.9</td> <td>33.6</td> <td>34.9</td> <td>38.5</td> <td>37.3</td> </tr> </table> <p>*Estimated month</p>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		48.4	24.9	33.6	34.9	38.5	37.3	\$102.02
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	48.4	24.9	33.6	34.9	38.5	37.3										

GST \$10.79

**Current Charges:** **\$165.00**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$170.34
Payment on 01 Jun 2020 - Thank You	-\$170.34
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$165.00
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$165.00</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$165.00**

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

Account No 8923210374	Cheque No	Bank:
		Branch:



8923210374

000000016500



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8925298187

Total Amount Payable: **\$263.74**

Payment Due: 06 Jul 2020



705-003693-01847-1715

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

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 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: 465 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 403 FEB 512 MAR* 419 APR* 434 MAY* 481 JUN* 465</p>	\$79.56
<p><b>Water Services</b> by Public Utilities Board Usage: 55.6 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 52.8 FEB 56.6 MAR* 50.2 APR* 52.0 MAY* 57.4 JUN* 55.6</p> <p>*Estimated month</p>	\$166.93

**GST** \$17.25

**Current Charges:** **\$263.74**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$273.78
Payment on 01 Jun 2020 - Thank You	-\$273.78
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$263.74
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$263.74</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$263.74**

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

Account No 8925298187	Cheque No	Bank:
		Branch:



8925298187

000000026374



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8927025471

Total Amount Payable: **\$233.89**

Payment Due: 06 Jul 2020

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



705-003695-01848-1716

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 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: 414 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>424</td> <td>383</td> <td>372</td> <td>388</td> <td>424</td> <td>414</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		424	383	372	388	424	414	\$70.84
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	424	383	372	388	424	414										
<b>Water Services</b> by Public Utilities Board Usage: 50.4 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>52.5</td> <td>46.6</td> <td>45.5</td> <td>47.2</td> <td>52.0</td> <td>50.4</td> </tr> </table> <p>*Estimated month</p>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		52.5	46.6	45.5	47.2	52.0	50.4	\$147.76
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	52.5	46.6	45.5	47.2	52.0	50.4										

GST \$15.29

**Current Charges: \$233.89**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.04
Payment on 01 Jun 2020 - Thank You	-\$242.04
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$233.89
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$233.89</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$233.89**

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

Account No 8927025471	Cheque No	Bank:
		Branch:



8927025471

000000023389



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8928376774

Total Amount Payable: **\$293.58**

Payment Due: 06 Jul 2020



705-003697-01849-1717

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 615 kWh</p>	<p>[kWh]</p> <p>Usage JAN* 683 FEB 517 MAR* 548 APR* 574 MAY* 631 JUN* 615</p>	\$105.23
<p><b>Water Services</b> by Public Utilities Board Usage: 56.2 Cu M</p>	<p>[Cu M]</p> <p>Usage JAN* 66.1 FEB 44.5 MAR* 50.8 APR* 52.6 MAY* 58.0 JUN* 56.2</p> <p>*Estimated month</p>	\$169.15

GST \$19.20

**Current Charges:** **\$293.58**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$303.60
Payment on 01 Jun 2020 - Thank You	-\$303.60
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$293.58
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$293.58</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$293.58**

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

Account No 8928376774	Cheque No	Bank:
		Branch:



8928376774

000000029358



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

June 2020 Bill  
Account No. 8935157126

Total Amount Payable: **\$269.18**

Payment Due: **06 Jul 2020**



705-003699-01850-1718

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

<b>Billing Period</b> 17 May 2020 - 16 Jun 2020	<b>Bill Date</b> 21 Jun 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: 652 kWh</p>	<p>(kWh)</p> <p>Usage    JAN* 507    FEB 766    MAR* 584    APR* 610    MAY* 672    JUN* 652</p>	\$111.56
<p><b>Water Services</b> by Public Utilities Board Usage: 48.3 Cu M</p>	<p>(Cu M)</p> <p>Usage    JAN* 48.2    FEB 46.8    MAR* 43.6    APR* 45.2    MAY* 49.9    JUN* 48.3</p> <p style="text-align: center;">*Estimated month</p>	\$140.01

GST \$17.61

**Current Charges:** **\$269.18**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$279.15
Payment on 01 Jun 2020 - Thank You	-\$279.15
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$269.18
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020</b>	<b>\$269.18</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$269.18**

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

Account No 8935157126	Cheque No	Bank:
		Branch:



8935157126

000000026918



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  
**POWEN ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20060381  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.67
Receipt during month - Thank you	\$ (88.67)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 40.39</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 40.39</b>

Payment received on or after 18 Jun 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>	LA4173171	Blk 14, #05-11	11,801	11,965	164 kWh	0.2302	\$ 37.75
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 37.75
<b>Goods and Service Tax</b>						7%	\$ 2.64
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 40.39</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) 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
7 Jul 2020	TG20060381		

Account No.: T140511-1

**Total Amount Payable**

**\$40.39**



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  
 POWEN ENGINEERING PTE LTD  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20060382  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.52
Receipt during month - Thank you	\$ (65.52)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 89.41</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 89.41</b>

Payment received on or after 18 Jun 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>	LA4173236	Blk 18, #06-32	10,144	10,507	363 kWh	0.2302	\$ 83.56
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 83.56
<b>Goods and Service Tax</b>						7%	\$ 5.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.41</b>

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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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.: T180632-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060382		

**Total Amount Payable**

**\$89.41**



**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  
**POWEN ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20060383  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.72
Receipt during month - Thank you	\$ (85.72)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 88.42</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 88.42</b>

*Payment received on or after 18 Jun 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>	LA4173993	Blk 20, #01-43	8,128	8,487	359 kWh	0.2302	\$ 82.64
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 82.64
<b>Goods and Service Tax</b>						7%	\$ 5.78
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 88.42</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) 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>7 Jul 2020</b>	Invoice No <b>TG20060383</b>	Cheque No	Bank / Branch
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Account No.: T200143-1

**Total Amount Payable** **\$88.42**



**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  
**POWEN ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20060384  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.84
Receipt during month - Thank you	\$ (60.84)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 53.69</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 53.69</b>

Payment received on or after 18 Jun 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>	LA4172908	Blk 20, #03-44	8,176	8,394	218 kWh	0.2302	\$ 50.18
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 50.18
<b>Goods and Service Tax</b>						7%	\$ 3.51
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 53.69</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) 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
7 Jul 2020	TG20060384		

Account No.: T200344-1

**Total Amount Payable**

**\$53.69**



**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  
**POWEN ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20060385  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 51.72
Receipt during month - Thank you		\$ (51.72)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 63.30
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 63.30</b>

*Payment received on or after 18 Jun 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>	LA4173130	Blk 20, #06-56	10,771	11,028	257 kWh	0.2302	\$ 59.16
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 59.16
<b>Goods and Service Tax</b>							7% \$ 4.14
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 63.30</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) 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.: T200656-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060385		

**Total Amount Payable**

**\$63.30**



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  
 POWEN ENGINEERING PTE LTD  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20060386  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 71.93
Receipt during month - Thank you	\$ (71.93)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 67.74</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 67.74</b>

Payment received on or after 18 Jun 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>	LA4173010	Blk 22, #04-62	10,033	10,308	275 kWh	0.2302	\$ 63.31
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 63.31
<b>Goods and Service Tax</b>						7%	\$ 4.43
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 67.74</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) 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
7 Jul 2020	TG20060386		

Account No.: T220462-1

**Total Amount Payable**

**\$67.74**



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

Invoice No : TG20060387  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.93
Receipt during month - Thank you	\$ (104.93)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 111.58</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 111.58</b>

Payment received on or after 18 Jun 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>	LA4173086	Blk 24, #02-68	9,669	10,122	453 kWh	0.2302	<b>\$ 104.28</b>
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							<b>\$ 104.28</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 7.30</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 111.58</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) 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>7 Jul 2020</b>	Invoice No <b>TG20060387</b>	Cheque No	Bank / Branch
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Account No.: T240268-1

**Total Amount Payable** **\$111.58**



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  
 POWEN ENGINEERING PTE LTD  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20060388  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.73
Receipt during month - Thank you	\$ (68.73)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 79.31</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 79.31</b>

Payment received on or after 18 Jun 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>	LA4173089	Blk 24, #02-71	9,643	9,965	322 kWh	0.2302	<b>\$ 74.12</b>
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 74.12
<b>Goods and Service Tax</b>							7% \$ 5.19
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 79.31</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) 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
7 Jul 2020	TG20060388		

Account No.: T240271-2

**Total Amount Payable** **\$79.31**



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

Invoice No : TG20060389  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.02
Receipt during month - Thank you	\$ (99.02)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 111.58</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 111.58</b>

Payment received on or after 18 Jun 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>	LA4173278	Blk 26, #02-78	13,410	13,863	453 kWh	0.2302	\$ 104.28
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 104.28
<b>Goods and Service Tax</b>						7%	\$ 7.30
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 111.58</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) Fax

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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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060389		

Account No.: T260278-1

**Total Amount Payable**

**\$111.58**



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  
**POWEN ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20060390  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 54.43
Receipt during month - Thank you		\$ (54.43)
Outstanding Balance		\$ -
<b>Total Current Charges due on 7/7/2020</b>		<b>\$ 70.20</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 70.20</b>

Payment received on or after 18 Jun 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>	LA4173282	Blk 26, #02-80	11,219	11,504	285 kWh	0.2302	\$ 65.61
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 65.61
<b>Goods and Service Tax</b>						7%	\$ 4.59
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.20</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) Fax

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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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060390		

Account No.: T260280-1

**Total Amount Payable**

**\$70.20**