



19960

April 2020 Bill  
Account No. 8934513667

GREAT TEAM ELECTRICAL ENGINEERING PTE LTD  
32 OLD TOH TUCK RD  
#04-11  
SINGAPORE 597658

Total Amount Payable: **\$274.79**

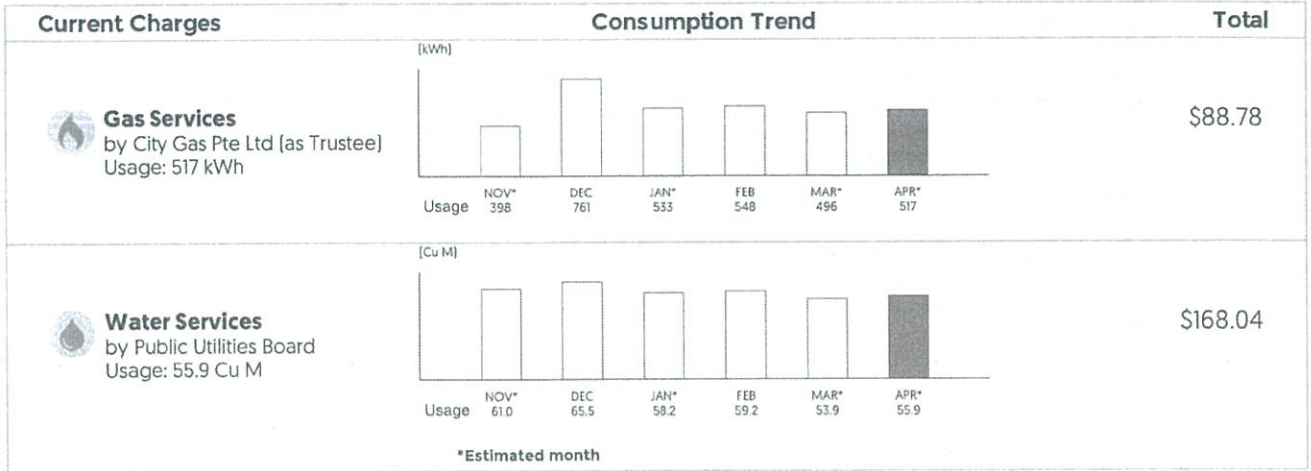
Payment Due: 04 May 2020



705-002073-01037-4261

**This is your tax invoice for**  
18 TOH GUAN RD EAST #03-35 [WORKERS' DORMITORY] SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00



**PAID**

2) 03/05/2020

GST \$17.97

**Current Charges:** **\$274.79**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$263.35
Payment on 30 Mar 2020 - Thank You	-\$263.35
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$274.79
<b>Total Amount Payable</b>	<b>\$274.79</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

408 080968 864998

April 2020 Bill  
Account No. 8934513667

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	269 kWh	0.1723	46.35	
	248 kWh	0.1711	42.43	88.78
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	15.9 Cu M	1.5200	24.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.9 Cu M	1.1800	18.76	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.17	65%	15.71	168.04
<b>Subtotal</b>			256.82	256.82
<b>GST</b>	\$256.82	7%	17.97	17.97
<b>Current Charges:</b> (Inclusive of GST)				<b>\$274.79</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20030208D) or Ohm Energy Pte Ltd (20150101SE) or Tuas Power Supply Pte Ltd (200004985K) or GraenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



April 2020 Bill  
Account No. 8930018604

GREAT TEAM ELECTRICAL ENGINEERING PTE LTD  
32 OLD TOH TUCK RD  
#04-11  
SINGAPORE 597658

Total Amount Payable: **\$243.09**

Payment Due: 04 May 2020



705-002069-01035-4259

**This is your tax invoice for**  
20 TOH GUAN RD EAST #01-53 (WORKERS'  
DORMITORY) SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 600 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr> <td>NOV*</td> <td>434</td> </tr> <tr> <td>DEC</td> <td>580</td> </tr> <tr> <td>JAN*</td> <td>465</td> </tr> <tr> <td>FEB</td> <td>797</td> </tr> <tr> <td>MAR*</td> <td>579</td> </tr> <tr> <td>APR*</td> <td>600</td> </tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	434	DEC	580	JAN*	465	FEB	797	MAR*	579	APR*	600	\$103.04
Month	Usage (kWh)															
NOV*	434															
DEC	580															
JAN*	465															
FEB	797															
MAR*	579															
APR*	600															
<b>Water Services</b> by Public Utilities Board Usage: 44.0 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>NOV*</td> <td>38.1</td> </tr> <tr> <td>DEC</td> <td>64.5</td> </tr> <tr> <td>JAN*</td> <td>47.2</td> </tr> <tr> <td>FEB</td> <td>45.2</td> </tr> <tr> <td>MAR*</td> <td>42.4</td> </tr> <tr> <td>APR*</td> <td>44.0</td> </tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	38.1	DEC	64.5	JAN*	47.2	FEB	45.2	MAR*	42.4	APR*	44.0	\$124.15
Month	Usage (Cu M)															
NOV*	38.1															
DEC	64.5															
JAN*	47.2															
FEB	45.2															
MAR*	42.4															
APR*	44.0															

**PAID**

⇒ 05/05/2020

GST

\$15.90 ✓

Current Charges:  
[inclusive of GST]

**\$243.09** ✓

Summary of Charges	
Balance Brought Forward from Previous Bill	\$233.26
Payment on 30 Mar 2020 - Thank You	-\$233.26
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$243.09
<b>Total Amount Payable</b>	<b>\$243.09</b>

⇒ 405 080964 13649.98

April 2020 Bill  
Account No. 8930018604

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	311 kWh	0.1723	53.59	
	289 kWh	0.1711	49.45	103.04
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	4.0 Cu M	1.5200	6.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.0 Cu M	1.1800	4.72	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.08	65%	3.95	124.15
<b>Subtotal</b>			227.19	227.19
<b>GST</b>	\$227.19	7%	15.90	15.90
<b>Current Charges:</b> (Inclusive of GST)				<b>\$243.09</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**Contact Information**

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302106D) or Ohm Energy Pte Ltd (201501015E) or Trus Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201602907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-B100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L 1199804675H) or Co'lex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (201106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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



April 2020 Bill  
Account No. 8930634848

GREAT TEAM ELECTRICAL ENGINEERING PTE LTD  
32 OLD TOH TUCK RD  
#04-11  
SINGAPORE 597658

Total Amount Payable: **\$132.10**

Payment Due: 04 May 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #03-51 (WORKERS' DORMITORY) SINGAPORE 608592



705-002071-01036-4260

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 238 kWh		\$40.87
<b>Water Services</b> by Public Utilities Board Usage: 30.2 Cu M		\$82.59

\*Estimated month

**PAID**

2) 05/05/2020

2) 408 080964,

\$ 649.98

GST \$8.64

**Current Charges:** **\$132.10**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$127.00
Payment on 30 Mar 2020 - Thank You	-\$127.00
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$132.10
<b>Total Amount Payable</b>	<b>\$132.10</b>

April 2020 Bill  
Account No. 8930634848

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	125 kWh	0.1723	21.54	
	113 kWh	0.1711	19.33	40.87
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	30.2 Cu M	1.2100	36.54	
Waterborne Fee	30.2 Cu M	0.9200	27.78	
Water Conservation Tax	\$36.54	50%	18.27	82.59
<b>Subtotal</b>			123.46	123.46
<b>GST</b>	\$123.46	7%	8.64	8.64
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$132.10</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



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

19956

# Tax Invoice

Account No.: T180335-2  
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD  
32 Old Toh Tuck Road #04-11 | Biz Centre  
SINGAPORE 597658

Invoice No : TG20040154  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 160.03
Receipt during month - Thank you	\$ (160.03)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 208.13</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 208.13</b>

Payment received on or after 18 Apr 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>	LA4172997	Blk 18, #03-35	21,408	22,233	377 kWh	0.2424	\$ 91.38
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					448 kWh	0.2302	\$ 103.13
<b>Total Charges</b>							\$ 194.51
<b>Goods and Service Tax</b>						7%	\$ 13.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 208.13</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
9 May 2020	TG20040154		

Account No.: T180335-2

**Total Amount Payable \$ 208.13**



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

19957

# Tax Invoice

Account No.: T200153-1  
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD  
32 Old Toh Tuck Road #04-11 | Biz Centre  
SINGAPORE 597658

Invoice No : TG20040155  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.43
Receipt during month - Thank you	\$ (67.43)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 127.88</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 127.88</b>

Payment received on or after 18 Apr 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>	LA4173388	Blk 20, #01-53	28,798	29,303	267 kWh	0.2424	\$ 64.72
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					238 kWh	0.2302	\$ 54.79
<b>Total Charges</b>							\$ 119.51
<b>Goods and Service Tax</b>						7%	\$ 8.37
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 127.88</b>

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✂

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c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040155		

Account No.: T200153-1

**Total Amount Payable**

**\$ 127.88**



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

19958

## Tax Invoice

Account No.: T200351-2  
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD  
32 Old Toh Tuck Road #04-11 | Biz Centre  
SINGAPORE 597658

Invoice No : TG20040156  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 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 09/05/2020</b>	<b>\$ 198.86</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 198.86</b>

Payment received on or after 18 Apr 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>	LA4172915	Blk 20, #03-51	24,518	25,301	460kWh	0.2424	\$ 111.50
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					323kWh	0.2302	\$ 74.35
<b>Total Charges</b>							\$ 185.85
<b>Goods and Service Tax</b>						7%	\$ 13.01
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 198.86</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
9 May 2020	TG20040156		

Account No.: T200351-2

**Total Amount Payable** **\$ 198.86**

