



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



705-002113-01057-0968

June 2020 Bill
 Account No. 8934513667

90052

Total Amount Payable: \$296.03

Payment Due: 06 Jul 2020

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 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 553 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>JAN*</td><td>533</td></tr> <tr><td>FEB</td><td>548</td></tr> <tr><td>MAR*</td><td>496</td></tr> <tr><td>APR*</td><td>517</td></tr> <tr><td>MAY*</td><td>569</td></tr> <tr><td>JUN*</td><td>553</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	JAN*	533	FEB	548	MAR*	496	APR*	517	MAY*	569	JUN*	553	\$94.62
Month	Usage (kWh)															
JAN*	533															
FEB	548															
MAR*	496															
APR*	517															
MAY*	569															
JUN*	553															
Water Services by Public Utilities Board Usage: 59.7 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>JAN*</td><td>58.2</td></tr> <tr><td>FEB</td><td>59.2</td></tr> <tr><td>MAR*</td><td>53.9</td></tr> <tr><td>APR*</td><td>55.9</td></tr> <tr><td>MAY*</td><td>61.6</td></tr> <tr><td>JUN*</td><td>59.7</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	58.2	FEB	59.2	MAR*	53.9	APR*	55.9	MAY*	61.6	JUN*	59.7	\$182.05
Month	Usage (Cu M)															
JAN*	58.2															
FEB	59.2															
MAR*	53.9															
APR*	55.9															
MAY*	61.6															
JUN*	59.7															

PAID

⇒ 26/06/2020

GST \$19.36

Current Charges: \$296.03
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$306.48
Payment on 04 Jun 2020 - Thank You	-\$306.48
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$296.03
Total Amount Payable	\$296.03

⇒ 405 080899

June 2020 Bill
Account No. 8934513667

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	553 kWh	0.1711	94.62	94.62
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	19.7 Cu M	1.5200	29.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.7 Cu M	1.1800	23.25	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.94	65%	19.46	182.05
Subtotal			276.67	276.67
GST	\$276.67	7%	19.36	19.36
Current Charges: <small>(Inclusive of GST)</small>				\$296.03

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021060) or Ohm Energy Pte Ltd (2015010155) or Ties Power Supply Pte Ltd (200004985X) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804673H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TIE Environmental Pte. Ltd. (2001066873W) or ALBA W&H SmartCity Pte Ltd (201933124E)

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



June 2020 Bill
Account No. 8930018604

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

Total Amount Payable: **\$262.04**

Payment Due: 06 Jul 2020

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



705-002109-01055-0966

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 641 kWh</p>	<p>[kWh]</p> <p>Usage JAN* 455 FEB 797 MAR* 579 APR* 600 MAY* 662 JUN* 641</p>	\$109.68
<p>Water Services by Public Utilities Board Usage: 47.0 Cu M</p>	<p>[Cu M]</p> <p>Usage JAN* 47.2 FEB 45.2 MAR* 42.4 APR* 44.0 MAY* 48.5 JUN* 47.0</p> <p>*Estimated month</p>	\$135.22

PAID
=> 06/06/2020

GST \$17.14
Current Charges: **\$262.04**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill => 405 080899	\$271.80
Payment on 04 Jun 2020 - Thank You	-\$271.80
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$262.04
Total Amount Payable	\$262.04

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

June 2020 Bill
Account No. 8930018604


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	541 kWh	0.1711	109.68	109.68
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	7.0 Cu M	1.5200	10.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.0 Cu M	1.1800	8.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.64	65%	6.92	135.22
Subtotal			244.90	244.90
GST	\$244.90	7%	17.14	17.14
Current Charges: <small>(inclusive of GST)</small>				\$262.04









 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **Contact Information**

 General Enquiries: 1800 222 2333	 Customer Service Centre 490 Lorong 5 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
 Payment Arrangement: 6671 7100	 customersupport@spgroup.com.sg	 Electricity: 1800 778 8888
	 www.spgroup.com.sg	 Water: 1800 225 5782 (CALL PUB)
		 Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [20501015E] or Tuas Power Supply Pte Ltd [202004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-E100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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



June 2020 Bill
Account No. 8930634848

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

Total Amount Payable: **\$140.85**

Payment Due: 06 Jul 2020



705-002111-01056-0967

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

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 253 kWh	<p>Usage: JAN* 512, FEB -21, MAR* 227, APR* 238, MAY* 258, JUN* 253</p>	\$43.29
Water Services by Public Utilities Board Usage: 32.3 Cu M	<p>Usage: JAN* 50.2, FEB 13.3, MAR* 29.1, APR* 30.2, MAY* 33.3, JUN* 32.3</p> <p>*Estimated month</p>	\$88.34

PAID

⇒ 26/06/2020

⇒ 408 686 899

GST \$9.22

Current Charges: **\$140.85**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$144.68
Payment on 04 Jun 2020 - Thank You	-\$144.68
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$140.85
Total Amount Payable	\$140.85

June 2020 Bill
Account No. 8930634848

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	253 kWh	0.1711	43.29	43.29
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	32.3 Cu M	1.2100	39.08	
Waterborne Fee	32.3 Cu M	0.9200	29.72	
Water Conservation Tax	\$39.08	50%	19.54	88.34
Subtotal			131.63	131.63
GST	\$131.63	7%	9.22	9.22
Current Charges: (Inclusive of GST)				\$140.85

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HD8 Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [2003021080] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greendly Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd [as Trustee] [M9035644DA]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M9-8100314-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia IS Singapore P L [199804675H] or Colfax Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106673W] or ALBA WSH 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.



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.: T180335-2
GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
32 Old Toh Tuck Road #04-11 | Biz Centre
SINGAPORE 597658

Invoice No : TG20060147
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	\$ 258.14
Receipt during month - Thank you	\$ (258.14)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 254.94
Total Amount Payable will be deducted from your bank account	
	\$ 254.94

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)
<i>Electricity Services</i>	LA4172997	Blk 18, #03-35	23,281	24,316	1,035 kWh	0.2302	\$ 238.26
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 238.26
Goods and Service Tax						7%	\$ 16.68
Total Current Charges Inclusive of GST							\$ 254.94

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	TG20060147		

Account No.: T180335-2

Total Amount Payable

\$254.94



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.: T200153-1
 GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
 32 Old Toh Tuck Road #04-11 | Biz Centre
 SINGAPORE 597658

Invoice No : TG20060148
 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	\$ 215.27
Receipt during month - Thank you	\$ (215.27)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 208.14
Total Amount Payable will be deducted from your bank account	\$ 208.14

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)
Electricity Services	LA4173388	Blk 20, #01-53	30,177	31,022	845 kWh	0.2302	\$ 194.52
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 194.52
Goods and Service Tax						7%	\$ 13.62
Total Current Charges Inclusive of GST							\$ 208.14

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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 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 7 Jul 2020	Invoice No TG20060148	Cheque No	Bank / Branch
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Account No.: T200153-1

Total Amount Payable

\$208.14



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.: T200351-2
 GREAT TEAM ELECTRICAL ENGINEERING PTE LTD
 32 Old Toh Tuck Road #04-11 I Biz Centre
 SINGAPORE 597658

Invoice No : TG20060149
 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	\$ 236.21
Receipt during month - Thank you	\$ (236.21)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 246.31
Total Amount Payable will be deducted from your bank account	\$ 246.31

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)
Electricity Services	LA4172915	Blk 20, #03-51	26,260	27,260	1,000 kWh	0.2302	\$ 230.20
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 230.20
Goods and Service Tax						7%	\$ 16.11
Total Current Charges Inclusive of GST							\$ 246.31

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 7 Jul 2020	Invoice No TG20060149	Cheque No	Bank / Branch
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Account No.: T200351-2

Total Amount Payable

\$246.31