



March 2020 Bill
Account No. 8934513667

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

19837

Total Amount Payable: **\$263.35**

Payment Due: 31 Mar 2020



705-001649-00825-0797

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

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

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 496 kWh	<table border="1"> <caption>Gas Usage (kWh)</caption> <thead> <tr><th>Month</th><th>Usage</th></tr> </thead> <tbody> <tr><td>OCT</td><td>440</td></tr> <tr><td>NOV*</td><td>398</td></tr> <tr><td>DEC</td><td>761</td></tr> <tr><td>JAN*</td><td>533</td></tr> <tr><td>FEB</td><td>548</td></tr> <tr><td>MAR*</td><td>496</td></tr> </tbody> </table>	Month	Usage	OCT	440	NOV*	398	DEC	761	JAN*	533	FEB	548	MAR*	496	\$85.46
Month	Usage															
OCT	440															
NOV*	398															
DEC	761															
JAN*	533															
FEB	548															
MAR*	496															
Water Services by Public Utilities Board Usage: 53.9 Cu M	<table border="1"> <caption>Water Usage (Cu M)</caption> <thead> <tr><th>Month</th><th>Usage</th></tr> </thead> <tbody> <tr><td>OCT</td><td>57.4</td></tr> <tr><td>NOV*</td><td>61.0</td></tr> <tr><td>DEC</td><td>65.5</td></tr> <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> </tbody> </table> <p>*Estimated month</p>	Month	Usage	OCT	57.4	NOV*	61.0	DEC	65.5	JAN*	58.2	FEB	59.2	MAR*	53.9	\$160.66
Month	Usage															
OCT	57.4															
NOV*	61.0															
DEC	65.5															
JAN*	58.2															
FEB	59.2															
MAR*	53.9															

PAID

⇒ 408 080707
27/03/2020

GST \$17.23

Current Charges: **\$263.35**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$293.75
Payment on 03 Mar 2020 - Thank You	-\$293.75
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$263.35
Total Amount Payable	\$263.35


March 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 Mar 2020	496 kWh	0.1723	85.46	85.46
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	13.9 Cu M	1.5200	21.13	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.9 Cu M	1.1800	16.40	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.13	65%	13.73	160.66
Subtotal			246.12	246.12
GST	\$246.12	7%	17.23	17.23
Current Charges: (Inclusive of GST)				\$263.35









 **Meter Reading**

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the Identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile  Thank you.

 **Contact Information**

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [2003021080] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or GreenCity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
 - Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MR-8100014-4]
 - Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P 1 [199804675H] or Colax Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106873W]
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



March 2020 Bill
Account No. 8930018604

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

Total Amount Payable: **\$233.26**

Payment Due: 31 Mar 2020

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



705-001645-00823-0795

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

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 579 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>409</td></tr> <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> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	409	NOV*	434	DEC	580	JAN*	465	FEB	797	MAR*	579	\$99.76
Month	Usage (kWh)															
OCT	409															
NOV*	434															
DEC	580															
JAN*	465															
FEB	797															
MAR*	579															
Water Services by Public Utilities Board Usage: 42.4 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>35.0</td></tr> <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> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	35.0	NOV*	38.1	DEC	64.5	JAN*	47.2	FEB	45.2	MAR*	42.4	\$118.25
Month	Usage (Cu M)															
OCT	35.0															
NOV*	38.1															
DEC	64.5															
JAN*	47.2															
FEB	45.2															
MAR*	42.4															

PAID

23/03/2020

408 080907

GST

\$15.25 ✓

Current Charges:
[Inclusive of GST]

\$233.26 ✓

Summary of Charges	
Balance Brought Forward from Previous Bill	\$285.02
Payment on 03 Mar 2020 - Thank You	-\$285.02
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 [Tue]	\$233.26
Total Amount Payable	\$233.26

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 ▶

March 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 Mar 2020	579 kWh	0.1723	99.76	99.76
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	2.4 Cu M	1.5200	3.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.4 Cu M	1.1800	2.83	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.65	65%	2.37	118.25
Subtotal			218.01	218.01
GST	\$218.01	7%	15.25	15.25
Current Charges: (Inclusive of GST)				\$233.26

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile Thank you.

Contact Information

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (20173104R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M99356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-9922032-1) or Veolia ES Singapore P L (199804675H) or Coltex Environmental Pte Ltd (20133349M) or 890 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106673W)

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



March 2020 Bill
Account No. 8930634848

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

Total Amount Payable: **\$127.00**

Payment Due: 31 Mar 2020

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



705-001647-00824-0796

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

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 227 kWh	<p>[kWh]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>471</td></tr> <tr><td>NOV*</td><td>429</td></tr> <tr><td>DEC</td><td>688</td></tr> <tr><td>JAN*</td><td>512</td></tr> <tr><td>FEB</td><td>-21</td></tr> <tr><td>MAR*</td><td>227</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	471	NOV*	429	DEC	688	JAN*	512	FEB	-21	MAR*	227	\$39.11
Month	Usage (kWh)															
OCT	471															
NOV*	429															
DEC	688															
JAN*	512															
FEB	-21															
MAR*	227															
Water Services by Public Utilities Board Usage: 29.1 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>OCT</td><td>43.8</td></tr> <tr><td>NOV*</td><td>47.1</td></tr> <tr><td>DEC</td><td>62.0</td></tr> <tr><td>JAN*</td><td>50.2</td></tr> <tr><td>FEB</td><td>13.3</td></tr> <tr><td>MAR*</td><td>29.1</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (Cu M)	OCT	43.8	NOV*	47.1	DEC	62.0	JAN*	50.2	FEB	13.3	MAR*	29.1	\$79.59
Month	Usage (Cu M)															
OCT	43.8															
NOV*	47.1															
DEC	62.0															
JAN*	50.2															
FEB	13.3															
MAR*	29.1															

*Estimated month

PAID

2) 23/03/2020
2) 408 080907

GST \$8.30
Current Charges: **\$127.00**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$23.64
Payment on 03 Mar 2020 - Thank You	-\$23.64
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$127.00
Total Amount Payable	\$127.00

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

March 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 Mar 2020	227 kWh	0.1723	39.11	39.11
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	29.1 Cu M	1.2100	35.21	
Waterborne Fee	29.1 Cu M	0.9200	26.77	
Water Conservation Tax	\$35.21	50%	17.61	79.59
Subtotal			118.70	118.70
GST	\$118.70	7%	8.30	8.30
Current Charges: (Inclusive of GST)				\$127.00









 **Meter Reading**

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
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 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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- 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 (M4B-B100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-B922032-1) or Veolia ES Singapore P L (195804675H) or Colex Environmental Pte Ltd (201133548M) or B10 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106073W)

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

19879

Tax Invoice

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

Invoice No : TG20030150
 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	\$ 160.03
Receipt during month - Thank you	\$ (160.03)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 160.03
Total Amount Payable will be deducted from your bank account	\$ 160.03

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)
Electricity Services	LA4172997	Blk 18, #03-35	20,791	21,408	617 kWh	0.2424	\$ 149.56
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 149.56
Goods and Service Tax							7% \$ 10.47
Total Current Charges Inclusive of GST							\$ 160.03

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

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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 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	TG20030150		

Account No.: T180335-2 **Total Amount Payable** **\$ 160.03**



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

19880

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 : TG20030151
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	\$ 80.67
Receipt during month - Thank you	\$ (80.67)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 67.43
Total Amount Payable will be deducted from your bank account	\$ 67.43

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)
Electricity Services	LA4173388	Blk 20, #01-53	28,538	28,798	260 kWh	0.2424	\$ 63.02
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 63.02
Goods and Service Tax							7% \$ 4.41
Total Current Charges Inclusive of GST							\$ 67.43

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

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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	TG20030151		

Account No.: T200153-1

Total Amount Payable \$ 67.43



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408698 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

19881

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 : TG20030152
 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	\$ 13.23
Receipt during month - Thank you	\$ (13.23)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 66.66

Total Amount Payable will be deducted from your bank account	\$ 66.66
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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)
Electricity Services	LA4172915	Blk 20, #03-51	24,261	24,518	257 kWh	0.2424	\$ 62.30
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 62.30
Goods and Service Tax							7% \$ 4.36
Total Current Charges inclusive of GST							\$ 66.66

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

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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 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	TG20030152		

Account No.: T200351-2

Total Amount Payable **\$ 66.66**