



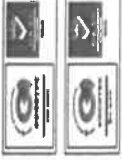
# T. G ENGINEERING PTE. LTD.

Bik 5040 Ang Mo Kio Industrial Park 2

#01-441/443, Singapore 569543

Tel: 67734696, 67538763 Fax: 67733786, 64553019

E-mail enquiry@tgaircon.com.sg Website www.tgaircon.com.sg



**bizSAFE**  
S T R



Date: 26/08/2020

Westlite Dormitory (Toh Guan) Pte Ltd  
28 Toh Guan Road East, #02-01  
Singapore 608596

Attn to: Ms Yuki Liew

email: yuki.liew@westlite.com.sg

## RE: REIMBURSEMENT FOR GAS, WATER AND ELECTRICITY AT BIK 28 TOH GUAN ROAD EAST #09-12, #15-18, #17-01 AND #18-16 AS BELOW

We have schedule out the bills for amount of \$1,202.82 for your action.

### Under SP Services bill

	#09-12	#15-18	#17-01	#18-16	
	Gas services (\$\$)	Gas services (\$\$)	Gas services (\$\$)	Gas services (\$\$)	Grand total (\$\$)
17/07/20 - 17/08/20	108.30	109.94	86.22	90.47	
	Water Service (\$\$)	Water Service (\$\$)	Water Service (\$\$)	Water Service (\$\$)	
	187.22	175.42	224.47	220.78	
	Sub total (\$\$)	Sub total (\$\$)	Sub total (\$\$)	Sub total (\$\$)	
	295.52	285.36	310.69	311.25	
	187.22	175.42	224.47	220.78	
	295.52	285.36	310.69	311.25	
	108.30	109.94	86.22	90.47	1,202.82

Please kindly go through the above calculation and issue us the credit note.

Yours faithfully,

T.G Engineering Pte. Ltd.  
Doris Tang



T.G ENGINEERING PTE. LTD.  
5040 ANG MO KIO IND PK 2  
#01-441  
SINGAPORE 569543

August 2020 Bill  
Account No. 8934751234

Total Amount Payable: **\$316.20**

Payment Due: **07 Sep 2020**

**This is your tax invoice for**  
28 TOH GUAN RD EAST #09-12 WORKERS'  
DORMITORY SINGAPORE 608596



705-003883-01942-1689

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 662 kWh</p>	<p>(kWh)</p> <p>Usage: MAR* 579, APR* 600, MAY* 662, JUN* 641, JUL* 621, AUG* 662</p> <p><i>295.52</i></p>	\$108.30
<p><b>Water Services</b> by Public Utilities Board Usage: 61.1 Cu M</p>	<p>(Cu M)</p> <p>Usage: MAR* 53.4, APR* 55.4, MAY* 61.1, JUN* 59.2, JUL* 57.2, AUG* 61.1</p> <p>*Estimated month</p>	\$187.22

**GST** \$20.68

**Current Charges:** **\$316.20**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$295.96
Payment on 22 Jul 2020 - Thank You	-\$295.96
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$316.20
<b>Total Amount Payable</b>	<b>\$316.20</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$316.20**

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

Account No 8934751234	Cheque No	Bank:
		Branch:



8934751234

00000031620

# August 2020 Bill

Account No. 8934751234

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	662 kWh	0.1636	108.30	108.30
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	21.1 Cu M	1.5200	32.07	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.1 Cu M	1.1800	24.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$32.07	65%	20.85	187.22
<b>Subtotal</b>			295.52	295.52
<b>GST</b>	\$295.52	7%	20.68	20.68
<b>Current Charges:</b> (Inclusive of GST)				<b>\$316.20</b>

## Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

- Electricity:** 1800 778 8888
- 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 (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 (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 (201933124E)

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

## Different payment options with SP Services



**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Mobile App**  
Download SP Utilities mobile app  
from Apple Store or Google Play to  
pay bills using credit card and get  
customer support via live chat.



**Self Help Machines**  
You can pay your bill at SingPost  
Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



**Counter Payment**  
Cash, NETS, Cashcard payments  
can be made at post offices and  
7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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August 2020 Bill  
Account No. 8927462211

T.G ENGINEERING PTE. LTD.  
5040 ANG MO KIO IND PK 2  
#01-443  
SINGAPORE 569543

Total Amount Payable: **\$305.33**

Payment Due: **07 Sep 2020**



705-003887-01944-1691

**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-18 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 672 kWh	<p>Usage: MAR* 584, APR* 610, MAY* 672, JUN* 652, JUL* 626, AUG* 672</p> <p><i>285.36</i></p>	\$109.94
<b>Water Services</b> by Public Utilities Board Usage: 57.9 Cu M	<p>Usage: MAR* 50.6, APR* 52.5, MAY* 57.9, JUN* 56.1, JUL* 54.3, AUG* 57.9</p> <p>*Estimated month</p>	\$175.42

GST \$19.97

**Current Charges:** **\$305.33**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$285.39
Payment on 29 Jul 2020 - Thank You	-\$285.39
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$305.33
<b>Total Amount Payable</b>	<b>\$305.33</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$305.33**

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

Account No 8927462211	Cheque No	Bank:
		Branch:



8927462211

000000030533

# August 2020 Bill

Account No. 8927462211

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	672 kWh	0.1636	109.94	109.94
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	17.9 Cu M	1.5200	27.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.9 Cu M	1.1800	21.12	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.21	65%	17.69	175.42
<b>Subtotal</b>			285.36	285.36
<b>GST</b>	\$285.36	7%	19.97	19.97
<b>Current Charges:</b> <small>(inclusive of GST)</small>				<b>\$305.33</b>

## Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

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## Contact Information

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**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 (CALL PUB)
- Gas:** 1800 752 1800

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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 (MB-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.

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



### Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



### Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



T.G ENGINEERING PTE. LTD.  
5040 ANG MO KIO IND PK 2  
#01-441  
SINGAPORE 569543



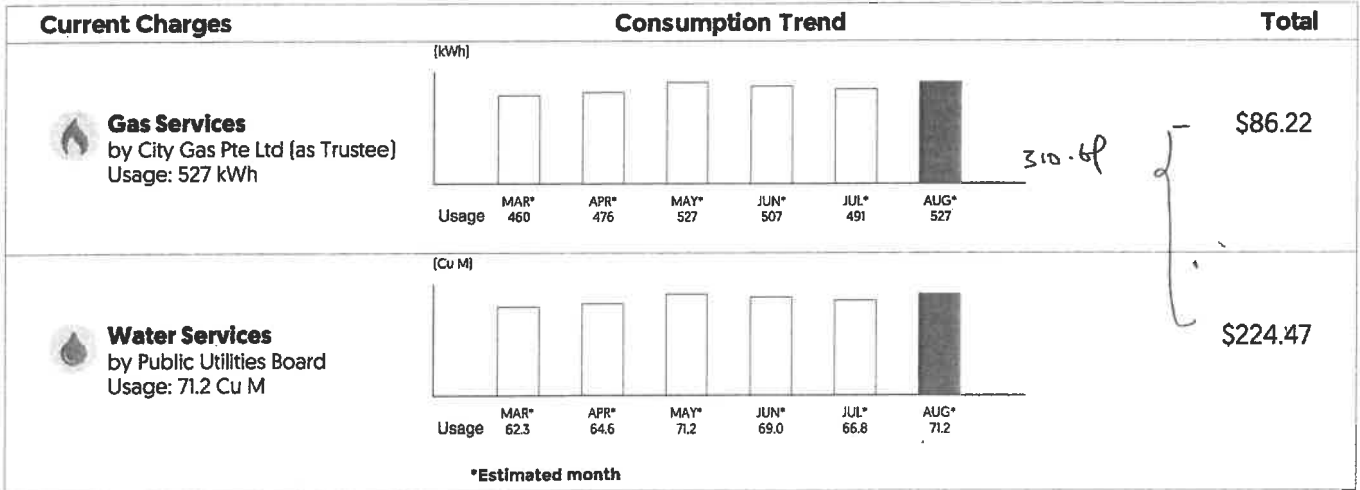
705-003885-01943-1690

Total Amount Payable: **\$311.23**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-01 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 23 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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GST \$21.75

**Current Charges:** **\$332.44**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$289.38
Payment on 22 Jul 2020 - Thank You	-\$310.59
Outstanding Balance	-\$21.21
Current Charges due on 07 Sep 2020 (Mon)	\$332.44
<b>Total Amount Payable</b>	<b>\$311.23</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$311.23**

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

Account No 8941346309	Cheque No	Bank:
		Branch:



8941346309

000000031123

# August 2020 Bill

Account No. 8941346309

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	527 kWh	0.1636	86.22	86.22
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	31.2 Cu M	1.5200	47.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.2 Cu M	1.1800	36.82	
Water Conservation Tax	\$48.40	50%	24.20	
	\$47.42	65%	30.83	224.47
<b>Subtotal</b>			310.69	310.69
<b>GST</b>	\$310.69	7%	21.75	21.75
<b>Current Charges:</b> (Inclusive of GST)				<b>\$332.44</b>

## Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

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## 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>customer support@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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- 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 (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

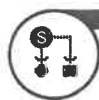
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecolia 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 SmarCity 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.

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



### Self Help Machines

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### Counter Payment

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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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August 2020 Bill  
Account No. 8930242113

T.G ENGINEERING PTE. LTD.  
5040 ANG MO KIO IND PK 2  
#01-441  
SINGAPORE 569543

Total Amount Payable: **\$333.03**

Payment Due: **07 Sep 2020**



705-003881-01941-1688

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-16 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 553 kWh</p>	<p>(kWh)</p> <p>Usage MAR* 481 APR* 501 MAY* 553 JUN* 538 JUL* 517 AUG* 553</p>	\$90.47
<p><b>Water Services</b> by Public Utilities Board Usage: 70.2 Cu M</p>	<p>(Cu M)</p> <p>Usage MAR* 61.4 APR* 63.6 MAY* 70.2 JUN* 68.0 JUL* 65.8 AUG* 70.2</p> <p>*Estimated month</p>	\$220.78

311.25

**GST** \$21.78

**Current Charges:** **\$333.03**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$311.28
Payment on 22 Jul 2020 - Thank You	-\$311.28
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$333.03
<b>Total Amount Payable</b>	<b>\$333.03</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$333.03**

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

Account No 8930242113	Cheque No	Bank:
		Branch:



8930242113

000000033303

# August 2020 Bill

## Account No. 8930242113

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	553 kWh	0.1636	90.47	90.47
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	30.2 Cu M	1.5200	45.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.2 Cu M	1.1800	35.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.90	65%	29.84	220.78
<b>Subtotal</b>			311.25	311.25
<b>GST</b>	\$311.25	7%	21.78	21.78
<b>Current Charges:</b> (Inclusive of GST)				<b>\$333.03</b>

### Meter Reading

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

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- 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)

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## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

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OCBC Bank  
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### Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.