

SANLI M&E ENGINEERING PTE LTD  
15 KIAN TECK DR  
SINGAPORE 628832

To: HR EVA

Total Amount Payable: **\$0.40**

Payment Due: 01 Sep 2020



705-000017-00009-1922

**This is your tax invoice for**  
22 TOH GUAN RD EAST #01-62 WORKERS'  
DORMITORY SINGAPORE 608593

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

**Bill Date**  
18 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 281 kWh	[kWh]  Usage MAR* 227 APR* 238 MAY* 258 JUN* 253 JUL* 243 AUG 281	\$46.08
<b>Water Services</b> by Public Utilities Board Usage: -2.5 Cu M	[Cu M]  Usage MAR* 44.9 APR* 46.6 MAY* 51.4 JUN* 49.8 JUL* 48.1 AUG -2.5	-\$45.71

\*Estimated month

INVOICE VERIFICATION / APPROVAL

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	<i>Eva</i>	01/09/20	
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE			

GST \$0.03

**Current Charges:** **\$0.40**  
(Inclusive of GST)

\$192.46  
-\$192.46  
\$0.00  
\$0.40

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020** **\$0.40**

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

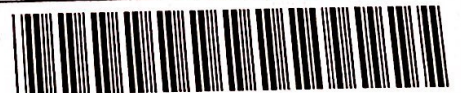
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Sep 2020**

Total Amount Payable:  
**\$0.40**

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

Account No <b>8922855989</b>	Cheque No	Bank:
		Branch:



8922855989

000000000040

RECEIVED 25 AUG 2020

Total Amount Payable: \$185.29

Payment Due: 07 Sep 2020

SANLI M&E ENGINEERING PTE LTD  
15 KIAN TECK DR  
SINGAPORE 628832

This is your tax invoice for  
28 TOH GUAN RD EAST #05-17 WORKERS'  
DORMITORY SINGAPORE 608596



705-000325-00163-1904

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

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

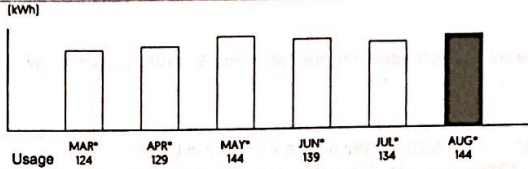
**Current Charges**

**Consumption Trend**

**Total**



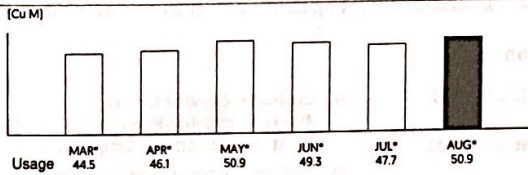
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 144 kWh



\$23.56



**Water Services**  
by Public Utilities Board  
Usage: 50.9 Cu M



\$149.60

**INVOICE VERIFICATION / APPROVAL**

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	Eva	01/09/20	
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE			

GST \$12.13

**Current Charges:** \$185.29  
(Inclusive of GST)

\$171.41  
-\$171.41  
\$0.00  
\$185.29

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020**

**\$185.29**

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:  
**\$185.29**

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

Account No 8929080052	Cheque No	Bank:
		Branch:



8929080052 000000018529

SANLI M&E ENGINEERING PTE LTD  
 15 KIAN TECK DR  
 SINGAPORE 628832

Total Amount Payable: **\$138.91**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #12-14 WORKERS'  
 DORMITORY SINGAPORE 608596



705-000327-00164-1905

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 175 kWh	<p>Usage: MAR* 150, APR* 160, MAY* 175, JUN* 170, JUL* 160, AUG* 175</p>	\$28.63
<b>Water Services</b> by Public Utilities Board Usage: 37.0 Cu M	<p>Usage: MAR* 32.3, APR* 33.5, MAY* 37.0, JUN* 35.8, JUL* 34.7, AUG* 37.0</p>	\$101.20

\*Estimated month

INVOICE VERIFICATION / APPROVAL

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	<i>Eva</i>	01/09/20	
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE			

GST \$9.08

**Current Charges:** **\$138.91**  
(Inclusive of GST)

\$130.13  
 -\$130.13  
 \$0.00  
 \$138.91

Overseas Bank Ltd on 07 Sep 2020

**\$138.91**

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:  
**\$138.91**

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

Account No 8936943284	Cheque No	Bank:
		Branch:



8936943284

000000013891



SANLI M&E ENGINEERING PTE LTD  
28 KIAN TECK DR  
SINGAPORE 628845

August 2020 Bill  
Account No. 8939102086  
RECEIVED 25 AUG 2020

Total Amount Payable: **\$242.76**

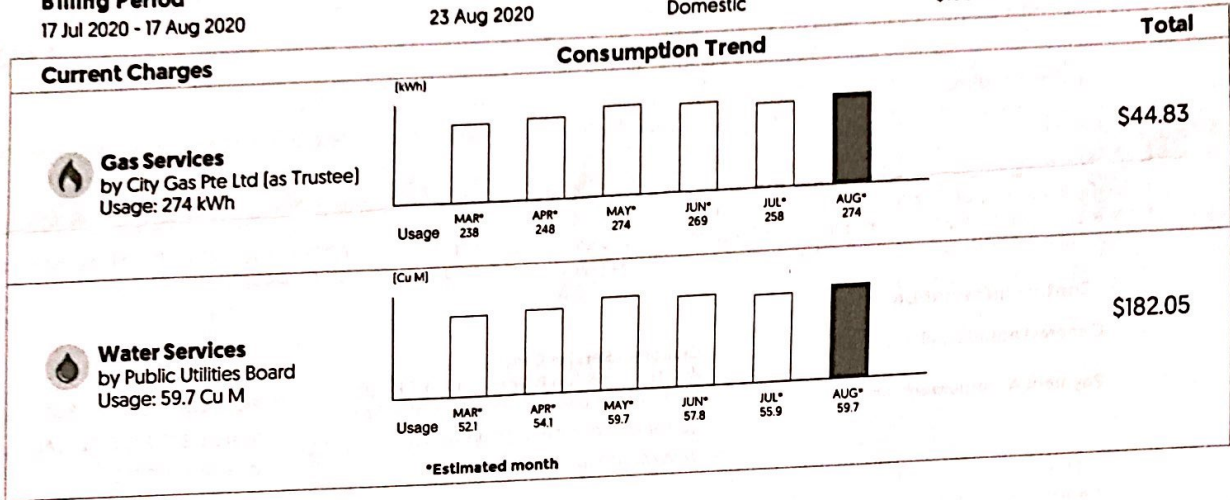
Payment Due: 07 Sep 2020

This is your tax invoice for  
28 TOH GUAN RD EAST #17-11 WORKERS'  
DORMITORY SINGAPORE 608596



705-000329-00165-1906

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



INVOICE VERIFICATION / APPROVAL

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	Eva	01/09/20	
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE			

GST	\$15.88
<b>Current Charges:</b> (Inclusive of GST)	<b>\$242.76</b>
	\$225.92
	-\$225.92
	\$0.00
	\$242.76
<b>with United</b>	<b>\$242.76</b>

Overseas Bank Ltd on 07 Sep 2020  
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:  
**\$242.76**

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

Account No 8939102086	Cheque No	Bank:
		Branch:



8939102086

000000024276