



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



10 units

February 2020 Bill  
Account No. 8936122103

Total Amount Payable: **\$316.06**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #01-43 (WORKERS' DORMITORY) SINGAPORE 608592



705-001519-00760-0689

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 476 kWh		\$81.98
<b>Water Services</b> by Public Utilities Board Usage: 68.2 Cu M		\$213.40

\*Estimated month

GST \$20.68

**Current Charges:** **\$316.06**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$264.00
Payment on 31 Jan 2020 - Thank You	-\$264.00
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$316.06
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$316.06</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$316.06**

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

Account No 8936122103	Cheque No	Bank:
		Branch:



8936122103

000000031606



February 2020 Bill  
Account No. 8935157126

POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$285.48**

Payment Due: **03 Mar 2020**

**This is your tax invoice for**  
24 TOH GUAN RD EAST #02-71 (WORKERS'  
DORMITORY) SINGAPORE 608594



705-001517-00759-0688

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 766 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>496</td> </tr> <tr> <td>OCT</td> <td>476</td> </tr> <tr> <td>NOV*</td> <td>496</td> </tr> <tr> <td>DEC</td> <td>601</td> </tr> <tr> <td>JAN*</td> <td>507</td> </tr> <tr> <td>FEB</td> <td>766</td> </tr> </table>	Month	Usage (kWh)	SEP*	496	OCT	476	NOV*	496	DEC	601	JAN*	507	FEB	766	\$132.33
Month	Usage (kWh)															
SEP*	496															
OCT	476															
NOV*	496															
DEC	601															
JAN*	507															
FEB	766															
<p><b>Water Services</b> by Public Utilities Board Usage: 46.8 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>49.6</td> </tr> <tr> <td>OCT</td> <td>51.7</td> </tr> <tr> <td>NOV*</td> <td>51.5</td> </tr> <tr> <td>DEC</td> <td>53.3</td> </tr> <tr> <td>JAN*</td> <td>48.2</td> </tr> <tr> <td>FEB</td> <td>46.8</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	49.6	OCT	51.7	NOV*	51.5	DEC	53.3	JAN*	48.2	FEB	46.8	\$134.48
Month	Usage (Cu M)															
SEP*	49.6															
OCT	51.7															
NOV*	51.5															
DEC	53.3															
JAN*	48.2															
FEB	46.8															

**GST** **\$18.67**

**Current Charges:** **\$285.48**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.69
Payment on 31 Jan 2020 - Thank You	-\$244.69
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$285.48
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$285.48</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$285.48**

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

Account No 8935157126	Cheque No	Bank:
		Branch:



8935157126

000000028548



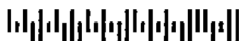
POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 659272



February 2020 Bill  
Account No. 8928376774

Total Amount Payable: **\$229.70**

Payment Due: 03 Mar 2020



705-001515-00758-0867

**This is your tax invoice for**  
18 TOH GUAN RD EAST #06-32 (WORKERS'  
DORMITORY) SINGAPORE 608591

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 517 kWh		\$88.68
<b>Water Services</b> by Public Utilities Board Usage: 44.5 Cu M		\$125.99

\*Estimated month

GST **\$15.03**

**Current Charges:** **\$229.70**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$348.45
Payment on 31 Jan 2020 - Thank You	-\$348.45
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$229.70
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$229.70</b>

SP Services Ltd; Co. Registration No. [199504470N] | GST Registration No. [M2-9920920-4]

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:  
**03 Mar 2020**

Total Amount Payable:  
**\$229.70**

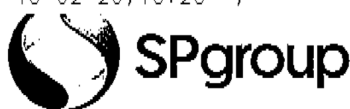
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8928376774	Cheque No	Bank: Branch:
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8928376774

00000022970



February 2020 Bill  
Account No. 8927025471

POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$213.58**

Payment Due: 03 Mar 2020



705-001513-00757-0666

**This is your tax invoice for**  
24 TOH GUAN RD EAST #02-68 (WORKERS' DORMITORY) SINGAPORE 608594

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 383 kWh</p>	<p>(kwh)</p> <p>Usage SEP* 538 OCT 217 NOV* 382 DEC 539 JAN* 424 FEB 383</p>	\$65.87
<p><b>Water Services</b> by Public Utilities Board Usage: 46.6 Cu M</p>	<p>(Cu M)</p> <p>Usage SEP* 67.4 OCT 43.7 NOV* 56.5 DEC 57.6 JAN* 52.5 FEB 46.6</p> <p>*Estimated month</p>	\$133.74

GST \$13.97

**Current Charges:** **\$213.58**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$246.07
Payment on 31 Jan 2020 - Thank You	-\$246.07
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$213.58
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$213.58</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$213.58**

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

Account No 8927025471	Cheque No	Bank:
		Branch:



8927025471

000000021358



February 2020 Bill  
Account No. 8925298187

POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$277.09**  
Payment Due: **03 Mar 2020**



705-001511-00756-0885

**This is your tax invoice for**  
20 TOH GUAN RD EAST #03-44 (WORKERS' DORMITORY) SINGAPORE 608592

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 512 kWh	<p>(kwh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage</th> </tr> </thead> <tbody> <tr> <td>SEP*</td> <td>351</td> </tr> <tr> <td>OCT</td> <td>316</td> </tr> <tr> <td>NOV*</td> <td>341</td> </tr> <tr> <td>DEC</td> <td>533</td> </tr> <tr> <td>JAN*</td> <td>403</td> </tr> <tr> <td>FEB</td> <td>512</td> </tr> </tbody> </table>	Month	Usage	SEP*	351	OCT	316	NOV*	341	DEC	533	JAN*	403	FEB	512	\$88.35
Month	Usage															
SEP*	351															
OCT	316															
NOV*	341															
DEC	533															
JAN*	403															
FEB	512															
<b>Water Services</b> by Public Utilities Board Usage: 56.6 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage</th> </tr> </thead> <tbody> <tr> <td>SEP*</td> <td>45.6</td> </tr> <tr> <td>OCT</td> <td>50.2</td> </tr> <tr> <td>NOV*</td> <td>51.7</td> </tr> <tr> <td>DEC</td> <td>63.1</td> </tr> <tr> <td>JAN*</td> <td>52.8</td> </tr> <tr> <td>FEB</td> <td>56.6</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage	SEP*	45.6	OCT	50.2	NOV*	51.7	DEC	63.1	JAN*	52.8	FEB	56.6	\$170.62
Month	Usage															
SEP*	45.6															
OCT	50.2															
NOV*	51.7															
DEC	63.1															
JAN*	52.8															
FEB	56.6															

GST **\$18.12**

**Current Charges:** **\$277.09**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$243.28
Payment on 31 Jan 2020 - Thank You	-\$243.28
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$277.09
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$277.09</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$277.09**

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

Account No 8925298187	Cheque No	Bank:
		Branch:



8925298187

000000027709



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$102.10**

Payment Due: **03 Mar 2020**



705-001508-00755-0664

**This is your tax invoice for**  
26 TOH GUAN RD EAST #02-80 (WORKERS' DORMITORY) SINGAPORE 608595

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 207 kWh	<p>(kWh)</p> <p>Usage: SEP* 470, OCT 99, NOV* 289, DEC 554, JAN* 388, FEB 207</p>	\$35.32
<b>Water Services</b> by Public Utilities Board Usage: 24.9 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 60.1, OCT 21.1, NOV* 41.3, DEC 63.9, JAN* 48.4, FEB 24.9</p> <p>*Estimated month</p>	\$60.10

GST **\$6.68**

**Current Charges:** **\$102.10**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.12
Payment on 31 Jan 2020 - Thank You	-\$223.12
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$102.10
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$102.10</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$102.10**

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

Account No 8923210374	Cheque No	Bank:
		Branch:



8923210374

000000010210



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



February 2020 Bill  
Account No. 8923210358

Total Amount Payable: **\$314.63**

Payment Due: 03 Mar 2020



705-001507-00754-0663

**This is your tax invoice for**  
26 TOH GUAN RD EAST #02-78 (WORKERS'  
DORMITORY) SINGAPORE 608595

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 626 kWh		\$107.94
<b>Water Services</b> by Public Utilities Board Usage: 60.8 Cu M		\$186.11

\*Estimated month

GST **\$20.58**

**Current Charges:** **\$314.63**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$268.16
Payment on 31 Jan 2020 - Thank You	-\$268.16
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$314.63
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$314.63</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$314.63**

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

Account No 8923210358	Cheque No	Bank:
		Branch:



8923210358

000000031463



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



February 2020 Bill  
Account No. 8918544050

Total Amount Payable: **\$275.30**

Payment Due: 03 Mar 2020



705-001505-00753-0882

**This is your tax invoice for**  
14 TOH GUAN RD EAST #05-11 (WORKERS' DORMITORY) SINGAPORE 608589



<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 470 kWh</p>	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>SEP*</td><td>279</td></tr> <tr><td>OCT</td><td>378</td></tr> <tr><td>NOV*</td><td>336</td></tr> <tr><td>DEC</td><td>372</td></tr> <tr><td>JAN*</td><td>326</td></tr> <tr><td>FEB</td><td>470</td></tr> </table>	Month	Usage (kWh)	SEP*	279	OCT	378	NOV*	336	DEC	372	JAN*	326	FEB	470	\$81.13
Month	Usage (kWh)															
SEP*	279															
OCT	378															
NOV*	336															
DEC	372															
JAN*	326															
FEB	470															
<p><b>Water Services</b> by Public Utilities Board Usage: 58.1 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>SEP*</td><td>54.0</td></tr> <tr><td>OCT</td><td>49.8</td></tr> <tr><td>NOV*</td><td>52.8</td></tr> <tr><td>DEC</td><td>57.0</td></tr> <tr><td>JAN*</td><td>50.5</td></tr> <tr><td>FEB</td><td>58.1</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	54.0	OCT	49.8	NOV*	52.8	DEC	57.0	JAN*	50.5	FEB	58.1	\$176.16
Month	Usage (Cu M)															
SEP*	54.0															
OCT	49.8															
NOV*	52.8															
DEC	57.0															
JAN*	50.5															
FEB	58.1															

GST \$18.01

**Current Charges:** **\$275.30**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.77
Payment on 31 Jan 2020 - Thank You	-\$219.77
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$275.30
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$275.30</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$275.30**

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

Account No 8918544050	Cheque No	Bank:
		Branch:



8918544050

000000027530



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



February 2020 Bill  
Account No. 8917892591

Total Amount Payable: **\$179.87**

Payment Due: 03 Mar 2020



705-001503-00752-0861

**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-56 [WORKERS'  
DORMITORY] SINGAPORE 608592

<b>Billing Period</b> 17 Jan 2020 - 17 Feb 2020	<b>Bill Date</b> 18 Feb 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 398 kWh</p>	<p>(kwh)</p> <p>Usage    SEP* 491    OCT 368    NOV* 434    DEC 688    JAN* 517    FEB 398</p>	<b>\$68.30</b>
<p><b>Water Services</b> by Public Utilities Board Usage: 37.4 Cu M</p>	<p>(Cu M)</p> <p>Usage    SEP* 81.4    OCT 59.8    NOV* 71.8    DEC 85.5    JAN* 72.5    FEB 37.4</p> <p>*Estimated month</p>	<b>\$99.81</b>

**GST** **\$11.76**

**Current Charges:** **\$179.87**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$342.48
Payment on 31 Jan 2020 - Thank You	-\$342.48
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$179.87
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$179.87</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-9920920-4)

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:  
**03 Mar 2020**

Total Amount Payable:  
**\$179.87**

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

Account No 8917892591	Cheque No	Bank:
		Branch:



8917892591

000000017987



February 2020 Bill  
Account No. 8907391489

POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$179.33**  
Payment Due: **03 Mar 2020**



705-001501-00751-0660

**This is your tax invoice for**  
22 TOH GUAN RD EAST #04-62 [WORKERS' DORMITORY] SINGAPORE 608593

**Billing Period** 17 Jan 2020 - 17 Feb 2020  
**Bill Date** 18 Feb 2020  
**Account Type** Domestic  
**Deposit** \$40.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 409 kWh</p>		\$70.00
<p><b>Water Services</b> by Public Utilities Board Usage: 36.8 Cu M</p>	<p>*Estimated month</p>	\$97.60

**GST** \$11.73  
**Current Charges:** **\$179.33**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$278.54
Payment on 31 Jan 2020 - Thank You	-\$278.54
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$179.33
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$179.33</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$179.33**

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

Account No 8907391489	Cheque No	Bank:
		Branch:



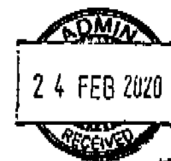
8907391489

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WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408866 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

10 units



## Tax Invoice

Account No.: T140511-1  
**POWER ENGINEERING PTE LTD**  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020385  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 74.90
Receipt during month - Thank you	\$ (74.90)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 83.26</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 83.26</b>

Payment received on or after 18 Feb 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>	LA4173171	Blk 14, #05-11	10,492	10,813	321 kWh	0.2424	\$ 77.81
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 77.81
<b>Goods and Service Tax</b>						7%	\$ 5.45
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 83.26</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

X

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 Mar 2020	TG20020385		

Account No.: T140511-1

**Total Amount Payable**

**\$ 83.26**



**WLC Facilities Services Pte Ltd**  
45 Ubi Road 1 #05-01 Singapore 408666 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

## Tax Invoice

Account No.: T180632-1  
**POWER ENGINEERING PTE LTD**  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020386  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.06
Receipt during month - Thank you	\$ (79.06)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 76.77</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 76.77</b>

*Payment received on or after 18 Feb 2020 may not be included in this bill*

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Motor Serial No.	Block & Unit No	Prov Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173236	Blk 18, #06-32	9,010	9,306	296kWh	0.2424	\$ 71.75
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 71.75
<b>Goods and Service Tax</b>						7%	\$ 5.02
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 76.77</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

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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
9 Mar 2020	TG20020386		

Account No.: T180632-1

**Total Amount Payable**

**\$ 76.77**



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.: T200143-1  
POWER ENGINEERING PTE LTD  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020387  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.06
Receipt during month - Thank you	\$ (67.06)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 70.55
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 70.55</b>

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Motor Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173993	Blk 20, #01-43	6,905	7,177	272 kWh	0.2424	\$ 65.93
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 65.93
<b>Goods and Service Tax</b>							7% \$ 4.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.55</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 Mar 2020	TG20020387		

Account No.: T200143-1

**Total Amount Payable** **\$ 70.55**



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.: T200344-1  
POWER ENGINEERING PTE LTD  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020388  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.85
Receipt during month - Thank you	\$ (60.85)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 66.66
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 66.66</b>

Payment received on or after 18 Feb 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>	LA4172908	Blk 20, #03-44	7,143	7,400	257 kWh	0.2424	\$ 62.30
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 62.30
<b>Goods and Service Tax</b>						7%	\$ 4.36
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 66.66</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

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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
9 Mar 2020	TG20020388		

Account No.: T200344-1

**Total Amount Payable** **\$ 66.66**



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.: T200656-1  
**POWER ENGINEERING PTE LTD**  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020389  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 49.71
Receipt during month - Thank you	\$ (49.71)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 50.58</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 50.58</b>

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prov Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173130	Blk 20, #06-56	9,934	10,129	195kWh	0.2424	\$ 47.27
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 47.27
<b>Goods and Service Tax</b>						7%	\$ 3.31
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 50.58</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 Mar 2020	TG20020389		

Account No.: T200656-1

**Total Amount Payable** **\$ 50.58**



**WLC**  
FACILITIES  
SERVICES  
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.: T220462-1  
POWER ENGINEERING PTE LTD  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020390  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.57
Receipt during month - Thank you	\$ (57.57)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 64.59</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 64.59</b>

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prov Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173010	Blk 22, #04-62	8,988	9,237	249kWh	0.2424	\$ 60.36
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 60.36
<b>Goods and Service Tax</b>						7%	\$ 4.23
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 64.59</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 Mar 2020	TG20020390		

Account No.: T220462-1

**Total Amount Payable** **\$ 64.59**



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.: T240268-1  
POWER ENGINEERING PTE LTD  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020391  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.72
Receipt during month - Thank you	\$ (61.72)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 65.10</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 65.10</b>

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlito (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>	LA4173086	Blk 24, #02-68	8,389	8,640	251 kWh	0.2424	\$ 60.84
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 60.84
<b>Goods and Service Tax</b>							7% \$ 4.26
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 65.10</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 Mar 2020	TG20020391		

Account No.: T240268-1

**Total Amount Payable** **\$ 65.10**



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

## Tax Invoice

Account No.: T240271-2  
POWER ENGINEERING PTE LTD  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020392  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.82
Receipt during month - Thank you	\$ (57.82)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 58.61
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 58.61</b>

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlito (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>	LA4173089	Blk 24, #02-71	8,659	8,885	226 kWh	0.2424	\$ 54.78
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 54.78
<b>Goods and Service Tax</b>						7%	\$ 3.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.61</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 Mar 2020	TG20020392		

Account No.: T240271-2

**Total Amount Payable** **\$ 58.61**





WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408666 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

## Tax Invoice

Account No.: T260280-1  
POWER ENGINEERING PTE LTD  
54 Hillview Terrace  
SINGAPORE 669272

Invoice No : TG20020394  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.21
Receipt during month - Thank you	\$ (61.21)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 52.13</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 52.13</b>

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prov Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173282	Blk 26, #02-80	10,376	10,577	201 kWh	0.2424	\$ 48.72
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 48.72
<b>Goods and Service Tax</b>						7%	\$ 3.41
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 52.13</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 Mar 2020	TG20020394		

Account No.: T260280-1

**Total Amount Payable** **\$ 52.13**