



PRNC20050285

RECEIVED

7 April 2020

April 2020 Bill

Account No. 8940236089

T11

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$530.16**

Payment Due: 06 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #04-09 WORKERS'  
DORMITORY SINGAPORE 608596



705-002333-01167-0960

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
22 Apr 2020

**Account Type**  
Domestic

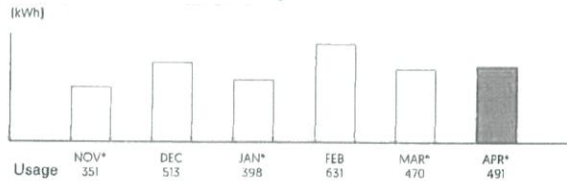
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

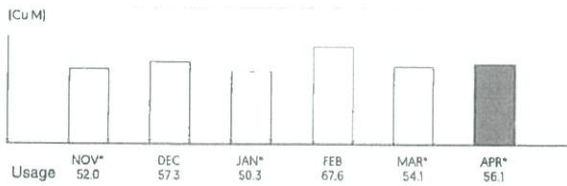
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 491 kWh



\$84.31

**Water Services**  
by Public Utilities Board  
Usage: 56.1 Cu M



\$168.78

\*Estimated month

**GST** \$17.72

**Current Charges:** **\$270.81**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$259.35
Payment Received	\$0.00
Amount Overdue	\$259.35
Current Charges due on 06 May 2020 (Wed)	\$270.81

**Total Amount Payable** **\$530.16**

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:  
**06 May 2020**

Total Amount Payable:  
**\$530.16**

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

Account No 8940236089	Cheque No	Bank:
		Branch:



8940236089

000000053016

# April 2020 Bill

Account No. 8940236089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	253 kWh	0.1723	43.59	
	238 kWh	0.1711	40.72	84.31
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	16.1 Cu M	1.5200	24.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.1 Cu M	1.1800	19.00	
Water Conservation Tax		\$48.40	50%	24.20
		\$24.47	65%	15.91
<b>Subtotal</b>			253.09	253.09
<b>GST</b>	\$253.09	7%	17.72	17.72
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$270.81</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### 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

[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 (20030210BD) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity 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 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.

$$253.09 / 2 = 126.54$$

$$126.54 \rightarrow A123511$$

$$126.55 \rightarrow T123501$$

### Different payment options with SP Services



#### Preferred Recurring Payment

GIF0 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.



PRNC20050284

April 2020 Bill  
Account No. 8941027446

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$759.56**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #04-08 WORKERS'  
DORMITORY SINGAPORE 608596



705-003773-01887-3265

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

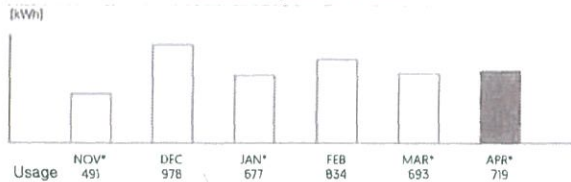
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

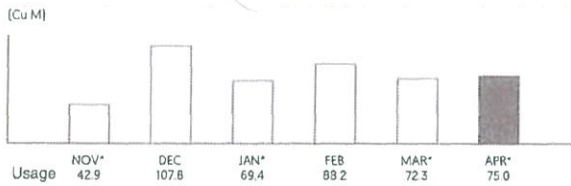
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 719 kWh



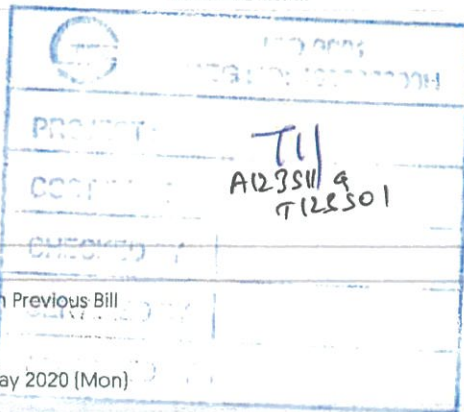
\$123.47

**Water Services**  
by Public Utilities Board  
Usage: 75.0 Cu M



\$238.48

\*Estimated month



**GST** \$25.33

**Current Charges:** **\$387.28**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$372.28
Payment Received	\$0.00
Amount Overdue	\$372.28
Current Charges due on 04 May 2020 (Mon)	\$387.28

**Total Amount Payable** **\$759.56**

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:  
**04 May 2020**

Total Amount Payable:  
**\$759.56**

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

Account No 8941027446	Cheque No	Bank:
		Branch:



8941027446

000000075956

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	368 kWh	0.1723	63.41	
	351 kWh	0.1711	60.06	123.47
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	35.0 Cu M	1.5200	53.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.0 Cu M	1.1800	41.30	
Water Conservation Tax	\$48.40	50%	24.20	
	\$53.20	65%	34.58	238.48
<b>Subtotal</b>			361.95	361.95
<b>GST</b>	\$361.95	7%	25.33	25.33
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$387.28</b>

### Meter Reading

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### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### 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

[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 (MB-6100014-4)

- Refuse removal fee for SambiWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (159804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106673W) 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.

361.95/2 = 180.97  
180.97 → A123511  
180.98 → T123501

### 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)

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.



PRNC20050283

RECEIVED

27 APR 2020

April 2020 Bill

Account No. 8939495688 (T1)

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$434.14**

Payment Due: 06 May 2020



705-002201-01101-0902

**This is your tax invoice for**  
28 TOH GUAN RD EAST #04-04 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**

17 Mar 2020 - 14 Apr 2020

**Bill Date**

22 Apr 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

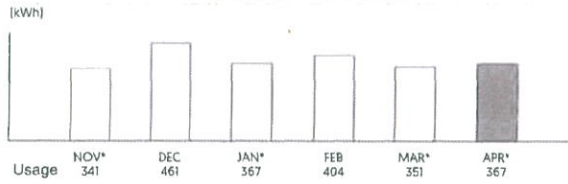
**Consumption Trend**

**Total**



**Gas Services**

by City Gas Pte Ltd (as Trustee)  
Usage: 367 kWh

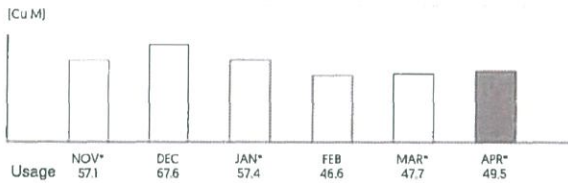


\$63.02



**Water Services**

by Public Utilities Board  
Usage: 49.5 Cu M



\$144.44

\*Estimated month

**GST**

\$14.52

**Current Charges:**

(Inclusive of GST)

**\$221.98**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$212.16
Payment Received	\$0.00
Amount Overdue	\$212.16
Current Charges due on 06 May 2020 (Wed)	\$221.98

**Total Amount Payable**

**\$434.14**

SP Services Ltd: Co. Registration No. (I99504470N) | 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:

**06 May 2020**

Total Amount Payable:

**\$434.14**

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

Account No 8939495688	Cheque No	Bank:
		Branch:



8939495688

000000043414

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	186 kWh	0.1723	32.05	
	181 kWh	0.1711	30.97	63.02
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	9.5 Cu M	1.5200	14.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.5 Cu M	1.1800	11.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.44	65%	9.39	144.44
<b>Subtotal</b>			207.46	207.46
<b>GST</b>	\$207.46	7%	14.52	14.52
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$221.98</b>

**Meter Reading**

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**Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
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- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**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

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, Water 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 Collex 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.

209.46/2 = 103.73  
A102511 - 103.73  
7122501 - 103.73

**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.

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PRNC20050300

April 2020 Bill  
Account No. 8941228812

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST PRUDENTIAL TOWER  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$350.94**  
Payment Due: 04 May 2020



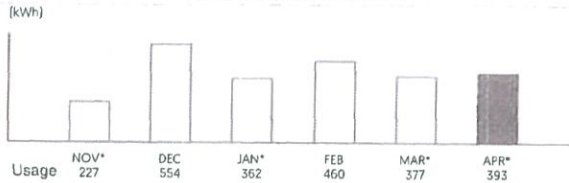
705-003775-01888-3266

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-11 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period** 17 Mar 2020 - 14 Apr 2020  
**Bill Date** 19 Apr 2020  
**Account Type** Domestic  
**Deposit** \$100.00

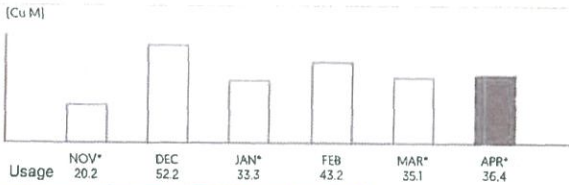
**Current Charges** **Consumption Trend** **Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 393 kWh



\$67.48

**Water Services**  
by Public Utilities Board  
Usage: 36.4 Cu M



\$99.55

\*Estimated month: 9001  
REG NO: 199906930H  
PROJECT: T11  
COST CODE  
CHECKED BY  
CERTIFIED BY  
APPROVED BY

**GST** \$11.68

**Current Charges:** **\$178.71**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$172.23
Payment Received	\$0.00
Amount Overdue	\$172.23
Current Charges due on 04 May 2020 (Mon)	\$178.71

**Total Amount Payable** **\$350.94**

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:  
**04 May 2020**

Total Amount Payable:  
**\$350.94**

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

Account No 8941228812	Cheque No	Bank:
		Branch:



8941228812

000000035094

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	202 kWh	0.1723	34.80	
	191 kWh	0.1711	32.68	67.48
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	36.4 Cu M	1.2100	44.04	
Waterborne Fee	36.4 Cu M	0.9200	33.49	
Water Conservation Tax		50%	22.02	99.55
<b>Subtotal</b>			167.03	167.03
<b>GST</b>	\$167.03	7%	11.68	11.68
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$178.71</b>

**Meter Reading**

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**Payment Arrangement:** 6671 7100

**Customer Service Centre**

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**Emergency Numbers**

**Electricity:** 1800 778 8888

**Water:** 1800 225 5782 (CALL PUB)

**Gas:** 1800 752 1800

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex 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.

167.03/2 => 83.51

83.51 -> A123511

83.52 -> 7123501

**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



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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. Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



April 2020 Bill  
Account No. 8939495761

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$627.09**

Payment Due: 04 May 2020

PRNC20050299

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-02 WORKERS'  
DORMITORY SINGAPORE 608596



705-003763-01882-3260

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

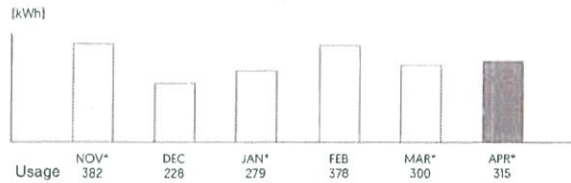
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

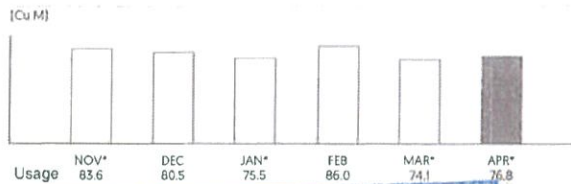
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 315 kWh



\$54.09

**Water Services**  
by Public Utilities Board  
Usage: 76.8 Cu M



\$245.12

\*Estimated month

**GST** \$20.95

**Current Charges:** **\$320.16**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$306.93
Payment Received	\$0.00
Amount Overdue	\$306.93
Current Charges due on 04 May 2020 (Mon)	\$320.16

**Total Amount Payable** **\$627.09**

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:  
**04 May 2020**

Total Amount Payable:  
**\$627.09**

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

Account No 8939495761	Cheque No	Bank:
		Branch:



8939495761

000000062709

# April 2020 Bill

Account No. 8939495761

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	160 kWh	0.1723	27.57	
	155 kWh	0.1711	26.52	54.09
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	36.8 Cu M	1.5200	55.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.8 Cu M	1.1800	43.42	
Water Conservation Tax	\$48.40	50%	24.20	
	\$55.94	65%	36.36	245.12
<b>Subtotal</b>			299.21	299.21
<b>GST</b>	\$299.21	7%	20.95	20.95
<b>Current Charges:</b> (Inclusive of GST)				<b>\$320.16</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### 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  
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 Greentcity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502507C)
  - 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-I)
  - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or B00 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.

299.21 / 2 => 149.60

149.60 -> A123511

149.60 -> T123501

### Different payment options with SP Services

**Preferred**  
**Recurring Payment**  
GIR0 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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RECEIVED

27 APR 2020

PRNC20050298

April 2020 Bill  
Account No. 8940236162

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$525.76**

Payment Due: 06 May 2020



705-002337-01169-0962

**This is your tax invoice for**  
28 TOH GUAN RD EAST #10-04 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
22 Apr 2020

**Account Type**  
Domestic

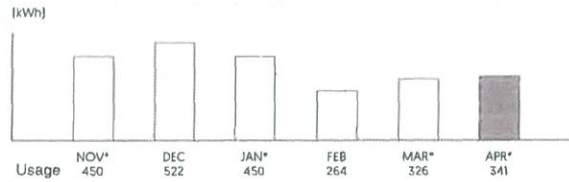
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

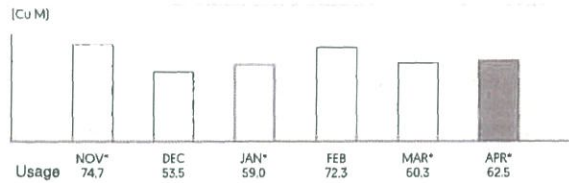
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 341 kWh



\$58.55

**Water Services**  
by Public Utilities Board  
Usage: 62.5 Cu M



\$192.38

\*Estimated month

**GST** \$17.56

**Current Charges:** **\$268.49**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$257.27
Payment Received	\$0.00
Amount Overdue	\$257.27
Current Charges due on 06 May 2020 [Wed]	\$268.49

**Total Amount Payable** **\$525.76**

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:  
**06 May 2020**

Total Amount Payable:  
**\$525.76**

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

Account No 8940236162	Cheque No	Bank:
		Branch:



8940236162

000000052576

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	176 kWh	0.1723	30.32	
	165 kWh	0.1711	28.23	58.55
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	22.5 Cu M	1.5200	34.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.5 Cu M	1.1800	26.55	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.20	65%	22.23	192.38
<b>Subtotal</b>			250.93	250.93
<b>GST</b>	\$250.93	7%	17.56	17.56
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$268.49</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**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

[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 collector 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 (JMB-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) 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.

25093/2 = 125.46  
125.46 → A123511  
125.47 → T123501

**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**

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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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PRNC2 0050297

RECEIVED

22 APR 2020

April 2020 Bill

Account No. 8940236139 T11

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$548.93**

Payment Due: 06 May 2020



705-002335-01168-0961

**This is your tax invoice for**  
28 TOH GUAN RD EAST #10-03 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**

17 Mar 2020 - 14 Apr 2020

**Bill Date**

22 Apr 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

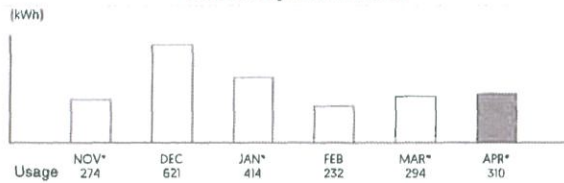
**Consumption Trend**

**Total**



**Gas Services**

by City Gas Pte Ltd (as Trustee)  
Usage: 310 kWh



\$53.24



**Water Services**

by Public Utilities Board  
Usage: 67.0 Cu M



\$208.98

\*Estimated month

GST

\$18.36

**Current Charges:**

**\$280.58**

(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$268.35
Payment Received	\$0.00
Amount Overdue	\$268.35
Current Charges due on 06 May 2020 (Wed)	\$280.58

**Total Amount Payable**

**\$548.93**

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:

**06 May 2020**

Total Amount Payable:

**\$548.93**

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

Account No 8940236139	Cheque No	Bank:
		Branch:



8940236139

000000054893

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	160 kWh	0.1723	27.57	
	150 kWh	0.1711	25.67	53.24
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	27.0 Cu M	1.5200	41.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.0 Cu M	1.1800	31.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.04	65%	26.68	208.98
<b>Subtotal</b>			262.22	262.22
<b>GST</b>	\$262.22	7%	18.36	18.36
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$280.58</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**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  
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 (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 (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 B00 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.

262.22 / 2 = 131.11  
131.11 → A123511  
131.11 → T123501

**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.

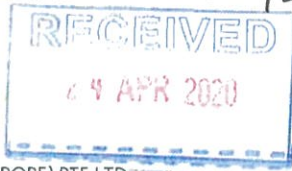
**Counter Payment**  
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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.



P R N C 20050295



April 2020 Bill  
Account No. 8940230462

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$626.27**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #10-02 WORKERS'  
DORMITORY SINGAPORE 608596



705-003767-01884-3262

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

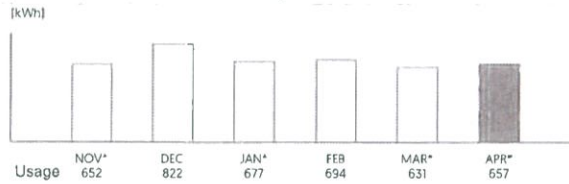
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

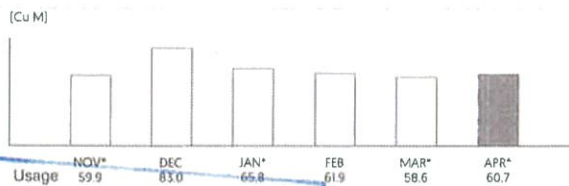
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 657 kWh



\$112.83

**Water Services**  
by Public Utilities Board  
Usage: 60.7 Cu M



\$185.74

\*Estimated month

**GST** \$20.91

**Current Charges:** **\$319.48**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$306.79
Payment Received	\$0.00
Amount Overdue	\$306.79
Current Charges due on 04 May 2020 (Mon)	\$319.48

**Total Amount Payable** **\$626.27**

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:  
**04 May 2020**

Total Amount Payable:  
**\$626.27**

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

Account No 8940230462	Cheque No	Bank:
		Branch:



8940230462

000000062627

# April 2020 Bill

Account No. 8940230462

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	342 kWh	0.1723	58.93	
	315 kWh	0.1711	53.90	112.83
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	20.7 Cu M	1.5200	31.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.7 Cu M	1.1800	24.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.46	65%	20.45	185.74
<b>Subtotal</b>			298.57	298.57
<b>GST</b>	\$298.57	7%	20.91	20.91
<b>Current Charges:</b> (Inclusive of GST)				<b>\$319.48</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## 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

[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 (20030210BD) 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 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 (200106673W) 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.

$$298.57/2 = 149.28$$

149.28 → A123301  
149.29 → T123301

## 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)

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.



PRNC20050294



April 2020 Bill  
Account No. 8940236113

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST PRUDENTIAL TOWER  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$548.82**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #10-01 WORKERS'  
DORMITORY SINGAPORE 608596



705-003771-01886-3264

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

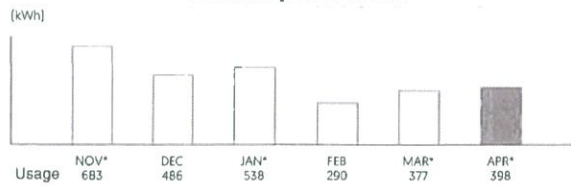
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

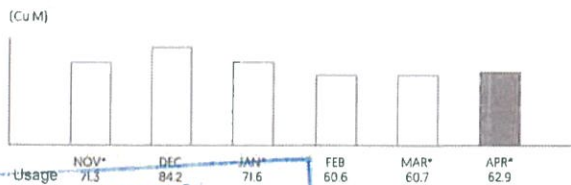
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 398 kWh

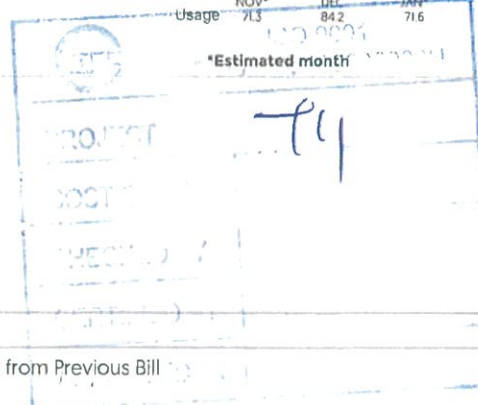


\$68.35

**Water Services**  
by Public Utilities Board  
Usage: 62.9 Cu M



\$193.86



**GST** \$18.35

**Current Charges:** **\$280.56**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$268.26
Payment Received	\$0.00
Amount Overdue	\$268.26
Current Charges due on 04 May 2020 (Mon)	\$280.56

**Total Amount Payable** **\$548.82**

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:  
**04 May 2020**

Total Amount Payable:  
**\$548.82**

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

Account No 8940236113	Cheque No	Bank:
		Branch:



8940236113

000000054882

# April 2020 Bill

Account No. 8940236113

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	207 kWh	0.1723	35.67	
	191 kWh	0.1711	32.68	68.35
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	22.9 Cu M	1.5200	34.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.9 Cu M	1.1800	27.02	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.81	65%	22.63	193.86
<b>Subtotal</b>			262.21	262.21
<b>GST</b>	\$262.21	7%	18.35	18.35
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$280.56</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## 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 [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolla E5 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.

262.21 / 2 => 131.10

131.10 -> A123501

131.11 -> T123501

## 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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PRNC20050293

RECEIVED  
27 APR 2020

April 2020 Bill

Account No. 8939674274 T11

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08 PRUDENTIAL TOWER  
SINGAPORE 049712

Total Amount Payable: **\$757.37**

Payment Due: 06 May 2020

**This is your tax Invoice for**  
28 TOH GUAN RD EAST #09-05 WORKERS'  
DORMITORY SINGAPORE 608596



705-002235-01118-0917

**Billing Period**

17 Mar 2020 - 14 Apr 2020

**Bill Date**

22 Apr 2020

**Account Type**

Domestic

**Deposit**

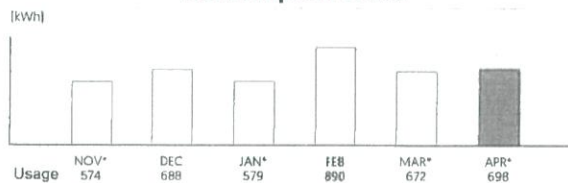
\$100.00

**Current Charges**

**Consumption Trend**

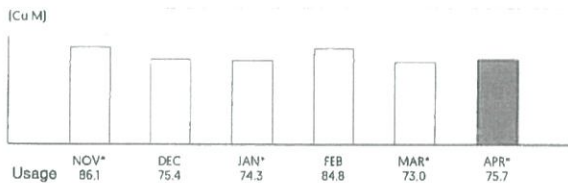
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 698 kWh



\$119.86

**Water Services**  
by Public Utilities Board  
Usage: 75.7 Cu M



\$241.06

\*Estimated month

**GST** \$25.27

**Current Charges:** **\$386.19**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$371.18
Payment Received	\$0.00
Amount Overdue	\$371.18
Current Charges due on 06 May 2020 (Wed)	\$386.19

**Total Amount Payable** **\$757.37**

SP Services Ltd. Co. Registration No. [I99504470N] | 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:  
**06 May 2020**

Total Amount Payable:  
**\$757.37**

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

Account No 8939674274	Cheque No	Bank:
		Branch:



8939674274

000000075737

# April 2020 Bill

Account No. 8939674274

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	357 kWh	0.1723	61.51	
	341 kWh	0.1711	58.35	119.86
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	35.7 Cu M	1.5200	54.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.7 Cu M	1.1800	42.13	
Water Conservation Tax	\$48.40	50%	24.20	
	\$54.26	65%	35.27	241.06
<b>Subtotal</b>			360.92	360.92
<b>GST</b>	\$360.92	7%	25.27	25.27
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$386.19</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## 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 [MB-B10004-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200105873W] or ALRA 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.

$$360.92 / 2 = 180.46$$

$$180.46 \rightarrow A123511$$

$$180.46 \rightarrow T123501$$

## 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

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PRNC20050292

RECEIVED

21 APR 2020

April 2020 Bill

Account No. 8939495738 T1

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$898.98**

Payment Due: 05 May 2020



705-002203-01102-0903

**This is your tax invoice for**  
28 TOH GUAN RD EAST #09-04 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
21 Apr 2020

**Account Type**  
Domestic

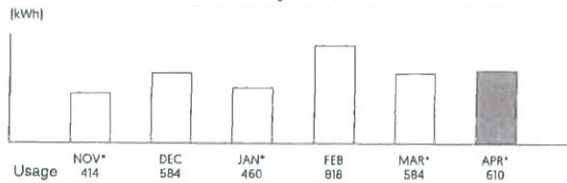
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

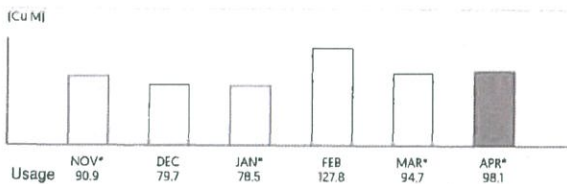
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 610 kWh



\$104.75

**Water Services**  
by Public Utilities Board  
Usage: 98.1 Cu M



\$323.67

\*Estimated month

**GST** \$29.99

**Current Charges:** **\$458.41**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$440.57
Payment Received	\$0.00
Amount Overdue	\$440.57
Current Charges due on 05 May 2020 (Tue)	\$458.41

**Total Amount Payable** **\$898.98**

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:  
**05 May 2020**

Total Amount Payable:  
**\$898.98**

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

Account No 8939495738	Cheque No	Bank:
		Branch:



8939495738

000000089898

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	316 kWh	0.1723	54.45	
	294 kWh	0.1711	50.30	104.75
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	58.1 Cu M	1.5200	88.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	58.1 Cu M	1.1800	68.56	
Water Conservation Tax		\$48.40	50%	24.20
		\$88.31	65%	57.40
<b>Subtotal</b>			428.42	428.42
<b>GST</b>		\$428.42	7%	29.99
<b>Current Charges:</b> (Inclusive of GST)				<b>\$458.41</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### 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

[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 (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex 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.

428.42 / 2 = 214.21  
214.21 → A12311  
214.21 → T123501

### 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

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#### 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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PRNC20050291

April 2020 Bill  
Account No. 8939495712

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$620.48**

Payment Due: 04 May 2020

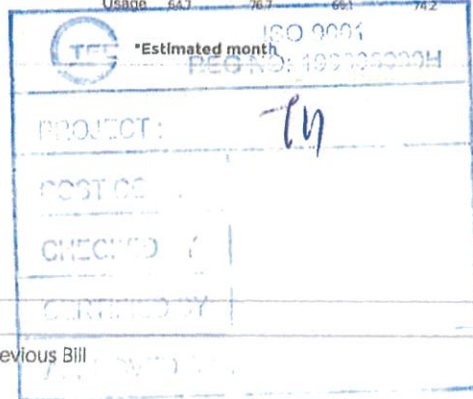


705-003761-01881-3259

**This is your tax invoice for**  
28 TOH GUAN RD EAST #08-16 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 522 kWh		\$89.64
<b>Water Services</b> by Public Utilities Board Usage: 66.3 Cu M		\$206.39



GST	\$20.72
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$316.75</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$303.73
Payment Received	\$0.00
Amount Overdue	\$303.73
Current Charges due on 04 May 2020 (Mon)	\$316.75
<b>Total Amount Payable</b>	<b>\$620.48</b>

SP Services Ltd: Co. Registration No. [I99504470N] | 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:  
**04 May 2020**

Total Amount Payable:  
**\$620.48**

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

Account No 8939495712	Cheque No	Bank:
		Branch:



8939495712

000000062048

# April 2020 Bill

Account No. 8939495712

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	269 kWh	0.1723	46.35	
	253 kWh	0.1711	43.29	89.64
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	26.3 Cu M	1.5200	39.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.3 Cu M	1.1800	31.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.98	65%	25.98	206.39
<b>Subtotal</b>			296.03	296.03
<b>GST</b>	\$296.03	7%	20.72	20.72
<b>Current Charges:</b> (Inclusive of GST)				<b>\$316.75</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## 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 (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 B30 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.

296.03 / 2 = 148.01  
148.01 → A103511  
148.02 → T123501

## 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

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PRNC20050290

April 2020 Bill  
Account No. 8939671510

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$756.10**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #08-15 WORKERS'  
DORMITORY SINGAPORE 608596



705-003765-01883-3261

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

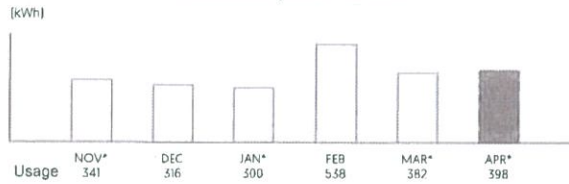
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

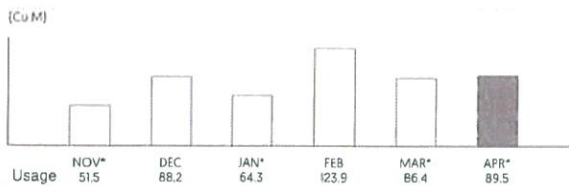
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 398 kWh

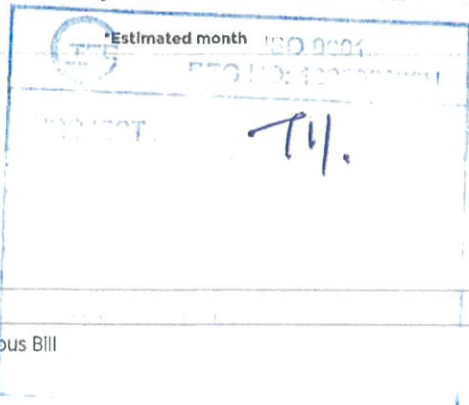


\$68.34

**Water Services**  
by Public Utilities Board  
Usage: 89.5 Cu M



\$291.96



**GST** \$25.21

**Current Charges:** **\$385.51**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$370.59
Payment Received	\$0.00
Amount Overdue	\$370.59
Current Charges due on 04 May 2020 (Mon)	\$385.51
<b>Total Amount Payable</b>	<b>\$756.10</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:  
**04 May 2020**

Total Amount Payable:  
**\$756.10**

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

Account No 8939671510	Cheque No	Bank:
		Branch:



8939671510

000000075610

# April 2020 Bill

Account No. 8939671510

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	202 kWh	0.1723	34.80	68.34
	196 kWh	0.1711	33.54	
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	75.24
	49.5 Cu M	1.5200	75.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	58.41
	49.5 Cu M	1.1800	58.41	
Water Conservation Tax	\$48.40	50%	24.20	48.91
	\$75.24	65%	48.91	
<b>Subtotal</b>			360.30	360.30
<b>GST</b>	\$360.30	7%	25.21	25.21
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$385.51</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## 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  
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 (MB-B100014-4)  
- 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.

360.30 / 2 = 180.15  
180.15 → A12311  
180.15 → T123501

## 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.



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**Counter Payment**  
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PPNC20050289

April 2020 Bill  
Account No. 8941537196

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST PRUDENTIAL TOWER  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$424.67**

Payment Due: 04 May 2020

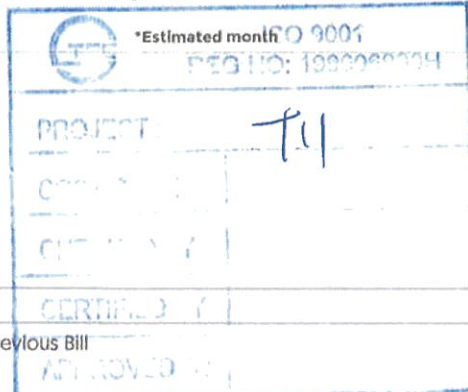
**This is your tax invoice for**  
28 TOH GUAN RD EAST #07-17 WORKERS'  
DORMITORY SINGAPORE 608596



705-003777-01889-3267

<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 357 kWh</p>	<p>(kWh)</p> <p>Usage NOV 0 DEC 0 JAN* 0 FEB 750 MAR* 346 APR* 357</p>	\$61.30
<p><b>Water Services</b> by Public Utilities Board Usage: 48.6 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV 0.0 DEC 0.2 JAN* 0.2 FEB 102.0 MAR* 46.9 APR* 48.6</p>	\$141.12



<b>GST</b>	\$14.17
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$216.59</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$208.08
Payment Received	\$0.00
Amount Overdue	\$208.08
Current Charges due on 04 May 2020 (Mon)	\$216.59
<b>Total Amount Payable</b>	<b>\$424.67</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:  
**04 May 2020**

Total Amount Payable:  
**\$424.67**

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

Account No 8941537196	Cheque No	Bank:
		Branch:



8941537196

000000042467

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	182 kWh	0.1723	31.36	
	175 kWh	0.1711	29.94	61.30
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	8.6 Cu M	1.5200	13.07	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.6 Cu M	1.1800	10.15	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.07	65%	8.50	141.12
<b>Subtotal</b>			202.42	202.42
<b>GST</b>	\$202.42	7%	14.17	14.17
<b>Current Charges:</b> (Inclusive of GST)				<b>\$216.59</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

### Notices

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
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### 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  
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 [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colax 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.

202.42 / 2 => 101.21  
101.21 -> A12311  
101.21 -> T123501

### 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**  
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PRNC20050288

April 2020 Bill  
Account No. 8939495704

SHANGHAI TUNNEL ENGINEERING CO [SINGAPORE] PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$457.51**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #07-13 WORKERS'  
DORMITORY SINGAPORE 608596



705-003759-01880-3258

**Billing Period**

17 Mar 2020 - 14 Apr 2020

**Bill Date**

19 Apr 2020

**Account Type**

Domestic

**Deposit**

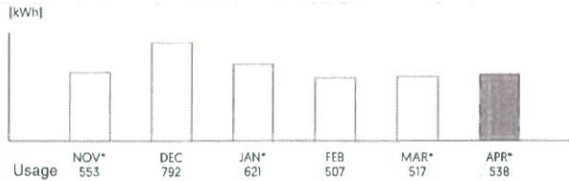
\$100.00

**Current Charges**

**Consumption Trend**

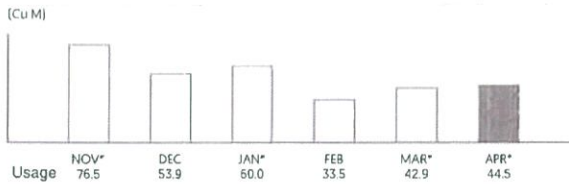
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 538 kWh



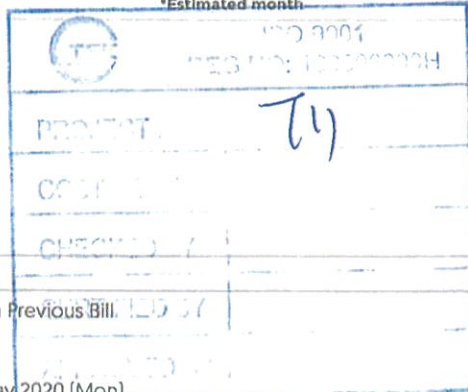
\$92.38

**Water Services**  
by Public Utilities Board  
Usage: 44.5 Cu M



\$126.00

\*Estimated month



**GST**

\$15.30

**Current Charges:**  
(Inclusive of GST)

**\$233.68**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$223.83
Payment Received	\$0.00
Amount Overdue	\$223.83
Current Charges due on 04 May 2020 (Mon)	\$233.68

**Total Amount Payable**

**\$457.51**

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:

**04 May 2020**

Total Amount Payable:

**\$457.51**

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

Account No 8939495704	Cheque No	Bank:
		Branch:



8939495704

000000045751

# April 2020 Bill

Account No. 8939495704

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	275 kWh	0.1723	47.38	
	263 kWh	0.1711	45.00	92.38
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	4.5 Cu M	1.5200	6.84	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.5 Cu M	1.1800	5.31	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.84	65%	4.45	126.00
<b>Subtotal</b>			218.38	218.38
<b>GST</b>	\$218.38	7%	15.30	15.30
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$233.68</b>

### Meter Reading

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### Notices

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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 (M8-B100014-4)  
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex 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.

218.38 / 2 => 109.19  
109.19 -> A123511  
109.19 -> T123501

### Different payment options with SP Services

**Recurring Payment**  
GIF0 and DBS/POSB  
Everyday credit cards

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

**Mobile App**  
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PR NC20050287

April 2020 Bill  
Account No. 8940236097

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712



Total Amount Payable: **\$808.75**

Payment Due: 04 May 2020



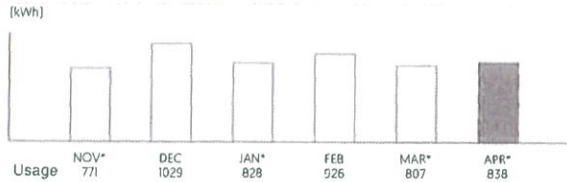
705-003769-01885-3263

**This is your tax invoice for**  
28 TOH GUAN RD EAST #05-02 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

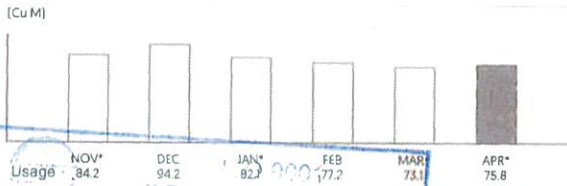
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 838 kWh

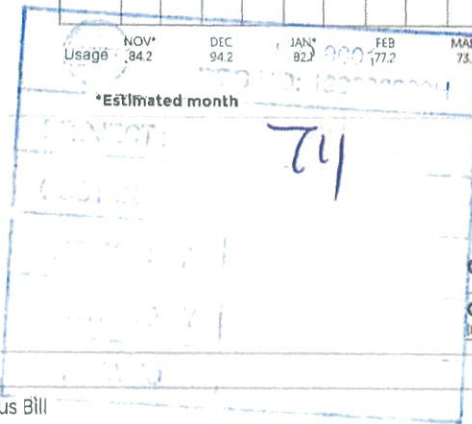


\$143.90

**Water Services**  
by Public Utilities Board  
Usage: 75.8 Cu M



\$241.43



**GST** \$26.97

**Current Charges:** **\$412.30**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$396.45
Payment Received	\$0.00
Amount Overdue	\$396.45
Current Charges due on 04 May 2020 (Mon)	\$412.30

**Total Amount Payable** **\$808.75**

SP Services Ltd: Co. Registration No. [I99504470N] | 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:  
**04 May 2020**

Total Amount Payable:  
**\$808.75**

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

Account No 8940236097	Cheque No	Bank:
		Branch:



8940236097

000000080875

# April 2020 Bill

Account No. 8940236097

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	435 kWh	0.1723	74.95	
	403 kWh	0.1711	68.95	143.90
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	35.8 Cu M	1.5200	54.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.8 Cu M	1.1800	42.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$54.42	65%	35.37	241.43
<b>Subtotal</b>			385.33	385.33
<b>GST</b>	\$385.33	7%	26.97	26.97
<b>Current Charges:</b> (Inclusive of GST)				<b>\$412.30</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### 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 (20030210BD) or Ohm Energy Pte Ltd (20150101SE) 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-B100014-4)
- 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.

385.33 / 2 = 192.66  
 192.66 → A123511  
 192.66 → T123501

### 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)

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.



PRNC20050286

RECEIVED

22 APR 2020

April 2020 Bill

Account No. 8939591395 T11

SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL ST  
#11-08  
SINGAPORE 049712

Total Amount Payable: **\$552.57**

Payment Due: 06 May 2020



705-002221-01111-0910

**This is your tax invoice for**  
28 TOH GUAN RD EAST #04-16 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
22 Apr 2020

**Account Type**  
Domestic

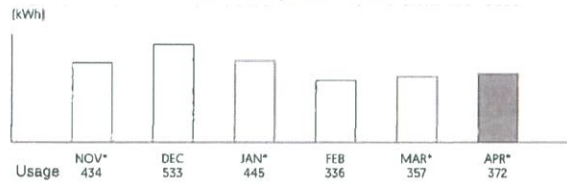
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

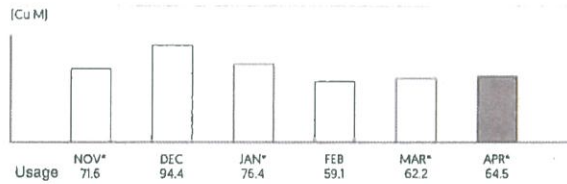
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 372 kWh



\$63.88

**Water Services**  
by Public Utilities Board  
Usage: 64.5 Cu M



\$199.76

\*Estimated month

**GST** \$18.45

**Current Charges:** **\$282.09**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$270.48
Payment Received	\$0.00
Amount Overdue	\$270.48
Current Charges due on 06 May 2020 (Wed)	\$282.09

**Total Amount Payable** **\$552.57**

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:  
**06 May 2020**

Total Amount Payable:  
**\$552.57**

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

Account No 8939591395	Cheque No	Bank:
		Branch:



8939591395

000000055257

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	191 kWh	0.1723	32.91	
	181 kWh	0.1711	30.97	63.88
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	24.5 Cu M	1.5200	37.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.5 Cu M	1.1800	28.91	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.24	65%	24.21	199.76
<b>Subtotal</b>			263.64	263.64
<b>GST</b>	\$263.64	7%	18.45	18.45
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$282.09</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 21 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**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  
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 (MB-8100014-1)  
 - 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 (200105873W) 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.

263.64/2 => 131.82  
 131.82 -> A123511  
 131.82 -> T123501

**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)

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.

PRNC20050266



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.: T280408-1  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040449  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 254.70
Receipt during month - Thank you	\$ (131.24)
Outstanding Balance	\$ 123.46
Total Current Charges due on 09/05/2020	\$ 133.90
<b>Total Amount Payable</b>	<b>\$ 257.36</b>

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4710644	Blk 28, #04-08	2,937	3,469	219kWh	0.2424	\$ 53.09
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					313kWh	0.2302	\$ 72.05
<b>Total Charges</b>							\$ 125.14
<b>Goods and Service Tax</b>						7%	\$ 8.76
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 133.90</b>

This is a computer generated invoice. No signature is required.

125.14/2 = 62.57  
62.57 → A123511  
62.57 → T123501

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 May 2020	TG20040449		

Account No.: T280408-1

**Total Amount Payable** **\$ 257.36**

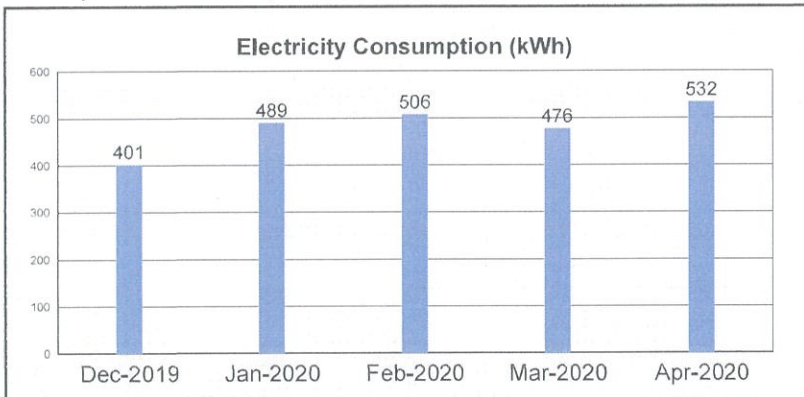
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC 20050265



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.: T280404-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040448  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 216.31
Receipt during month - Thank you	\$ (109.45)
Outstanding Balance	\$ 106.86
Total Current Charges due on 09/05/2020	\$ 113.47
<b>Total Amount Payable</b>	<b>\$ 220.33</b>

Payment received on or after 18 Apr 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>	LA4710636	Blk 28, #04-04	3,184	3,635	183kWh	0.2424	\$ 44.36
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					268kWh	0.2302	\$ 61.69
<b>Total Charges</b>							\$ 106.05
<b>Goods and Service Tax</b>						7%	\$ 7.42
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 113.47</b>

This is a computer generated invoice. No signature is required.

106.05/2 = 53.02  
53.02 → TA123501  
53.03 → T22201

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 May 2020	TG20040448		

Account No.: T280404-2

**Total Amount Payable**

**\$ 220.33**

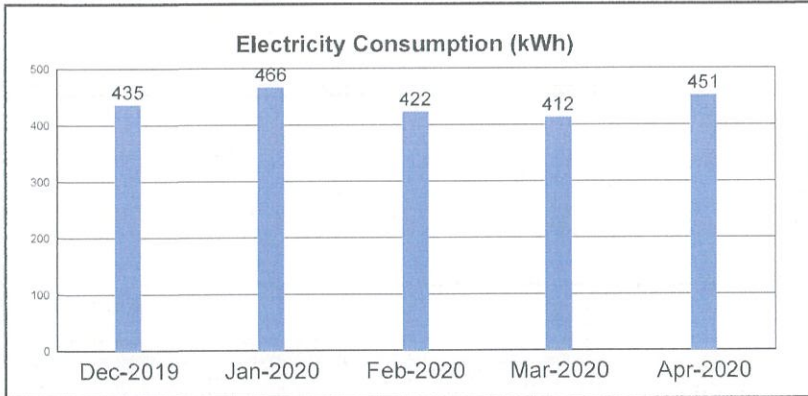
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20050281



**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.: T281811-2  
 SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
 30 CECIL STREET PRUDENTIAL TOWER #11-08  
 SG 049712

Invoice No : TG20040464  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 138.24
Receipt during month - Thank you	\$ (61.21)
Outstanding Balance	\$ 77.03
Total Current Charges due on 09/05/2020	\$ 87.90

<b>Total Amount Payable</b>	<b>\$ 164.93</b>
-----------------------------	------------------

Payment received on or after 18 Apr 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>	LA4710377	Blk 28, #18-11	1,566	1,915	148 kWh	0.2424	\$ 35.88
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					201 kWh	0.2302	\$ 46.27
<b>Total Charges</b>							\$ 82.15
<b>Goods and Service Tax</b>						7%	\$ 5.75
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 87.90</b>

This is a computer generated invoice. No signature is required.

82.1512 => 41.07  
 41.07 -> A123511  
 41.08 -> T123501

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 May 2020	TG20040464		

Account No.: T281811-2

**Total Amount Payable**

**\$ 164.93**

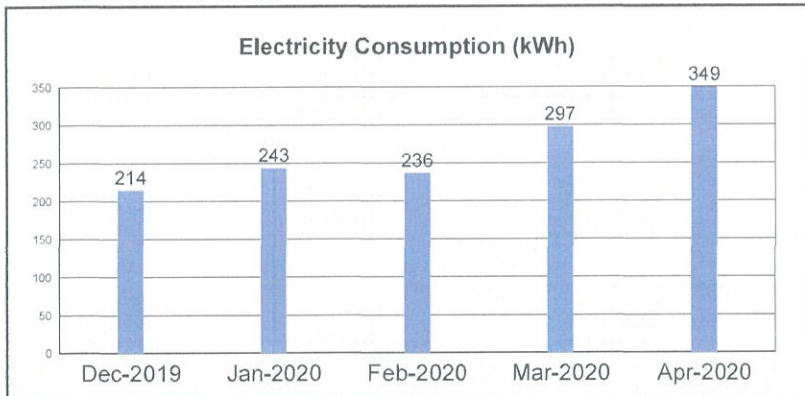
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20050280



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.: T281702-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040463  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 199.72
Receipt during month - Thank you	\$ (91.82)
Outstanding Balance	\$ 107.90
Total Current Charges due on 09/05/2020	\$ 94.81
<b>Total Amount Payable</b>	<b>\$ 202.71</b>

Payment received on or after 18 Apr 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>	LA4710397	Blk 28, #17-02	2,154	2,532	131 kWh	0.2424	\$ 31.75
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					247 kWh	0.2302	\$ 56.86
<b>Total Charges</b>							\$ 88.61
<b>Goods and Service Tax</b>						7%	\$ 6.20
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 94.81</b>

This is a computer generated invoice. No signature is required.

88.61 / 2 = 44.30  
44.30 → A123501  
44.30 → T123501

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 May 2020	TG20040463		

Account No.: T281702-2

**Total Amount Payable** **\$ 202.71**

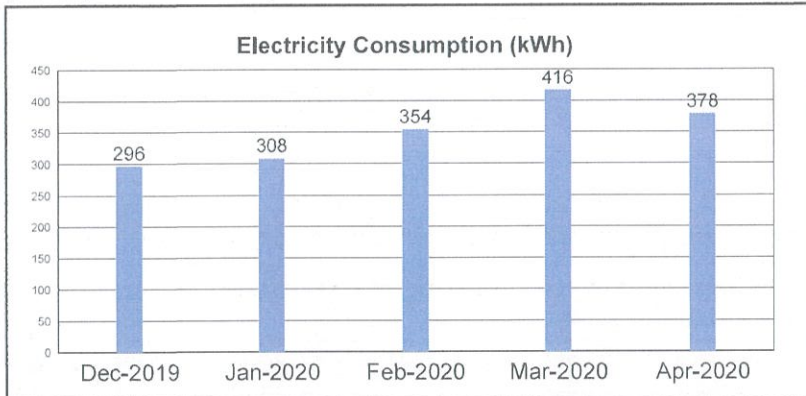
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20050279



**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.: T281004-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040462  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 156.40
Receipt during month - Thank you	\$ (69.77)
Outstanding Balance	\$ 86.63
Total Current Charges due on 09/05/2020	\$ 73.19
<b>Total Amount Payable</b>	<b>\$ 159.82</b>

Payment received on or after 18 Apr 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>	LA4710478	Blk 28, #10-04	2,103	2,395	97 kWh	0.2424	\$ 23.51
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					195 kWh	0.2302	\$ 44.89
<b>Total Charges</b>							\$ 68.40
<b>Goods and Service Tax</b>						7%	\$ 4.79
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 73.19</b>

This is a computer generated invoice. No signature is required.

68.40/2 = 34.2  
34.2 → A123511  
34.2 → T123501

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 May 2020	TG20040462		

Account No.: T281004-2

**Total Amount Payable**

**\$ 159.82**

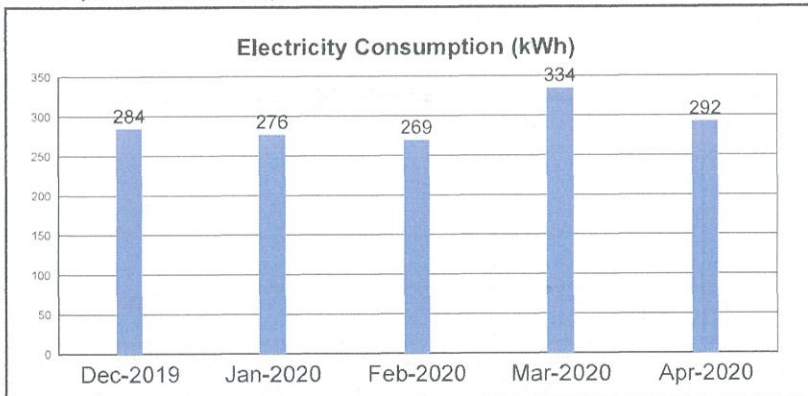
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



PRNC20050278

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.: T281003-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040461  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 203.09
Receipt during month - Thank you	\$ (101.93)
Outstanding Balance	\$ 101.16
Total Current Charges due on 09/05/2020	\$ 70.42
<b>Total Amount Payable</b>	<b>\$ 171.58</b>

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4710486	Blk 28, #10-03	2,741	3,023	73kWh	0.2424	\$ 17.70
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					209kWh	0.2302	\$ 48.11
<b>Total Charges</b>							\$ 65.81
<b>Goods and Service Tax</b>						7%	\$ 4.61
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.42</b>

This is a computer generated invoice. No signature is required.

65.81 / 2 = 32.90  
32.90 → A123511  
32.91 → T123501

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 May 2020	TG20040461		

Account No.: T281003-2

**Total Amount Payable**

**\$ 171.58**

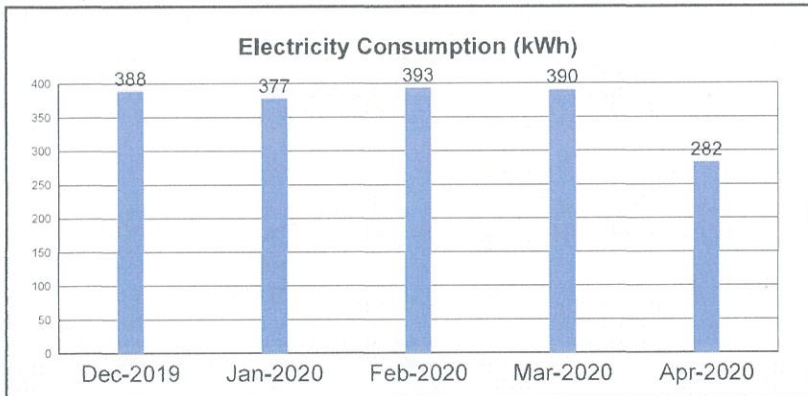
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20050277



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.: T281002-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040460  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 224.10
Receipt during month - Thank you	\$ (119.57)
Outstanding Balance	\$ 104.53
Total Current Charges due on 09/05/2020	\$ 89.26
<b>Total Amount Payable</b>	<b>\$ 193.79</b>

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4710487	Blk 28, #10-02	3,109	3,465	120kWh	0.2424	\$ 29.09
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					236kWh	0.2302	\$ 54.33
<b>Total Charges</b>							\$ 83.42
<b>Goods and Service Tax</b>						7%	\$ 5.84
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.26</b>

This is a computer generated invoice. No signature is required.

83.42/2 = 41.71  
41.71 → A123511  
41.71 → T123501

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 May 2020	TG20040460		

Account No.: T281002-2

**Total Amount Payable**

**\$ 193.79**

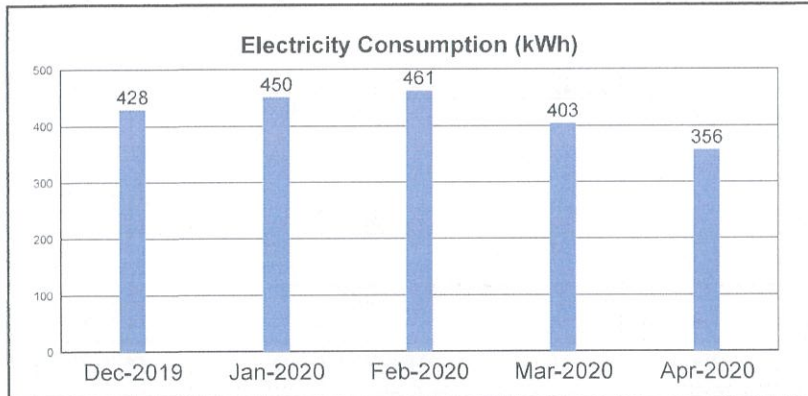
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

*Bar Graph for Past Consumption*



*\*Consumption based on estimated reading*

PRNC20050276



**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.: T281001-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040459  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 167.04
Receipt during month - Thank you	\$ (89.23)
Outstanding Balance	\$ 77.81
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 74.61</b>

<b>Total Amount Payable</b>	<b>\$ 152.42</b>
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Payment received on or after 18 Apr 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>	LA4710489	Blk 28, #10-01	2,269	2,566	111 kWh	0.2424	\$ 26.91
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					186 kWh	0.2302	\$ 42.82
<b>Total Charges</b>							\$ 69.73
<b>Goods and Service Tax</b>						7%	\$ 4.88
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 74.61</b>

This is a computer generated invoice. No signature is required.

69.7312 = 34.86  
34.86 → A123511  
34.87 → A123501

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 9 May 2020	Invoice No TG20040459	Cheque No	Bank / Branch
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Account No.: T281001-2

**Total Amount Payable**

**\$ 152.42**

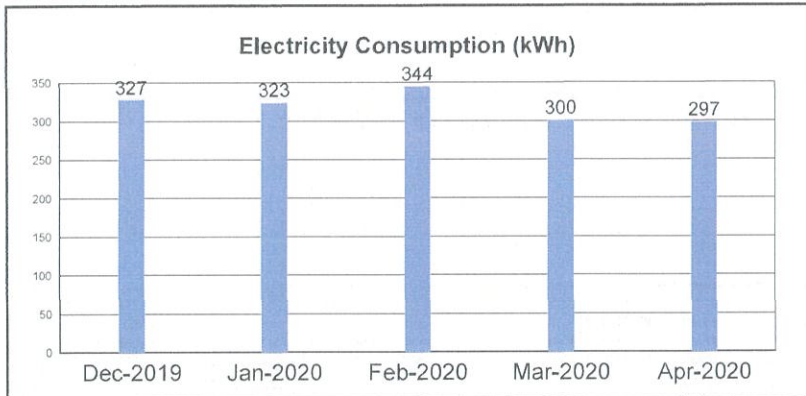
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

*Bar Graph for Past Consumption*



*\*Consumption based on estimated reading*

PRNC20050275



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.: T280905-1  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040458  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 205.68
Receipt during month - Thank you	\$ (97.78)
Outstanding Balance	\$ 107.90
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 107.59</b>
<b>Total Amount Payable</b>	<b>\$ 215.49</b>

Payment received on or after 18 Apr 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>	LA4710491	Blk 28, #09-05	2,633	3,061	166 kWh	0.2424	\$ 40.24
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					262 kWh	0.2302	\$ 60.31
<b>Total Charges</b>							\$ 100.55
<b>Goods and Service Tax</b>						7%	\$ 7.04
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 107.59</b>

This is a computer generated invoice. No signature is required.

100.55 / 2 = 50.27  
50.27 → A123511  
50.27 → T123501

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 May 2020	TG20040458		

Account No.: T280905-1

**Total Amount Payable**

**\$ 215.49**

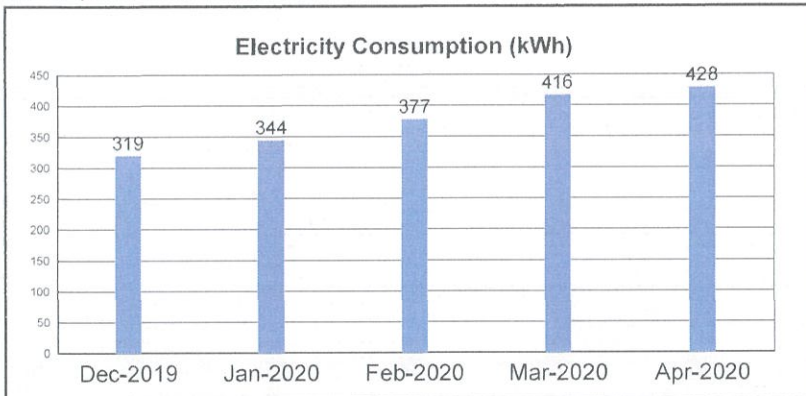
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

*Bar Graph for Past Consumption*



*\*Consumption based on estimated reading*

PRNC20050274



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.: T280904-1  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040457  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 202.83
Receipt during month - Thank you		\$ (114.64)
Outstanding Balance		\$ 88.19
Total Current Charges due on 09/05/2020		\$ 93.08
<b>Total Amount Payable</b>		<b>\$ 181.27</b>

Payment received on or after 18 Apr 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>	LA4710485	Blk 28, #09-04	2,712	3,082	149kWh	0.2424	\$ 36.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					221kWh	0.2302	\$ 50.87
<b>Total Charges</b>							\$ 86.99
<b>Goods and Service Tax</b>						7%	\$ 6.09
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.08</b>

This is a computer generated invoice. No signature is required.

86.99/2 = 43.49  
43.49 → A123511  
43.50 → T123501

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 May 2020	TG20040457		

Account No.: T280904-1

**Total Amount Payable**

**\$ 181.27**

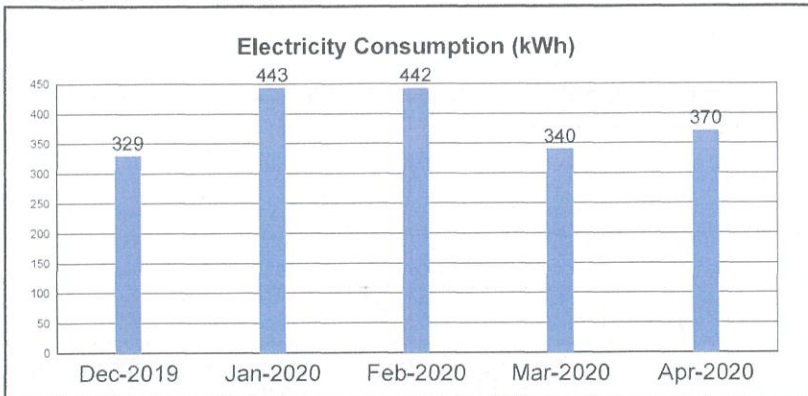
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



PRNC20050273

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.: T280816-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040456  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 191.14
Receipt during month - Thank you	\$ (99.85)
Outstanding Balance	\$ 91.29
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 95.85</b>

<b>Total Amount Payable</b>	<b>\$ 187.14</b>
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Payment received on or after 18 Apr 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>	LA4710575	Blk 28, #08-16	2,622	3,003	153kWh	0.2424	\$ 37.09
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					228kWh	0.2302	\$ 52.49
<b>Total Charges</b>							\$ 89.58
<b>Goods and Service Tax</b>						7%	\$ 6.27
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 95.85</b>

This is a computer generated invoice. No signature is required.

89.58/2 = 44.79  
44.79 → A123501  
44.79 → T123501

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 May 2020	TG20040456		

Account No.: T280816-2

<b>Total Amount Payable</b>	<b>\$ 187.14</b>
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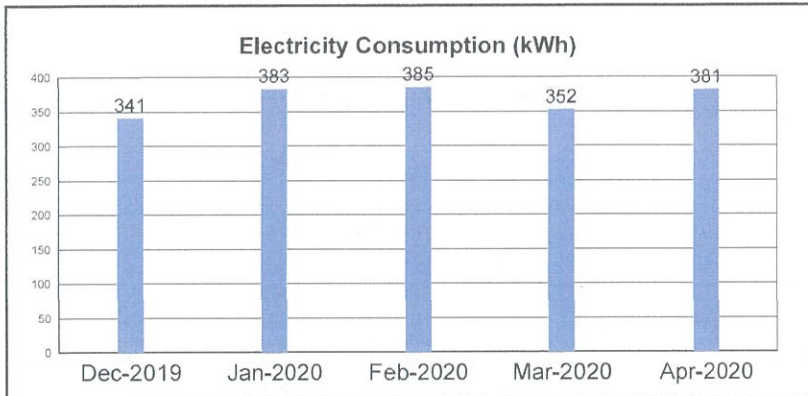
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

*Bar Graph for Past Consumption*



*\*Consumption based on estimated reading*

PRNC20050272



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.: T280815-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040455  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 190.64
Receipt during month - Thank you	\$ (103.23)
Outstanding Balance	\$ 87.41
Total Current Charges due on 09/05/2020	\$ 95.65
<b>Total Amount Payable</b>	<b>\$ 183.06</b>

Payment received on or after 18 Apr 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>	LA4710577	Blk 28, #08-15	2,625	3,005	157kWh	0.2424	\$ 38.06
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					223kWh	0.2302	\$ 51.33
<b>Total Charges</b>							\$ 89.39
<b>Goods and Service Tax</b>						7%	\$ 6.26
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 95.65</b>

This is a computer generated invoice. No signature is required.

89.39/2 = 44.69  
44.69 → A123511  
44.69 → T123501

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 May 2020	TG20040455		

Account No.: T280815-2

**Total Amount Payable**

**\$ 183.06**

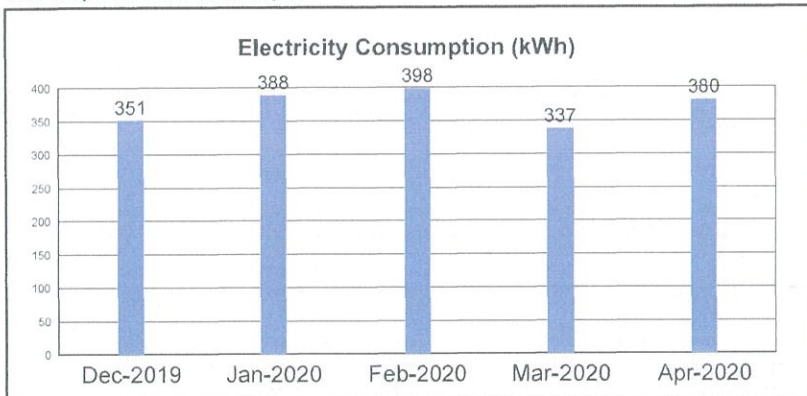
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

*Bar Graph for Past Consumption*



*\*Consumption based on estimated reading*



PRNC20050271

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.: T280717-1  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040454  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 171.96
Receipt during month - Thank you		\$ (86.11)
Outstanding Balance		\$ 85.85
Total Current Charges due on 09/05/2020		\$ 50.73
<b>Total Amount Payable</b>		<b>\$ 136.58</b>

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4710753	Blk 28, #07-17	1,653	1,857	37kWh	0.2424	\$ 8.97
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					167kWh	0.2302	\$ 38.44
<b>Total Charges</b>							\$ 47.41
<b>Goods and Service Tax</b>						7%	\$ 3.32
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 50.73</b>

This is a computer generated invoice. No signature is required.

47.41/2 = 23.70  
23.70 -> A123511  
23.71 -> T123501

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 May 2020	TG20040454		

Account No.: T280717-1

**Total Amount Payable**

**\$ 136.58**

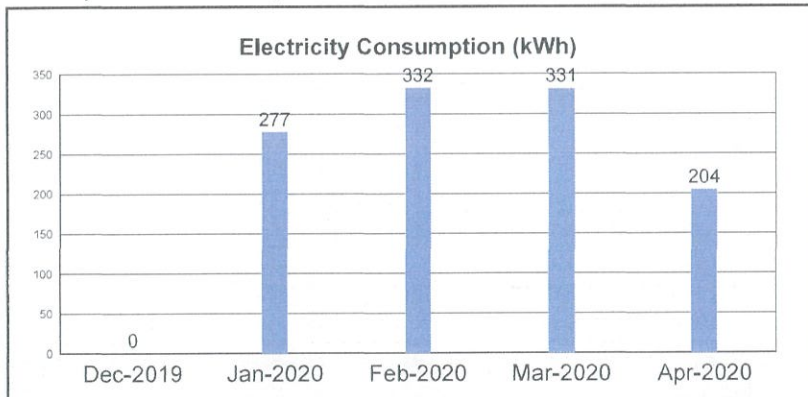
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20050270



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.: T280713-1  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040453  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 201.27
Receipt during month - Thank you		\$ (102.71)
Outstanding Balance		\$ 98.56
<b>Total Current Charges due on 09/05/2020</b>		<b>\$ 109.53</b>
<b>Total Amount Payable</b>		<b>\$ 208.09</b>

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4710688	Blk 28, #07-13	2,779	3,214	182kWh	0.2424	\$ 44.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					253kWh	0.2302	\$ 58.24
<b>Total Charges</b>							<b>\$ 102.36</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 7.17</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 109.53</b>

This is a computer generated invoice. No signature is required.

102.36/2 = 51.18  
51.18 → A123511  
51.18 → T123501

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 May 2020	TG20040453		

Account No.: T280713-1

**Total Amount Payable**

**\$ 208.09**

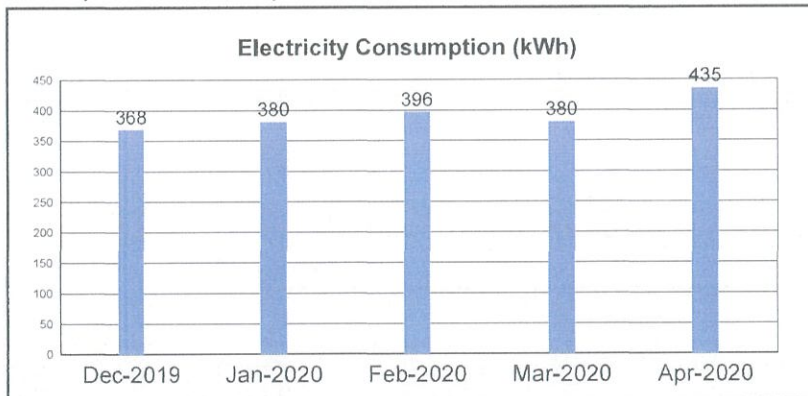
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PPNC20050269



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.: T280502-2  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040452  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 209.06
Receipt during month - Thank you	\$ (105.57)
Outstanding Balance	\$ 103.49
Total Current Charges due on 09/05/2020	\$ 116.33
<b>Total Amount Payable</b>	<b>\$ 219.82</b>

Payment received on or after 18 Apr 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>	LA4710634	Blk 28, #05-02	2,890	3,352	194 kWh	0.2424	\$ 47.03
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					268 kWh	0.2302	\$ 61.69
<b>Total Charges</b>							\$ 108.72
<b>Goods and Service Tax</b>						7%	\$ 7.61
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 116.33</b>

This is a computer generated invoice. No signature is required.

108.72 / 2 = 54.36  
54.36 → A123511  
54.36 → T123501

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 May 2020	TG20040452		

Account No.: T280502-2

**Total Amount Payable**

**\$ 219.82**

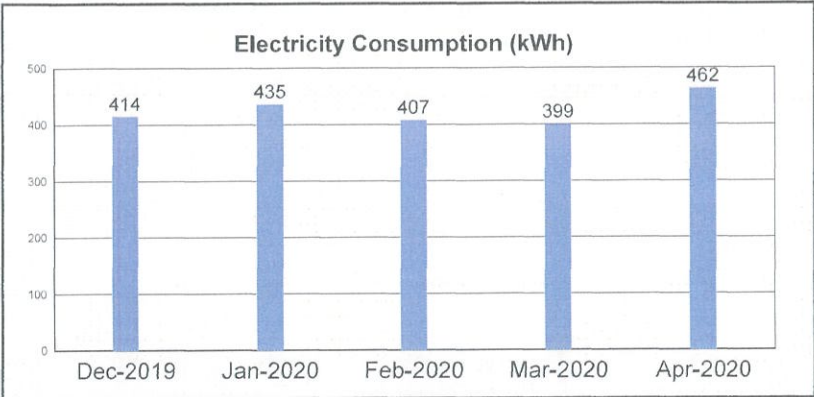
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

*Bar Graph for Past Consumption*



*\*Consumption based on estimated reading*

PRNC20050268



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.: T280416-1  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040451  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 152.00
Receipt during month - Thank you	\$ (79.89)
Outstanding Balance	\$ 72.11
Total Current Charges due on 09/05/2020	\$ 68.81
<b>Total Amount Payable</b>	<b>\$ 140.92</b>

Payment received on or after 18 Apr 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>	LA4710645	Blk 28, #04-16	2,103	2,377	102kWh	0.2424	\$ 24.72
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					172kWh	0.2302	\$ 39.59
<b>Total Charges</b>							\$ 64.31
<b>Goods and Service Tax</b>						7%	\$ 4.50
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 68.81</b>

This is a computer generated invoice. No signature is required.

64.31/2 = 32.1  
32.15 → A123511  
32.16 → T123501

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 May 2020	TG20040451		

Account No.: T280416-1

**Total Amount Payable** **\$ 140.92**

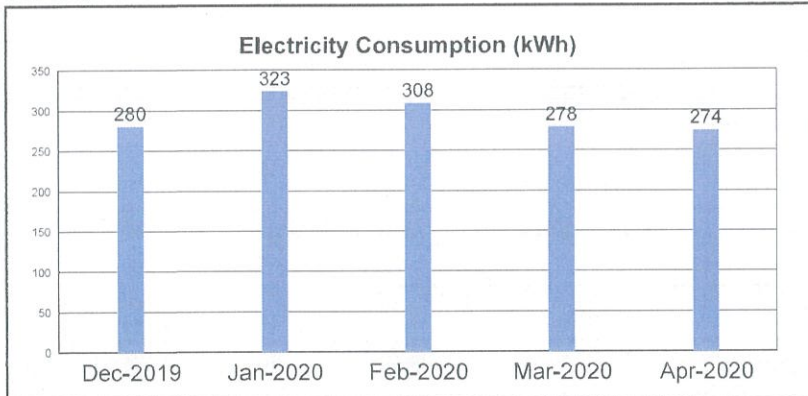
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20050267



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.: T280409-1  
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD  
30 CECIL STREET PRUDENTIAL TOWER #11-08  
SG 049712

Invoice No : TG20040450  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 189.34
Receipt during month - Thank you	\$ (98.56)
Outstanding Balance	\$ 90.78
Total Current Charges due on 09/05/2020	\$ 100.45
<b>Total Amount Payable</b>	<b>\$ 191.23</b>

Payment received on or after 18 Apr 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>	LA4710476	Blk 28, #04-09	2,555	2,954	166kWh	0.2424	\$ 40.24
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					233kWh	0.2302	\$ 53.64
<b>Total Charges</b>							\$ 93.88
<b>Goods and Service Tax</b>						7%	\$ 6.57
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 100.45</b>

This is a computer generated invoice. No signature is required.

93.88/2 = 46.94  
46.94 → A123511  
46.94 → T123501

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 May 2020	TG20040450		

Account No.: T280409-1

**Total Amount Payable**

**\$ 191.23**

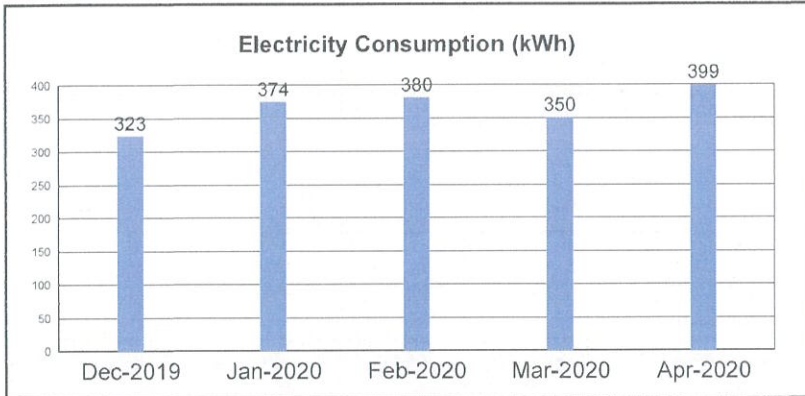
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

*Bar Graph for Past Consumption*



*\*Consumption based on estimated reading*