



RECEIVED

25 AUG 2020

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August 2020 Bill

Account No. 8940236089 T11

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

Total Amount Payable: **\$298.53**

Payment Due: 07 Sep 2020

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



705-003607-01804-1551

**Billing Period**

17 Jul 2020 - 17 Aug 2020

**Bill Date**

23 Aug 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

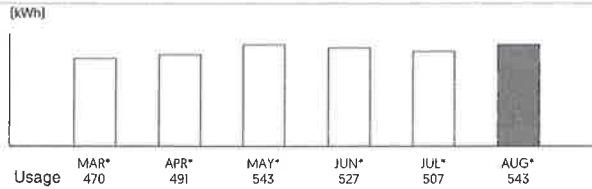
**Consumption Trend**

**Total**



**Gas Services**

by City Gas Pte Ltd (as Trustee)  
Usage: 543 kWh

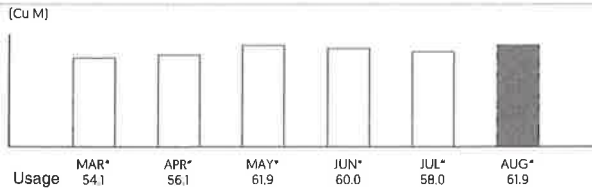


\$88.83



**Water Services**

by Public Utilities Board  
Usage: 61.9 Cu M



\$190.17

\*Estimated month

GST

\$19.53

**Current Charges:**

**\$298.53**

(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$278.70
Payment on 03 Aug 2020 - Thank You	-\$278.70
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$298.53

**Total Amount Payable**

**\$298.53**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:

**07 Sep 2020**

Total Amount Payable:

**\$298.53**

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

000000029853

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	543 kWh	0.1636	88.83	88.83
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	21.9 Cu M	1.5200	33.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.9 Cu M	1.1800	25.84	
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.29	65%	21.64	190.17
<b>Subtotal</b>			279.00	279.00
<b>GST</b>	\$279.00	7%	19.53	19.53
<b>Current Charges:</b> (Inclusive of GST)				<b>\$298.53</b>

**Meter Reading**

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

**Notices**

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

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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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 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

**Different payment options with SP Services**

**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**  
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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.

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

Total Amount Payable: **\$450.35**


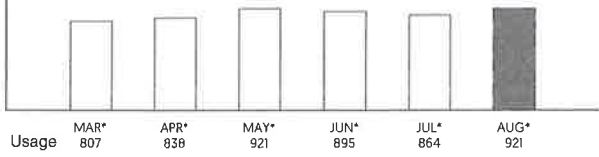

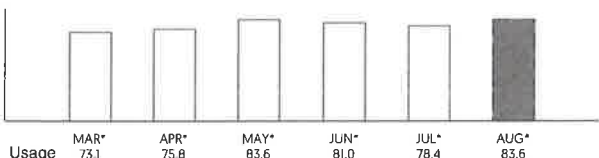
Payment Due: 07 Sep 2020

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



705-003609-01805-1552

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 921 kWh	(kWh)  Usage: MAR* 807, APR* 838, MAY* 921, JUN* 895, JUL* 864, AUG* 921	\$150.68
 <b>Water Services</b> by Public Utilities Board Usage: 83.6 Cu M	(Cu M)  Usage: MAR* 73.1, APR* 75.8, MAY* 83.6, JUN* 81.0, JUL* 78.4, AUG* 83.6	\$270.20

\*Estimated month

<b>GST</b>	\$29.47
<b>Current Charges:</b> (Inclusive of GST)	<b>\$450.35</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$423.07
Payment on 03 Aug 2020 - Thank You	-\$423.07
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$450.35
<b>Total Amount Payable</b>	<b>\$450.35</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$450.35**

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

000000045035

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	921 kWh	0.1636	150.68	150.68
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	43.6 Cu M	1.5200	66.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	43.6 Cu M	1.1800	51.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$66.27	65%	43.08	270.20
<b>Subtotal</b>			420.88	420.88
<b>GST</b>	\$420.88	7%	29.47	29.47
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$450.35</b>

 **Meter Reading**

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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133348M] or R00 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd, (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

**Different payment options with SP Services**



**Preferred**  
**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Mobile App**

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



**Self Help Machines**

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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)

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.

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

Total Amount Payable: **\$239.92**

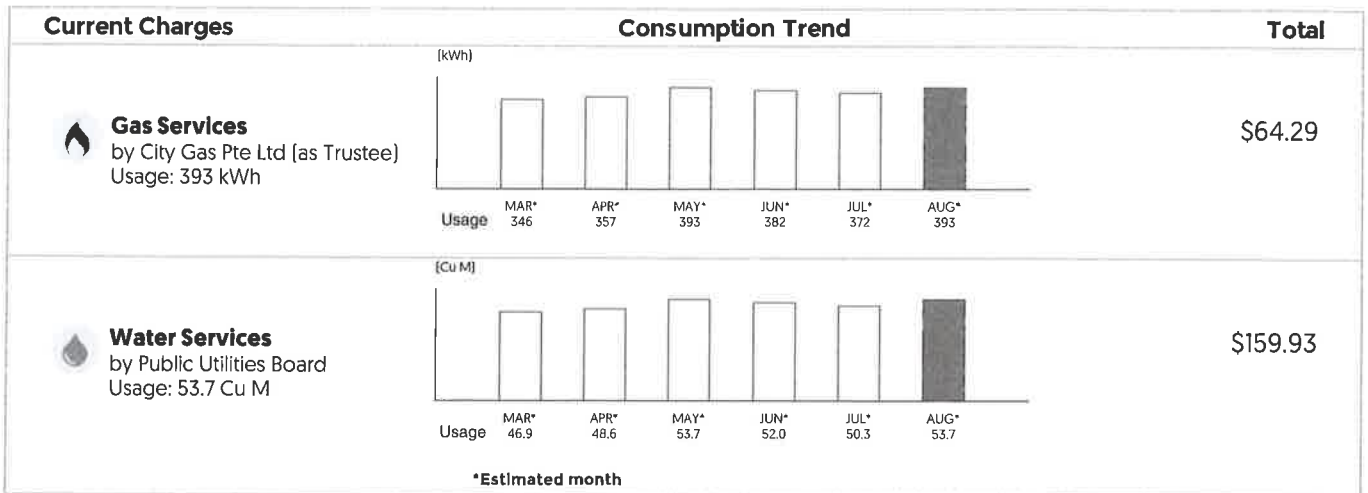
Payment Due: 07 Sep 2020

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



705-003621-01811-1558

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



GST \$15.70

**Current Charges:** **\$239.92**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$224.23
Payment on 03 Aug 2020 - Thank You	-\$224.23
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$239.92

**Total Amount Payable** **\$239.92**

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$239.92**

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

000000023992

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	393 kWh	0.1636	64.29	64.29
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	13.7 Cu M	1.5200	20.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.7 Cu M	1.1800	16.17	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.82	65%	13.54	159.93
<b>Subtotal</b>			224.22	224.22
<b>GST</b>	\$224.22	7%	15.70	15.70
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$239.92</b>

 **Meter Reading**

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**Different payment options with SP Services**



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GIRO and DBS/POSB  
Everyday credit cards



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DBS Bank Ltd  
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RECEIVED  
25 AUG 2020

August 2020 Bill  
Account No. 8940236113 T11

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

Total Amount Payable: **\$309.93**

Payment Due: 07 Sep 2020

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



705-003611-01806-1553

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

Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 439 kWh</p>	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>377</td></tr> <tr><td>APR*</td><td>398</td></tr> <tr><td>MAY*</td><td>439</td></tr> <tr><td>JUN*</td><td>424</td></tr> <tr><td>JUL*</td><td>408</td></tr> <tr><td>AUG*</td><td>439</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	MAR*	377	APR*	398	MAY*	439	JUN*	424	JUL*	408	AUG*	439	\$71.82
Month	Usage (kWh)															
MAR*	377															
APR*	398															
MAY*	439															
JUN*	424															
JUL*	408															
AUG*	439															
<p><b>Water Services</b> by Public Utilities Board Usage: 69.4 Cu M</p>	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>60.7</td></tr> <tr><td>APR*</td><td>62.9</td></tr> <tr><td>MAY*</td><td>69.4</td></tr> <tr><td>JUN*</td><td>67.2</td></tr> <tr><td>JUL*</td><td>65.0</td></tr> <tr><td>AUG*</td><td>69.4</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	60.7	APR*	62.9	MAY*	69.4	JUN*	67.2	JUL*	65.0	AUG*	69.4	\$217.83
Month	Usage (Cu M)															
MAR*	60.7															
APR*	62.9															
MAY*	69.4															
JUN*	67.2															
JUL*	65.0															
AUG*	69.4															

GST \$20.28

**Current Charges:** **\$309.93**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$288.62
Payment on 03 Aug 2020 - Thank You	-\$288.62
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$309.93
<b>Total Amount Payable</b>	<b>\$309.93</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

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Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$309.93**

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

000000030993

# August 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 17 Aug 2020	439 kWh	0.1636	71.82	71.82
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	29.4 Cu M	1.5200	44.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.4 Cu M	1.1800	34.69	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.69	65%	29.05	217.83
<b>Subtotal</b>			289.65	289.65
<b>GST</b>	\$289.65	7%	20.28	20.28
<b>Current Charges:</b> (Inclusive of GST)				<b>\$309.93</b>

## Meter Reading

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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](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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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  
25 AUG 2020

August 2020 Bill  
Account No. 8940236139 T11

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

Total Amount Payable: **\$310.54**

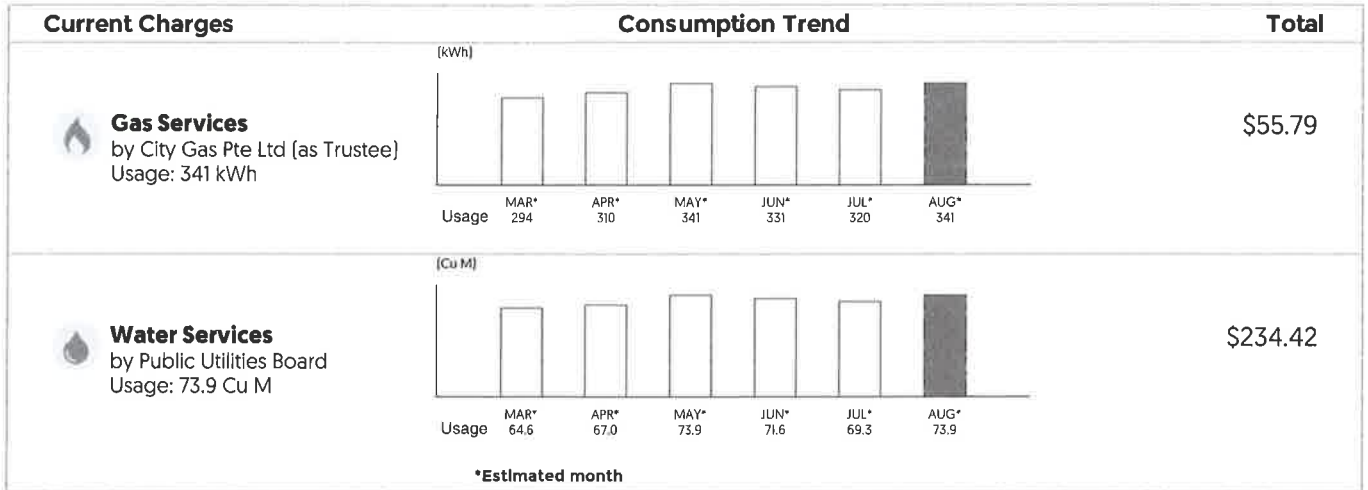
Payment Due: 07 Sep 2020



705-003613-01807-1554

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

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



GST \$20.33

**Current Charges:** **\$310.54**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$289.91
Payment on 03 Aug 2020 - Thank You	-\$289.91
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$310.54
<b>Total Amount Payable</b>	<b>\$310.54</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$310.54**

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

000000031054

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	341 kWh	0.1636	55.79	55.79
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	33.9 Cu M	1.5200	51.53	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.9 Cu M	1.1800	40.00	
Water Conservation Tax	\$48.40	50%	24.20	
	\$51.53	65%	33.49	234.42
<b>Subtotal</b>			290.21	290.21
<b>GST</b>	\$290.21	7%	20.33	20.33
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$310.54</b>

### Meter Reading

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

### Notices

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

### Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 1800 752 1800</p>
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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 (201701014R) 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-0100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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### Counter Payment

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RECEIVED  
25 AUG 2020

August 2020 Bill  
Account No. 8940236162 T11

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

Total Amount Payable: **\$297.09**


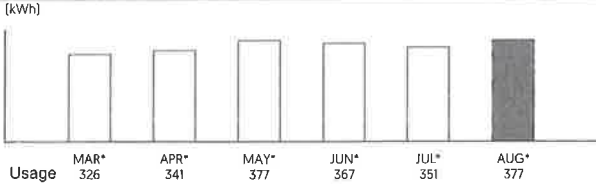

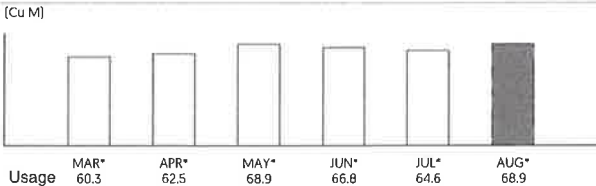
Payment Due: 07 Sep 2020

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



705-003615-01808-1555

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 377 kWh		\$61.68
 <b>Water Services</b> by Public Utilities Board Usage: 68.9 Cu M		\$215.98

\*Estimated month

GST \$19.43

**Current Charges:** **\$297.09**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$276.87
Payment on 03 Aug 2020 - Thank You	-\$276.87
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$297.09
<b>Total Amount Payable</b>	<b>\$297.09</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$297.09**

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

000000029709

# August 2020 Bill

Account No. 8940236162

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	377 kWh	0.1636	61.68	61.68
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	28.9 Cu M	1.5200	43.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.9 Cu M	1.1800	34.10	
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.93	65%	28.55	215.98
<b>Subtotal</b>			277.66	277.66
<b>GST</b>	\$277.66	7%	19.43	19.43
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$297.09</b>

### Meter Reading

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

### Notices

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

### Contact Information

 **General Enquiries:** 1800 222 2333




 **Payment Arrangement:** 6671 7100

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

 [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

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

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

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

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

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

Total Amount Payable: **\$424.91**


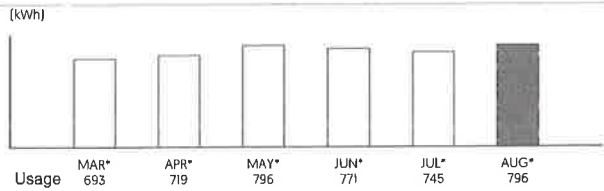

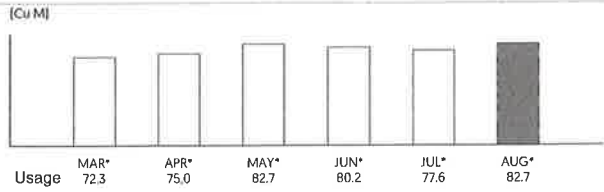
Payment Due: 07 Sep 2020

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



705-003617-01809-1556

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 796 kWh	 <p>(kWh)</p> <p>Usage: MAR* 693, APR* 719, MAY* 796, JUN* 771, JUL* 745, AUG* 796</p>	\$130.23
 <b>Water Services</b> by Public Utilities Board Usage: 82.7 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 72.3, APR* 75.0, MAY* 82.7, JUN* 80.2, JUL* 77.6, AUG* 82.7</p> <p>*Estimated month</p>	\$266.88

GST \$27.80

**Current Charges:** **\$424.91**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$398.62
Payment on 03 Aug 2020 - Thank You	-\$398.62
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$424.91
<b>Total Amount Payable</b>	<b>\$424.91</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$424.91**

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

000000042491

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	796 kWh	0.1636	130.23	130.23
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	42.7 Cu M	1.5200	64.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	42.7 Cu M	1.1800	50.39	
Water Conservation Tax	\$48.40	50%	24.20	
	\$64.90	65%	42.19	266.88
<b>Subtotal</b>			397.11	397.11
<b>GST</b>	\$397.11	7%	27.80	27.80
<b>Current Charges:</b> (Inclusive of GST)				<b>\$424.91</b>

**Meter Reading**

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

**Notices**

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**Contact Information**

**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 Grencity 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 ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd, (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)  
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Different payment options with SP Services**



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



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



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

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RECEIVED  
25 AUG 2020

August 2020 Bill  
Account No. 8941228812 T11

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

Total Amount Payable: **\$193.82**

Payment Due: 07 Sep 2020

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



705-003619-01810-1557

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	<p>(kWh)</p> <p>Usage: MAR* 377, APR* 393, MAY* 434, JUN* 419, JUL* 408, AUG* 434</p>	\$71.00
<b>Water Services</b> by Public Utilities Board Usage: 40.2 Cu M	<p>(Cu M)</p> <p>Usage: MAR* 35.1, APR* 36.4, MAY* 40.2, JUN* 38.9, JUL* 37.7, AUG* 40.2</p>	\$110.14

\*Estimated month

GST	\$12.68
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$193.82</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$183.28
Payment on 03 Aug 2020 - Thank You	-\$183.28
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$193.82
<b>Total Amount Payable</b>	<b>\$193.82</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$193.82**

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

000000019382

# August 2020 Bill

Account No. 8941228812

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	434 kWh	0.1636	71.00	71.00
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	0.2 Cu M	1.5200	0.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.2 Cu M	1.1800	0.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.30	65%	0.20	110.14
<b>Subtotal</b>			181.14	181.14
<b>GST</b>	\$181.14	7%	12.68	12.68
<b>Current Charges:</b> (Inclusive of GST)				<b>\$193.82</b>

## Meter Reading

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

## Notices

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## Contact Information

**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

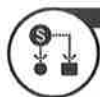
**Electricity:** 1800 778 8888  
**Water:** 1800 225 5782 (CALL PUB)  
**Gas:** 1800 752 1800

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd, (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



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



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



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customer support via live chat.



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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.



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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.

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

Total Amount Payable: **\$425.93**


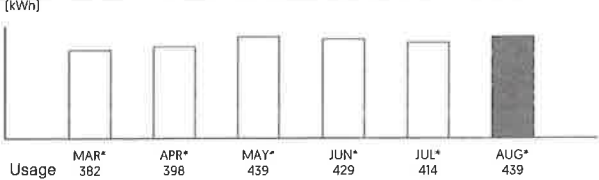

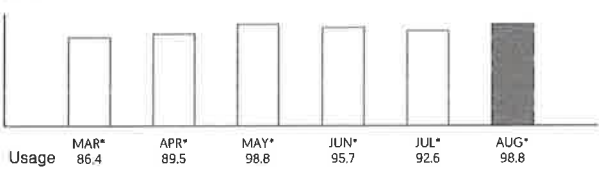
Payment Due: 07 Sep 2020

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



705-003601-01801-1548

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 439 kWh	(kWh)  Usage: MAR* 382, APR* 398, MAY* 439, JUN* 429, JUL* 414, AUG* 439	\$71.82
 <b>Water Services</b> by Public Utilities Board Usage: 98.8 Cu M	(Cu M)  Usage: MAR* 86.4, APR* 89.5, MAY* 98.8, JUN* 95.7, JUL* 92.6, AUG* 98.8	\$326.25

\*Estimated month

<b>GST</b>	\$27.86
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$425.93</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$398.62
Payment on 03 Aug 2020 - Thank You	-\$398.62
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$425.93
<b>Total Amount Payable</b>	<b>\$425.93</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$425.93**

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

000000042593

# August 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 17 Aug 2020	439 kWh	0.1636	71.82	71.82
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	58.8 Cu M	1.5200	89.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	58.8 Cu M	1.1800	69.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$89.38	65%	58.09	326.25
<b>Subtotal</b>			398.07	398.07
<b>GST</b>	\$398.07	7%	27.86	27.86
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$425.93</b>

### Meter Reading

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

### Notices

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

### Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

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

[customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)

[www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

**Electricity:** 1800 778 8888

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

**Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

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

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



RECEIVED  
25 AUG 2020

August 2020 Bill  
Account No. 8939591395 T11

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

Total Amount Payable: **\$312.27**

Payment Due: 07 Sep 2020



705-003599-01800-1547

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

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

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 414 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>357</td></tr> <tr><td>APR*</td><td>372</td></tr> <tr><td>MAY*</td><td>414</td></tr> <tr><td>JUN*</td><td>398</td></tr> <tr><td>JUL*</td><td>388</td></tr> <tr><td>AUG*</td><td>414</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	MAR*	357	APR*	372	MAY*	414	JUN*	398	JUL*	388	AUG*	414	\$67.73
Month	Usage (kWh)															
MAR*	357															
APR*	372															
MAY*	414															
JUN*	398															
JUL*	388															
AUG*	414															
<b>Water Services</b> by Public Utilities Board Usage: 71.1 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>62.2</td></tr> <tr><td>APR*</td><td>64.5</td></tr> <tr><td>MAY*</td><td>71.1</td></tr> <tr><td>JUN*</td><td>68.9</td></tr> <tr><td>JUL*</td><td>66.7</td></tr> <tr><td>AUG*</td><td>71.1</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	62.2	APR*	64.5	MAY*	71.1	JUN*	68.9	JUL*	66.7	AUG*	71.1	\$224.10
Month	Usage (Cu M)															
MAR*	62.2															
APR*	64.5															
MAY*	71.1															
JUN*	68.9															
JUL*	66.7															
AUG*	71.1															

GST	\$20.44
<b>Current Charges:</b> <small>[Inclusive of GST]</small>	<b>\$312.27</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$291.80
Payment on 03 Aug 2020 - Thank You	-\$291.80
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 [Mon]	\$312.27
<b>Total Amount Payable</b>	<b>\$312.27</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$312.27**

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

000000031227

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	414 kWh	0.1636	67.73	67.73
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	31.1 Cu M	1.5200	47.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.1 Cu M	1.1800	36.70	
Water Conservation Tax	\$48.40	50%	24.20	
	\$47.27	65%	30.73	224.10
<b>Subtotal</b>			291.83	291.83
<b>GST</b>	\$291.83	7%	20.44	20.44
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$312.27</b>

**Meter Reading**

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

**Notices**

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

**Contact Information**

**General Enquiries:** 1800 222 2333  
**Payment Arrangement:** 6671 7100

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

**Emergency Numbers**

⚡ **Electricity:** 1800 778 8888  
💧 **Water:** 1800 225 5782 (CALL PUB)  
🔥 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

**Different payment options with SP Services**

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

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

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

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

Total Amount Payable: **\$354.42**


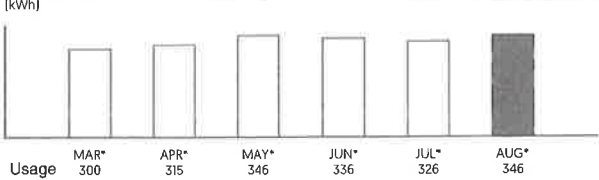

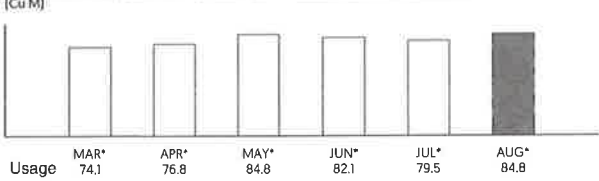
Payment Due: 07 Sep 2020

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



705-003597-01799-1546

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 346 kWh	 <p>Usage: MAR* 300, APR* 315, MAY* 346, JUN* 336, JUL* 326, AUG* 346</p>	\$56.61
 <b>Water Services</b> by Public Utilities Board Usage: 84.8 Cu M	 <p>Usage: MAR* 74.1, APR* 76.8, MAY* 84.8, JUN* 82.1, JUL* 79.5, AUG* 84.8</p>	\$274.62

\*Estimated month

GST	\$23.19
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$354.42</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$331.21
Payment on 03 Aug 2020 - Thank You	-\$331.21
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$354.42
<b>Total Amount Payable</b>	<b>\$354.42</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$354.42**

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

000000035442

# August 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 17 Aug 2020	346 kWh	0.1636	56.61	56.61
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	44.8 Cu M	1.5200	68.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	44.8 Cu M	1.1800	52.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$68.10	65%	44.26	274.62
<b>Subtotal</b>			331.23	331.23
<b>GST</b>	\$331.23	7%	23.19	23.19
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$354.42</b>

## Meter Reading

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

## Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
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## Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>🔥 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 1800 752 1800</p>
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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 (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.

## 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  
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pay bills using credit card and get  
customer support via live chat.



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



### Counter Payment

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7-Eleven stores.

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

Total Amount Payable: **\$257.12**


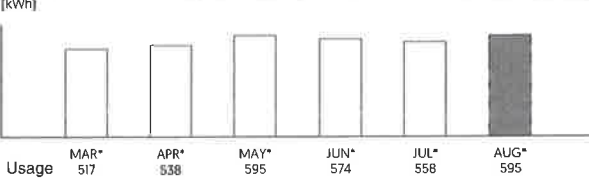

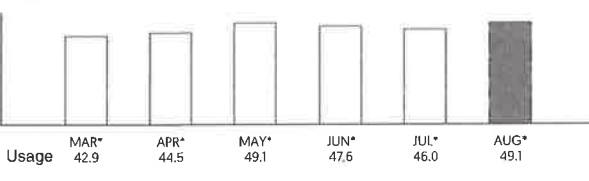
Payment Due: 07 Sep 2020

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



705-003591-01796-1543

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 23 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 595 kWh	[kWh]  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>517</td> </tr> <tr> <td>APR*</td> <td>538</td> </tr> <tr> <td>MAY*</td> <td>595</td> </tr> <tr> <td>JUN*</td> <td>574</td> </tr> <tr> <td>JUL*</td> <td>558</td> </tr> <tr> <td>AUG*</td> <td>595</td> </tr> </table>	Month	Usage (kWh)	MAR*	517	APR*	538	MAY*	595	JUN*	574	JUL*	558	AUG*	595	\$97.34
Month	Usage (kWh)															
MAR*	517															
APR*	538															
MAY*	595															
JUN*	574															
JUL*	558															
AUG*	595															
 <b>Water Services</b> by Public Utilities Board Usage: 49.1 Cu M	[Cu M]  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>42.9</td> </tr> <tr> <td>APR*</td> <td>44.5</td> </tr> <tr> <td>MAY*</td> <td>49.1</td> </tr> <tr> <td>JUN*</td> <td>47.6</td> </tr> <tr> <td>JUL*</td> <td>46.0</td> </tr> <tr> <td>AUG*</td> <td>49.1</td> </tr> </table>	Month	Usage (Cu M)	MAR*	42.9	APR*	44.5	MAY*	49.1	JUN*	47.6	JUL*	46.0	AUG*	49.1	\$142.96
Month	Usage (Cu M)															
MAR*	42.9															
APR*	44.5															
MAY*	49.1															
JUN*	47.6															
JUL*	46.0															
AUG*	49.1															

\*Estimated month

<b>GST</b>	\$16.82
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$257.12</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$240.49
Payment on 03 Aug 2020 - Thank You	-\$240.49
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$257.12
<b>Total Amount Payable</b>	<b>\$257.12</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$257.12**

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

000000025712

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	595 kWh	0.1636	97.34	97.34
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	9.1 Cu M	1.5200	13.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.1 Cu M	1.1800	10.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.83	65%	8.99	142.96
<b>Subtotal</b>			240.30	240.30
<b>GST</b>	\$240.30	7%	16.82	16.82
<b>Current Charges:</b> (Inclusive of GST)				<b>\$257.12</b>

### Meter Reading

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

### Notices

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

### Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

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

### Emergency Numbers

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

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



Preferred

### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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

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

Total Amount Payable: **\$349.02**


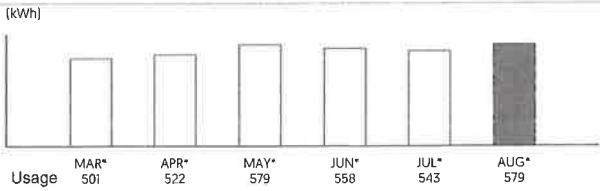

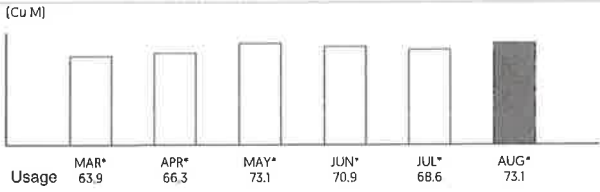
Payment Due: 07 Sep 2020

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



705-003593-01797-1544

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

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 579 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG*</th> </tr> <tr> <td></td> <td>501</td> <td>522</td> <td>579</td> <td>558</td> <td>543</td> <td>579</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*		501	522	579	558	543	579	\$94.72
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*										
	501	522	579	558	543	579										
 <b>Water Services</b> by Public Utilities Board Usage: 73.1 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> <th>AUG*</th> </tr> <tr> <td></td> <td>63.9</td> <td>66.3</td> <td>73.1</td> <td>70.9</td> <td>68.6</td> <td>73.1</td> </tr> </table>	Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*		63.9	66.3	73.1	70.9	68.6	73.1	\$231.47
Usage	MAR*	APR*	MAY*	JUN*	JUL*	AUG*										
	63.9	66.3	73.1	70.9	68.6	73.1										

\*Estimated month

GST \$22.83

**Current Charges:** **\$349.02**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$327.00
Payment on 03 Aug 2020 - Thank You	-\$327.00
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$349.02
<b>Total Amount Payable</b>	<b>\$349.02</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$349.02**

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	579 kWh	0.1636	94.72	94.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	33.1 Cu M	1.5200	50.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.1 Cu M	1.1800	39.06	
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.31	65%	32.70	231.47
<b>Subtotal</b>			326.19	326.19
<b>GST</b>	\$326.19	7%	22.83	22.83
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$349.02</b>

 **Meter Reading**

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

 **Notices**

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

 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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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 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

**Different payment options with SP Services**



Preferred

**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Mobile App**

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



**Self Help Machines**

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



**Counter Payment**

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

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

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



RECEIVED  
25 Aug 2020

August 2020 Bill  
Account No. 8939495738 T11

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

Total Amount Payable: **\$504.23**

Payment Due: 07 Sep 2020

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



705-003595-01798-1545

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 672 kWh	<p>Usage</p> <p>MAR* 584 APR* 610 MAY* 672 JUN* 652 JUL* 631 AUG* 672</p>	\$109.94
<b>Water Services</b> by Public Utilities Board Usage: 108.3 Cu M	<p>Usage</p> <p>MAR* 94.7 APR* 98.1 MAY* 108.3 JUN* 104.9 JUL* 101.5 AUG* 108.3</p>	\$361.29

\*Estimated month

GST \$33.00

**Current Charges:** **\$504.23**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$472.56
Payment on 03 Aug 2020 - Thank You	-\$472.56
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$504.23
<b>Total Amount Payable</b>	<b>\$504.23</b>

SP Services Ltd: Co. Registration No. (I199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$504.23**

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

000000050423

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	672 kWh	0.1636	109.94	109.94
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	68.3 Cu M	1.5200	103.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	68.3 Cu M	1.1800	80.59	
Water Conservation Tax	\$48.40	50%	24.20	
	<b>\$103.82</b>	<b>65%</b>	<b>67.48</b>	<b>361.29</b>
<b>Subtotal</b>			471.23	471.23
<b>GST</b>	\$471.23	7%	33.00	33.00
<b>Current Charges:</b> (Inclusive of GST)				<b>\$504.23</b>

**Meter Reading**

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

**Notices**

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**Contact Information**

**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 Grencity 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 (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

**Different payment options with SP Services**

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

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

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

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

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

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RECEIVED  
25 AUG 2020

August 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: **\$423.69**

Payment Due: 07 Sep 2020



705-003603-01802-1549

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

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 771 kWh	<p>(kWh)</p> <p>Usage: MAR* 672, APR* 698, MAY* 771, JUN* 750, JUL* 724, AUG* 771</p>	\$126.14
<b>Water Services</b> by Public Utilities Board Usage: 83.5 Cu M	<p>(Cu M)</p> <p>Usage: MAR* 73.0, APR* 75.7, MAY* 83.5, JUN* 80.9, JUL* 78.3, AUG* 83.5</p> <p>*Estimated month</p>	\$269.83

GST \$27.72

**Current Charges:** **\$423.69**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$397.63
Payment on 03 Aug 2020 - Thank You	-\$397.63
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$423.69
<b>Total Amount Payable</b>	<b>\$423.69</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$423.69**

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

000000042369

# August 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 17 Aug 2020	771 kWh	0.1636	126.14	126.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	43.5 Cu M	1.5200	66.12	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	43.5 Cu M	1.1800	51.33	
Water Conservation Tax	\$48.40	50%	24.20	
	\$66.12	65%	42.98	269.83
<b>Subtotal</b>			395.97	395.97
<b>GST</b>	\$395.97	7%	27.72	27.72
<b>Current Charges:</b> (Inclusive of GST)				<b>\$423.69</b>

## Meter Reading

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

## Notices

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

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

### Customer Service Centre

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

✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

This bill serves as a tax Invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencty 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.

## Different payment options with SP Services



Prepared

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


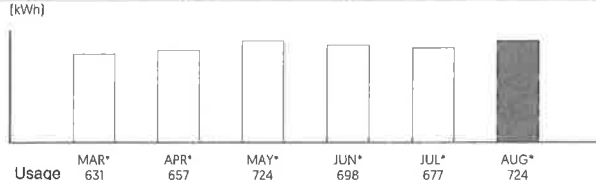

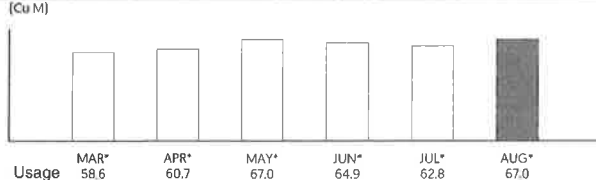
 Total Amount Payable: **\$350.35**

Payment Due: 07 Sep 2020

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


705-003605-01803-1550

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 724 kWh	[kWh] 	\$118.45
 <b>Water Services</b> by Public Utilities Board Usage: 67.0 Cu M	[Cu M] 	\$208.98

\*Estimated month

**GST** \$22.92
**Current Charges:** **\$350.35**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$328.07
Payment on 03 Aug 2020 - Thank You	-\$328.07
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$350.35
<b>Total Amount Payable</b>	<b>\$350.35</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

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

 Payment Due:  
**07 Sep 2020**

 Total Amount Payable:  
**\$350.35**

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

000000035035

# August 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 17 Aug 2020	724 kWh	0.1636	118.45	118.45
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 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>			327.43	327.43
<b>GST</b>	\$327.43	7%	22.92	22.92
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$350.35</b>

## Meter Reading

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

## Notices

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

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

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

### Emergency Numbers

⚡ **Electricity:** 1800 778 8888  
💧 **Water:** 1800 225 5782 (CALL PUB)  
🔥 **Gas:** 1800 752 1800

This bill serves as a tax Invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### 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.



RECEIVED  
25 AUG 2020

August 2020 Bill  
Account No. 8939495688 T11

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

Total Amount Payable: **\$246.08**

Payment Due: 07 Sep 2020



705-003589-01795-1542

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

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

Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 408 kWh</p>	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>351</td></tr> <tr><td>APR*</td><td>367</td></tr> <tr><td>MAY*</td><td>408</td></tr> <tr><td>JUN*</td><td>393</td></tr> <tr><td>JUL*</td><td>382</td></tr> <tr><td>AUG*</td><td>408</td></tr> </tbody> </table>	Month	Usage (kWh)	MAR*	351	APR*	367	MAY*	408	JUN*	393	JUL*	382	AUG*	408	\$66.75
Month	Usage (kWh)															
MAR*	351															
APR*	367															
MAY*	408															
JUN*	393															
JUL*	382															
AUG*	408															
<p><b>Water Services</b> by Public Utilities Board Usage: 54.6 Cu M</p>	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>47.7</td></tr> <tr><td>APR*</td><td>49.5</td></tr> <tr><td>MAY*</td><td>54.6</td></tr> <tr><td>JUN*</td><td>52.9</td></tr> <tr><td>JUL*</td><td>51.2</td></tr> <tr><td>AUG*</td><td>54.6</td></tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	47.7	APR*	49.5	MAY*	54.6	JUN*	52.9	JUL*	51.2	AUG*	54.6	\$163.24
Month	Usage (Cu M)															
MAR*	47.7															
APR*	49.5															
MAY*	54.6															
JUN*	52.9															
JUL*	51.2															
AUG*	54.6															

GST \$16.09

**Current Charges:** **\$246.08**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$229.54
Payment on 03 Aug 2020 - Thank You	-\$229.54
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$246.08
<b>Total Amount Payable</b>	<b>\$246.08</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$246.08**

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

000000024608

# August 2020 Bill

Account No. 8939495688

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	408 kWh	0.1636	66.75	66.75
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	14.6 Cu M	1.5200	22.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.6 Cu M	1.1800	17.23	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.19	65%	14.42	163.24
<b>Subtotal</b>			229.99	229.99
<b>GST</b>	\$229.99	7%	16.09	16.09
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$246.08</b>

## Meter Reading

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

## Notices

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

## Contact Information

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**Payment Arrangement:** 6671 7100

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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 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app  
from Apple Store or Google Play to  
pay bills using credit card and get  
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### 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.



**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** : TG20080430  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 155.17
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 155.17
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 61.87</b>
<b>Total Amount Payable</b>	<b>\$ 217.04</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	4,676	4,971	295 kWh	0.1960	\$ 57.82
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 57.82
<b>Goods and Service Tax</b>							7% \$ 4.05
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 61.87</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080430</b>	Cheque No	Bank / Branch
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**Account No.: T280404-2**

**Total Amount Payable**

**\$217.04**

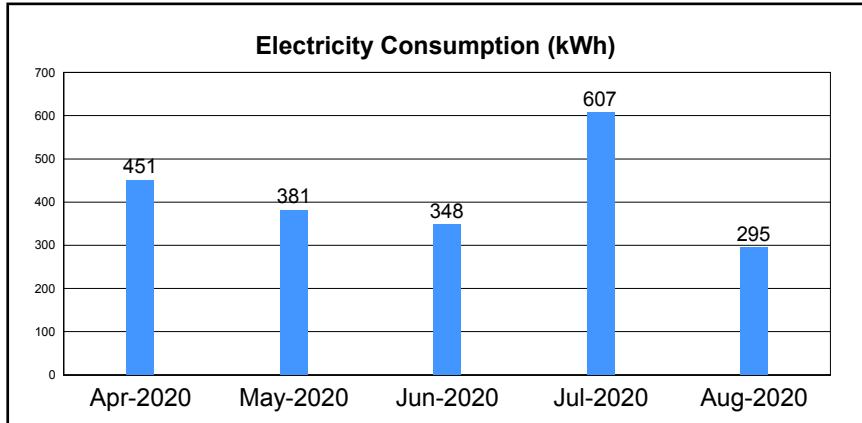
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080431  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 180.56
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 180.56
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 96.05</b>
<b>Total Amount Payable</b>	<b>\$ 276.61</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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>	LA4710644	Blk 28, #04-08	4,668	5,126	458 kWh	0.1960	\$ 89.77
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 89.77
<b>Goods and Service Tax</b>						7%	\$ 6.28
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 96.05</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**

✂ ..... ✂  
 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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080431</b>	Cheque No	Bank / Branch
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**Account No.:** T280408-1

**Total Amount Payable**

**\$276.61**

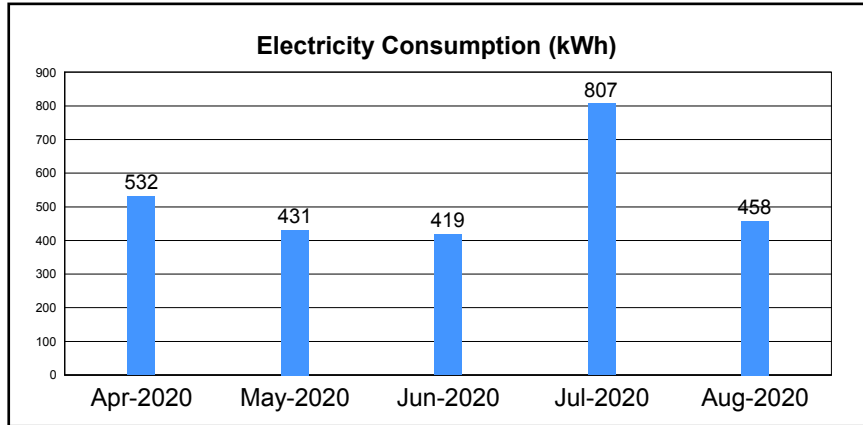
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080432  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 159.42
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 159.42
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 46.97</b>
<b>Total Amount Payable</b>	<b>\$ 206.39</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	4,007	4,231	224 kWh	0.1960	\$ 43.90
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 43.90
<b>Goods and Service Tax</b>						7%	\$ 3.07
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 46.97</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax



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 .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080432		

**Account No.:** T280409-1

**Total Amount Payable**

**\$206.39**

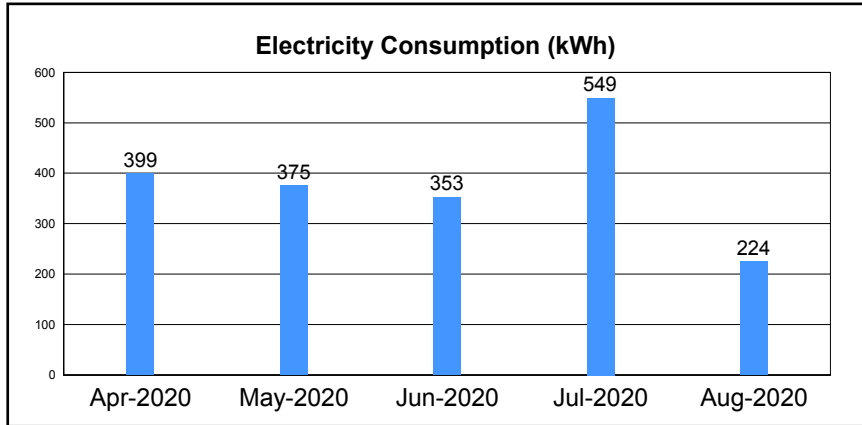
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080433  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 143.66
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 143.66
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 59.98</b>
<b>Total Amount Payable</b>	<b>\$ 203.64</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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	3,227	3,513	286 kWh	0.1960	\$ 56.06
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 56.06
<b>Goods and Service Tax</b>						7%	\$ 3.92
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 59.98</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080433</b>	Cheque No	Bank / Branch
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**Account No.:** T280416-1

**Total Amount Payable**

**\$203.64**

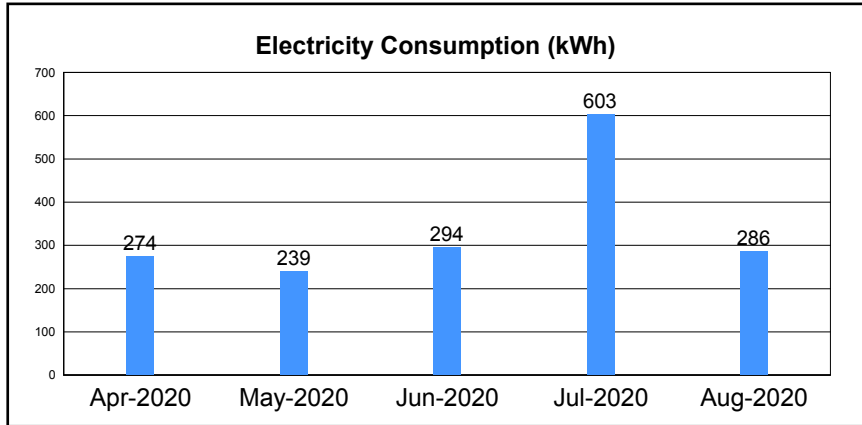
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080434  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.19
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 76.19
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 65.01</b>
<b>Total Amount Payable</b>	<b>\$ 141.20</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	4,034	4,344	310 kWh	0.1960	\$ 60.76
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 60.76
<b>Goods and Service Tax</b>							7% \$ 4.25
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 65.01</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**

✂ ..... ✂  
 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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080434</b>	Cheque No	Bank / Branch
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**Account No.: T280502-2**

**Total Amount Payable**

**\$141.20**

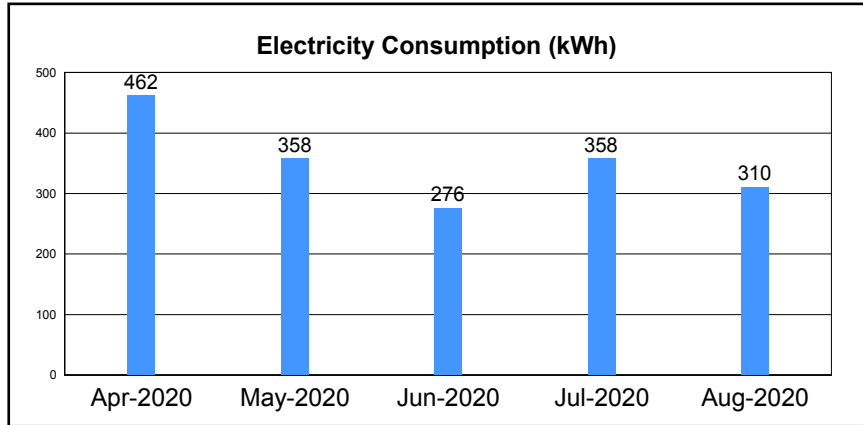
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080435  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 163.63
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 163.63
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 95.42</b>
<b>Total Amount Payable</b>	<b>\$ 259.05</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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>	LA4710688	Blk 28, #07-13	4,321	4,776	455 kWh	0.1960	\$ 89.18
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 89.18
<b>Goods and Service Tax</b>						7%	\$ 6.24
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 95.42</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080435</b>	Cheque No	Bank / Branch
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**Account No.:** T280713-1

**Total Amount Payable**

**\$259.05**

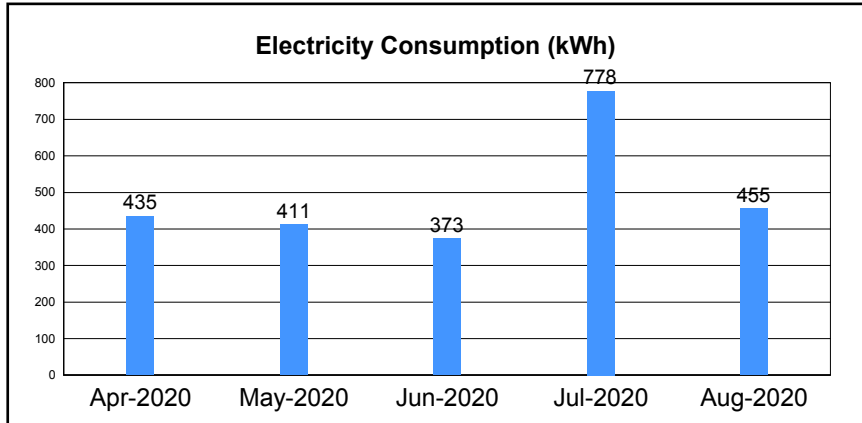
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080436  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.45
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 91.45
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 59.77</b>
<b>Total Amount Payable</b>	<b>\$ 151.22</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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>	LA4710753	Blk 28, #07-17	2,451	2,736	285 kWh	0.1960	\$ 55.86
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 55.86
<b>Goods and Service Tax</b>							7% \$ 3.91
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 59.77</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080436</b>	Cheque No	Bank / Branch
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**Account No.:** T280717-1

**Total Amount Payable**

**\$151.22**

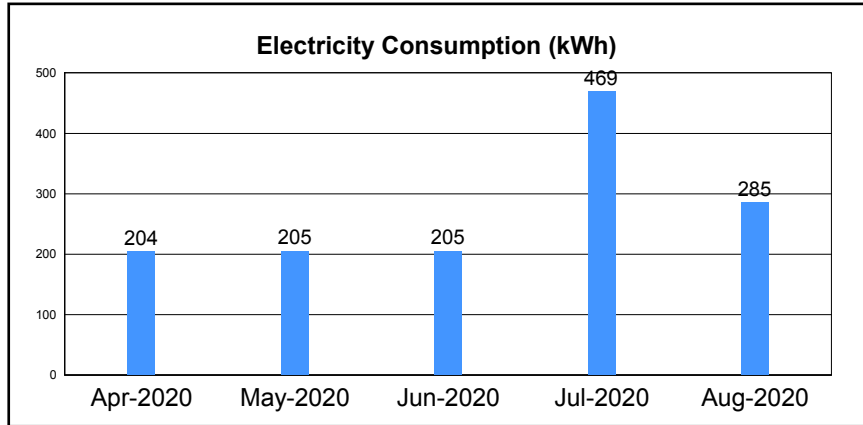
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080437  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.56
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 113.56
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 98.15</b>
<b>Total Amount Payable</b>	<b>\$ 211.71</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	3,802	4,270	468 kWh	0.1960	\$ 91.73
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 91.73
<b>Goods and Service Tax</b>						7%	\$ 6.42
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 98.15</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080437</b>	Cheque No	Bank / Branch
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**Account No.: T280815-2**

**Total Amount Payable**

**\$211.71**

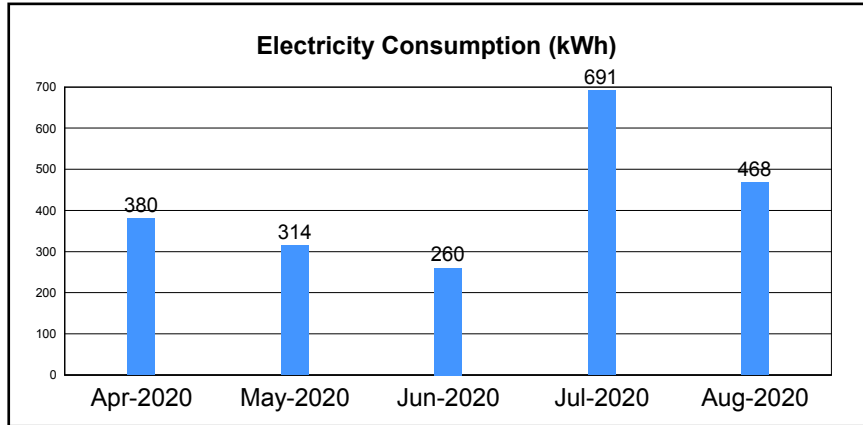
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080438  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 173.52
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 173.52
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 71.09</b>
<b>Total Amount Payable</b>	<b>\$ 244.61</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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	4,121	4,460	339 kWh	0.1960	\$ 66.44
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 66.44
<b>Goods and Service Tax</b>						7%	\$ 4.65
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 71.09</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**

✂ ..... ✂  
 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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080438</b>	Cheque No	Bank / Branch
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**Account No.:** T280816-2

**Total Amount Payable**

**\$244.61**

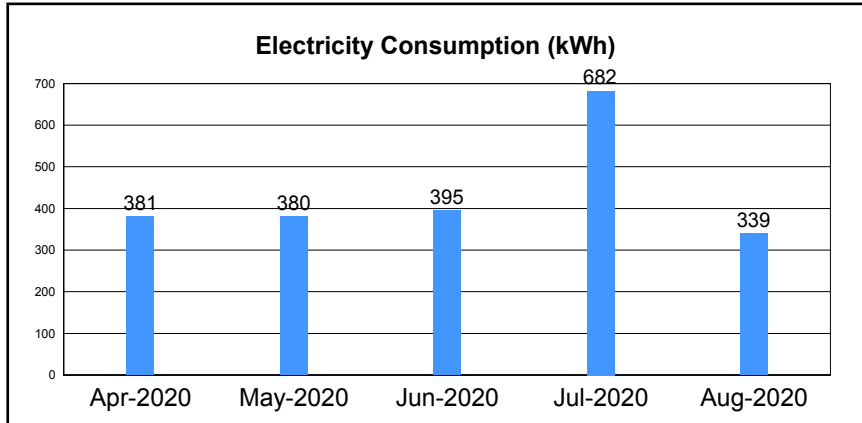
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



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 : TG20080439  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 139.64
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 139.64
Total Current Charges due on 11/09/2020	\$ 92.28
<b>Total Amount Payable</b>	<b>\$ 231.92</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	3,993	4,433	440 kWh	0.1960	\$ 86.24
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 86.24
<b>Goods and Service Tax</b>							7% \$ 6.04
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 92.28</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

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 .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080439</b>	Cheque No	Bank / Branch
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Account No.: T280904-1

**Total Amount Payable**

**\$231.92**

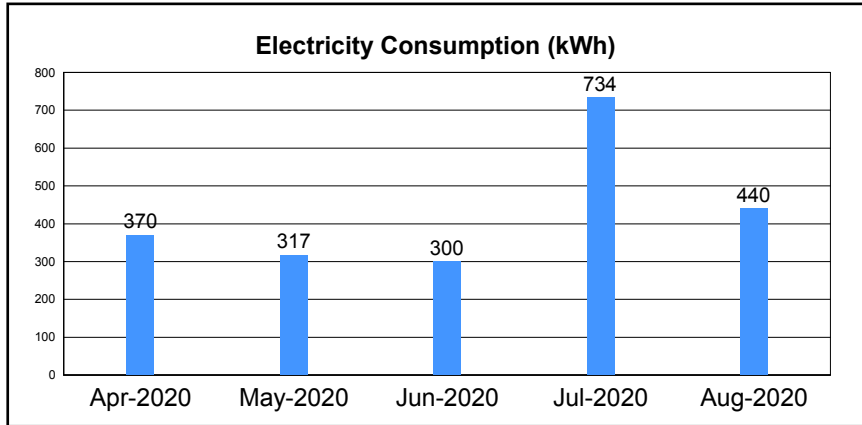
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080440  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 155.19
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 155.19
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 102.35</b>
<b>Total Amount Payable</b>	<b>\$ 257.54</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	4,084	4,572	488 kWh	0.1960	\$ 95.65
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 95.65
<b>Goods and Service Tax</b>						7%	\$ 6.70
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 102.35</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax



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 .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080440		

**Account No.:** T280905-1

**Total Amount Payable**

**\$257.54**

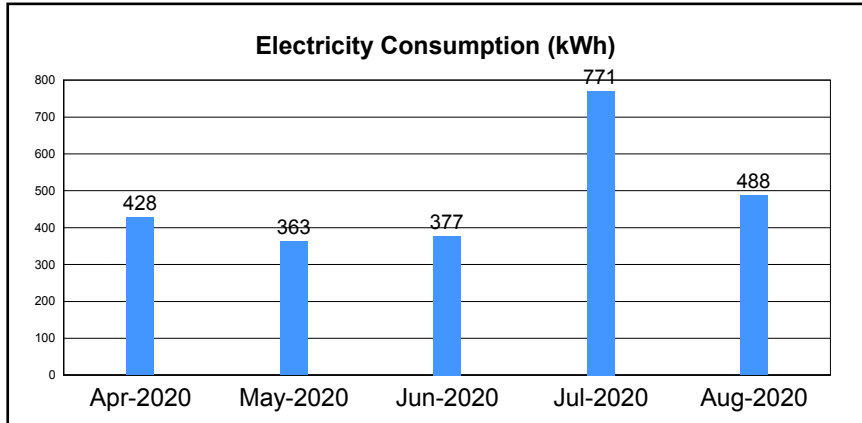
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080441  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.38
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 96.38
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 64.60</b>
<b>Total Amount Payable</b>	<b>\$ 160.98</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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	3,184	3,492	308 kWh	0.1960	\$ 60.37
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 60.37
<b>Goods and Service Tax</b>							7% \$ 4.23
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 64.60</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080441</b>	Cheque No	Bank / Branch
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**Account No.:** T281001-2

**Total Amount Payable**

**\$160.98**

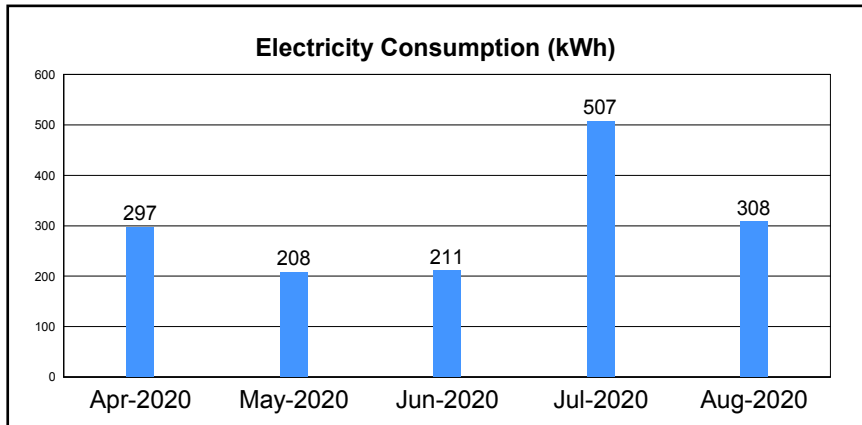
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080442  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.51
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 82.51
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 43.21</b>
<b>Total Amount Payable</b>	<b>\$ 125.72</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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>	LA4710487	Blk 28, #10-02	4,002	4,208	206 kWh	0.1960	\$ 40.38
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 40.38
<b>Goods and Service Tax</b>						7%	\$ 2.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 43.21</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080442</b>	Cheque No	Bank / Branch
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**Account No.: T281002-2**

**Total Amount Payable**

**\$125.72**

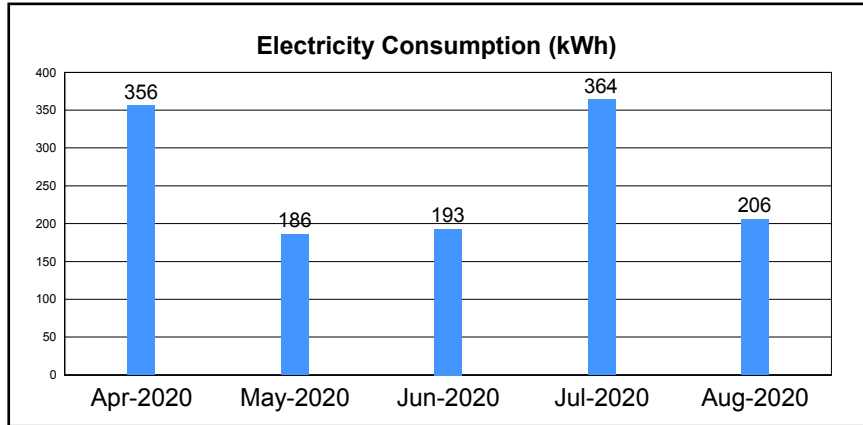
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080443  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 34.56
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 34.56
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 32.09</b>
<b>Total Amount Payable</b>	<b>\$ 66.65</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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>	LA4710486	Blk 28, #10-03	3,239	3,392	153 kWh	0.1960	\$ 29.99
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 29.99
<b>Goods and Service Tax</b>							7% \$ 2.10
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 32.09</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080443</b>	Cheque No	Bank / Branch
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**Account No.:** T281003-2

**Total Amount Payable**

**\$66.65**

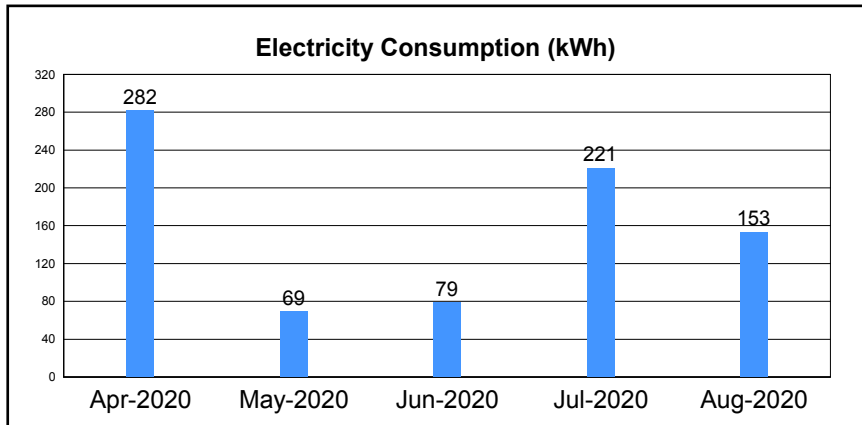
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080444  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.16
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 96.16
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 49.50</b>
<b>Total Amount Payable</b>	<b>\$ 145.66</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	3,017	3,253	236 kWh	0.1960	\$ 46.26
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 46.26
<b>Goods and Service Tax</b>						7%	\$ 3.24
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 49.50</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax



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 .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080444		

**Account No.:** T281004-2

**Total Amount Payable**

**\$145.66**

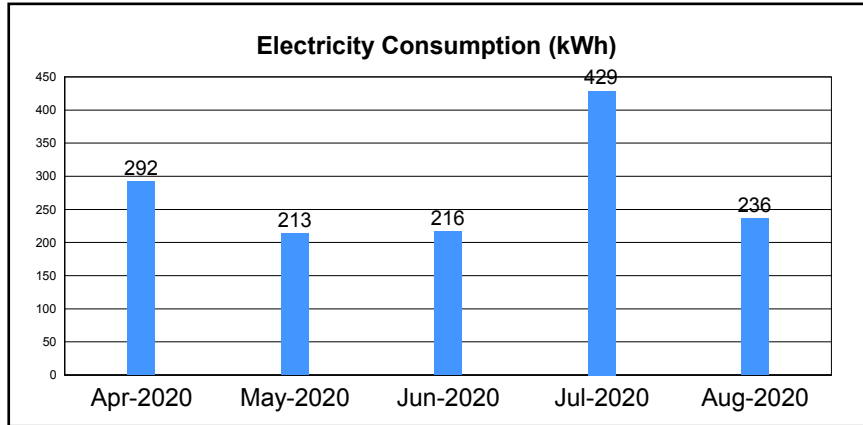
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080445  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 136.38
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 136.38
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 64.18</b>
<b>Total Amount Payable</b>	<b>\$ 200.56</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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	3,431	3,737	306 kWh	0.1960	\$ 59.98
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 59.98
<b>Goods and Service Tax</b>							7% \$ 4.20
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 64.18</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080445</b>	Cheque No	Bank / Branch
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**Account No.:** T281702-2

**Total Amount Payable**

**\$200.56**

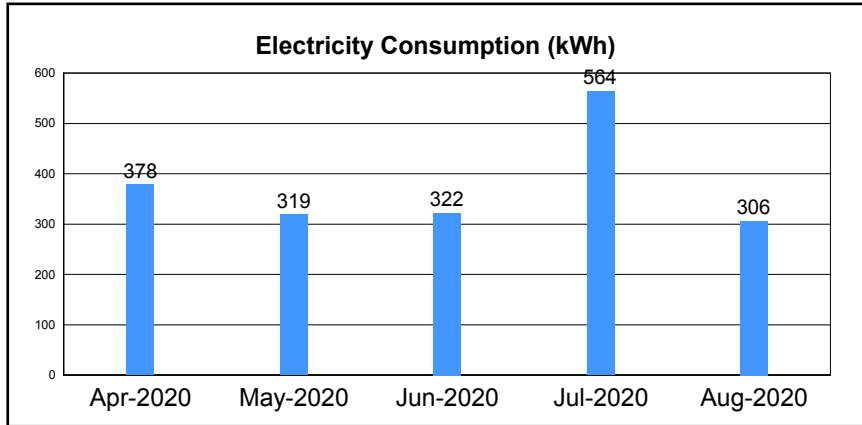
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : TG20080446  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 122.97
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 122.97
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 35.44</b>
<b>Total Amount Payable</b>	<b>\$ 158.41</b>

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

**Accommodation site:** Westlite Dormitory (Toh Guan) Pte Ltd

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	2,747	2,916	169 kWh	0.1960	\$ 33.12
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 33.12
<b>Goods and Service Tax</b>						7%	\$ 2.32
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 35.44</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.**  
**For any enquiries, pls call (65) Fax**



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 Crossed cheque is to be made payable to **WLC Facilities Services Pte Ltd**.  
 Please detach and mail this portion with your cheque to **WLC Facilities Services Pte Ltd**  
 c/o .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080446</b>	Cheque No	Bank / Branch
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**Account No.:** T281811-2

**Total Amount Payable**

**\$158.41**

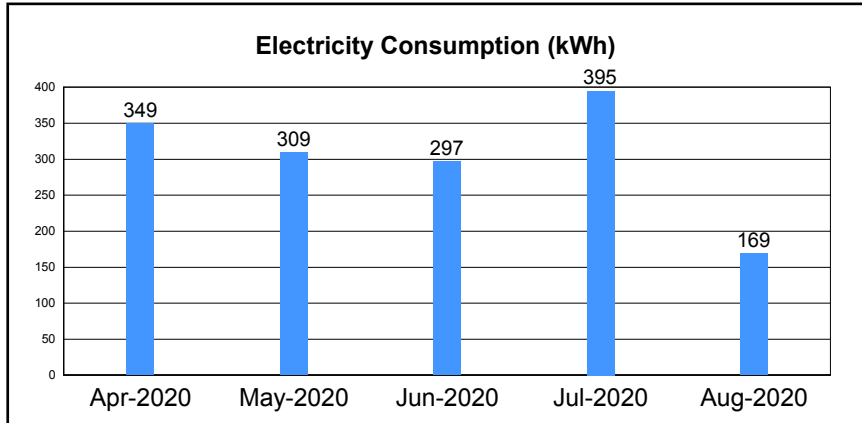
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*