



SPgroup

PRNC 20020712 ✓

February 2020 Bill
Account No. 8939495688

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

Total Amount Payable: **\$217.58**

Payment Due: 03 Mar 2020

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



705-002223-01112-2927

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 404 kWh	<p>(kWh)</p> <p>Usage: SEP* 398, OCT 274, NOV* 341, DEC 481, JAN* 367, FEB 404</p>	\$69.61
Water Services by Public Utilities Board Usage: 46.6 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 62.2, OCT 60.2, NOV* 57.1, DEC 67.6, JAN* 57.4, FEB 46.6</p>	\$133.74

*Estimated month
RECEIVED 22 FEB 2020

ISO 9001
REG NO 1356027004

PROJECT DT11

COST CODE A12351
T123501

CHECKED BY 3/3/2020

APPROVED BY [Signature]

GST \$14.23
Current Charges: **\$217.58**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$254.68
Payment on 06 Feb 2020 - Thank You		-\$254.68
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Due)		\$217.58
Total Amount Payable		\$217.58

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$217.58

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

000000021758

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 3257	404 kWh	0.1723	69.61	69.61
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3526.3	40.0 Cu M	1.2100	48.40	
	6.6 Cu M	1.5200	10.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.6 Cu M	1.1800	7.79	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.03	65%	6.52	133.74
Subtotal			203.35	203.35
GST	\$203.35	7%	14.23	14.23
Current Charges: <small>(Inclusive of GST)</small>				\$217.58

Meter Reading

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

Notices

- Payment received on or after 17 Feb 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 and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 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 (200004989K) 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 (M8-010014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) 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)

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

203.35/2 => 101.67
101.67 -> A123511
101.68 -> T123501

Different payment options with SP Services



Recurring Payment

GIRG 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

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



705-002243-01122-2937

Total Amount Payable: **\$434.63**

Payment Due: 03 Mar 2020

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

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 926 kWh		\$159.59
Water Services by Public Utilities Board Usage: 77.2 Cu M		\$246.60

*Estimated month

RECEIVED 22 FEB 2020

ISO 9001 REG NO 199003000H	
PROJECT: DT11	
COST CODE	A12.2511 T128.501
CHECKED BY	3/3/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

GST \$28.44
Current Charges: **\$434.63**
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$438.82
Payment on 06 Feb 2020 - Thank You	-438.82
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$434.63
Total Amount Payable	\$434.63

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$434.63

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

000000043463

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee] Reading taken on 17 Feb 2020 : 1448	5 kWh 921 kWh	0.1799 0.1723	0.90 158.69	159.59
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 3975.3	40.0 Cu M 37.2 Cu M	1.2100 1.5200	48.40 56.55	
Waterborne Fee	40.0 Cu M 37.2 Cu M	0.9200 1.1800	36.80 43.89	
Water Conservation Tax	\$48.40 \$56.55	50% 65%	24.20 36.76	246.60
Subtotal			406.19	406.19
GST	\$406.19	7%	28.44	28.44
Current Charges: <small>(inclusive of GST)</small>				\$434.63

Meter Reading

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Notices

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Contact Information

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 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200502109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-6100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-6922032-1) 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. (200106973W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

406.19/2 => 203.09
 203.09 -> A123511
 203.10 -> T123501

Different payment options with SP Services

Preferred
Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

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

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

Total Amount Payable: **\$254.12**

Payment Due: **03 Mar 2020**

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



705-002233-01117-2932

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 336 kWh		\$57.66
Water Services by Public Utilities Board Usage: 59.1 Cu M		\$179.84

*Estimated month

RECEIVED 22 FEB 2020

ISO 9001 REG NO 199605890H	
PROJECT: DT11	
COST CODE	A123511 T123501
CHECKED BY	3 3/5/2020
CERTIFIED BY	<i>[Signature]</i>
APPROVED BY	<i>[Signature]</i>

GST	\$16.62
Current Charges: (Inclusive of GST)	\$254.12

Summary of Charges		
Balance Brought Forward from Previous Bill		\$344.32
Payment on 06 Feb 2020 - Thank You		-\$344.32
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$254.12
Total Amount Payable		\$254.12

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$254.12

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

000000025412

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 3586	-31 kWh	0.1799	-5.58	
	367 kWh	0.1723	63.24	57.66
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4805.4	40.0 Cu M	1.2100	48.40	
	19.1 Cu M	1.5200	29.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.1 Cu M	1.1800	22.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.03	65%	18.87	179.84
Subtotal			237.50	237.50
GST	\$237.50	7%	16.62	16.62
Current Charges: <small>(Inclusive of GST)</small>				\$254.12

Meter Reading

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Contact Information

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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 (20030208B) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004965K) or Greenity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502507C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (99904679H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0075013-5) or TEE Environmental Pte Ltd (200106873W)

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

237.50/2 => 119.75
119.75 -> A123511
119.75 -> T123501

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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PRNC20020716 ✓

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

Total Amount Payable: **\$342.65**

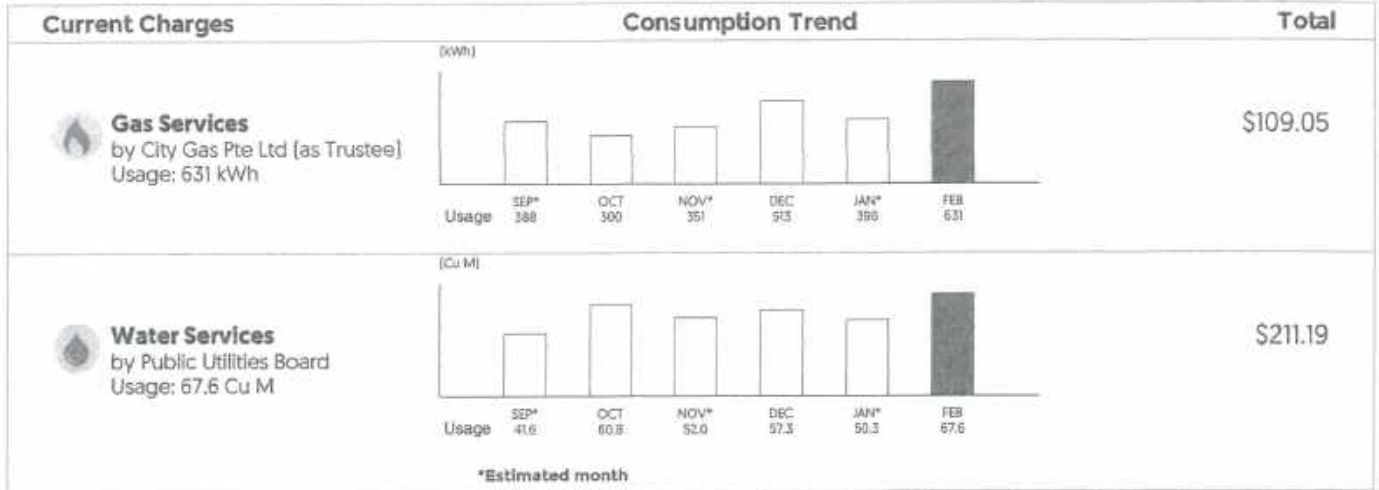
Payment Due: **03 Mar 2020**

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



705-002241-01121-2936

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



RECEIVED 22 FEB 2020

ISO 9001 REG NO 185605280H	
PROJECT: DT11	
GST CODE	A12351 T123501
CHECKED BY	3/3/2020
CERTIFIED BY	<i>[Signature]</i>
APPROVED BY	<i>[Signature]</i>

GST \$22.41
Current Charges: **\$342.65**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$232.50
Payment on 06 Feb 2020 - Thank You		-\$232.50
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$342.65
Total Amount Payable		\$342.65

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$342.65

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

000000034265

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 698	42 kWh	0.1799	7.56	
	589 kWh	0.1723	101.49	109.05
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3790.5	40.0 Cu M	1.2100	48.40	
	27.6 Cu M	1.5200	41.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.6 Cu M	1.1800	32.57	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.95	65%	27.27	211.19
Subtotal			320.24	320.24
GST	\$320.24	7%	22.41	22.41
Current Charges: (Inclusive of GST)				\$342.65

Meter Reading

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Notices

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Contact Information

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 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-910014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (1998D-6675H) or Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

320.24/2 => 160.12
 160.12 -> A123511
 160.12 -> T123501

Different payment options with SP Services

<p>Recurring Payment GIRO and DBS/POSB Everyday credit cards</p>	<p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	<p>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.</p>
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20 FEB 2020

SPgroup

PRNC20020714 ✓

February 2020 Bill
Account No. 8941027446

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

Total Amount Payable: **\$461.19**

Payment Due: **03 Mar 2020**

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

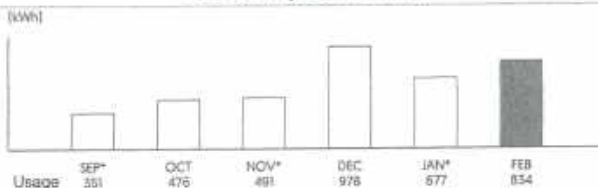


705-002251-01126-2941

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

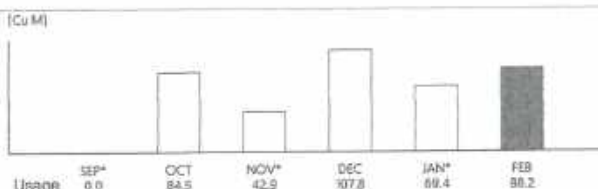
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 834 kWh



\$143.85

Water Services
by Public Utilities Board
Usage: 88.2 Cu M



\$287.16

*Estimated month

RECEIVED 22 FEB 2020

ISO 9001
REG NO: 189505990H

PROJECT: **DT11**

COST CODE: **A12811 / T128501**

CHECKED BY: *[Signature]* 27/2/2020

CERTIFIED BY: *[Signature]*

APPROVED BY: *[Signature]*

GST **\$30.18**

Current Charges: **\$461.19**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$360.34
Payment on 06 Feb 2020 - Thank You	-\$360.34
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$461.19
Total Amount Payable	\$461.19

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$461.19

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

00000046119

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 736	20 kWh	0.1799	3.60	
	814 kWh	0.1723	140.25	143.85
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2250.1	40.0 Cu M	1.2100	48.40	
	48.2 Cu M	1.5200	73.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	48.2 Cu M	1.1800	56.88	
Water Conservation Tax	\$48.40	50%	24.20	
	\$73.26	65%	47.62	287.16
Subtotal			431.01	431.01
GST	\$431.01	7%	30.18	30.18
Current Charges: <small>(Inclusive of GST)</small>				\$461.19

Meter Reading

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

Notices

- Payment received on or after 17 Feb 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 and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <ul style="list-style-type: none"> ⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 (CALL PUB) 🔥 Gas: 1800 752 1800
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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 (2005021080) or Ohm Energy Pte Ltd (201501075E) or Tuas Power Supply Pte Ltd (200004985K) or Greendity 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 Colas Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0075013-5) or TEE Environmental Pte Ltd (201016873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

431.01 / 2 => 215.50
 215.50 -> A123511
 215.51 -> 7129501

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

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

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

Total Amount Payable: **\$211.31**

Payment Due: 03 Mar 2020

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



705-002253-01127-2942

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	<p>(kWh)</p> <p>Usage: OCT 222, NOV* 227, DEC 354, JAN* 362, FEB 460</p>	\$79.34
Water Services by Public Utilities Board Usage: 43.2 Cu M	<p>(Cu M)</p> <p>Usage: SEP 0.2, OCT 19.5, NOV* 20.2, DEC 52.2, JAN* 33.3, FEB 43.2</p> <p>*Estimated month</p>	\$118.15

RECEIVED 22 FEB 2020

ISO 9001 REG NO 1995JUL1998	
PROJECT	DT11
GST CODE	A12851 T123501
CHECKED BY	3/3/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

GST	\$13.82
Current Charges: (Inclusive of GST)	\$211.31

Summary of Charges	
Balance Brought Forward from Previous Bill	\$165.48
Payment on 06 Feb 2020 - Thank You	-\$165.48
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$211.31
Total Amount Payable	\$211.31

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$211.31

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

000000021131

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee] Reading taken on 17 Feb 2020 : 353	10 kWh 450 kWh	0.1799 0.1723	1.80 77.54	79.34
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 2137.0	43.2 Cu M	1.2100	52.28	
Waterborne Fee	43.2 Cu M	0.9200	39.74	
Water Conservation Tax	\$52.28	50%	26.13	118.15
Subtotal			197.49	197.49
GST	\$197.49	7%	13.82	13.82
Current Charges: (Inclusive of GST)				\$211.31

Meter Reading

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

Notices

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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tias Power Supply Pte Ltd (200004989K) 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, NE/Water charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (999804675H) or Collex Environmental Pte Ltd (20133348M) or 300 Super Waste Management Pte Ltd (M2-0075013-5) or TEE Environmental Pte Ltd (200106873W)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

197.49/2 → 98.74
98.74 → A123501
98.75 → T123501

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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PRNC20020760 ✓

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



705-002231-01116-2931

Total Amount Payable: **\$368.40**

Payment Due: 03 Mar 2020

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

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 378 kWh	<p>(kWh)</p> <p>Usage: SEP* 377, OCT 378, NOV* 382, DEC 228, JAN* 279, FEB 378</p>	\$65.24
Water Services by Public Utilities Board Usage: 86.0 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 76.0, OCT 88.5, NOV* 83.6, DEC 80.5, JAN* 75.5, FEB 86.0</p>	\$279.05

*Estimated month

RECEIVED 22 FEB 2020

ISO 9001 REG NO 155802929H	
PROJECT: DT11	
COST CODE	A128511 T123601
CHECKED BY	3/3/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

GST \$24.11
Current Charges: \$368.40
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$309.60
Payment on 06 Feb 2020 - Thank You		-\$309.60
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$368.40
Total Amount Payable		\$368.40

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$368.40

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

000000036840

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1028	15 kWh	0.1799	2.70	
	363 kWh	0.1723	62.54	65.24
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3561.6	40.0 Cu M	1.2100	48.40	
	46.0 Cu M	1.5200	69.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	46.0 Cu M	1.1800	54.28	
Water Conservation Tax	\$48.40	50%	24.20	
	\$69.92	65%	45.45	279.05
Subtotal			344.29	344.29
GST	\$344.29	7%	24.11	24.11
Current Charges: <small>(Inclusive of GST)</small>				\$368.40

Meter Reading

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

Notices

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- 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 and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 [CALL PUB] Gas: 1800 752 1800
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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 (200302080) or Ohm Energy Pte Ltd (20150105E) or Tans Power Supply Pte Ltd (20000498SK) or GreenCity Energy Pte Ltd (20173014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90358440A)
 - 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 Colax Environmental Pte Ltd (201133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

344.29/2 => 172.14
 172.14 -> A123511
 172.14 -> T12350

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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

Total Amount Payable: **\$292.79**
Payment Due: 03 Mar 2020

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



705-002249-01125-2940

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 264 kWh	<p>(kWh)</p> <p>Usage: SEP* 501, OCT 383, NOV* 460, DEC 522, JAN* 450, FEB 264</p>	\$45.11
Water Services by Public Utilities Board Usage: 72.3 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 69.4, OCT 77.5, NOV* 74.7, DEC 53.5, JAN* 59.0, FEB 72.3</p> <p>*Estimated month</p>	\$228.52

RECEIVED 22 FEB 2020

ISO 9001
REG NO: 199806990H

PROJECT: **DT11**

COST CODE: **A12351 / T123501**

CHECKED BY: **[Signature]** 3/3/2020

CERTIFIED BY: **[Signature]**

APPROVED BY: **[Signature]**

GST \$19.16
Current Charges: **\$292.79**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$276.63
Payment on 06 Feb 2020 - Thank You		-\$276.63
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$292.79
Total Amount Payable		\$292.79

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$292.79

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

000000029279

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 795	-51 kWh	0.1799	-9.17	
	315 kWh	0.1723	54.28	45.11
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3630.1	40.0 Cu M	1.2100	48.40	
	32.3 Cu M	1.5200	49.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.3 Cu M	1.1800	38.11	
Water Conservation Tax	\$48.40	50%	24.20	
	\$49.10	65%	31.91	228.52
Subtotal			273.63	273.63
GST	\$273.63	7%	19.16	19.16
Current Charges: <small>(Inclusive of GST)</small>				\$292.79

Meter Reading

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

Notices

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <ul style="list-style-type: none"> 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 (20150015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201732014R) or Best Electricity Supply Pte Ltd (201902977C)
 - 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-830004-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (1998046754) or Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0075013-9) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

273.63/2 => 136.81
 136.81 -> A12351
 136.82 -> T12350

Different payment options with SP Services

<p>Preferred</p> <p>Recurring Payment</p> <p>GIRO and DBS/POSB Everyday credit cards</p>	<p>Internet Banking</p> <p>DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	<p>Mobile App</p> <p>Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
<p>Self Help Machines</p> <p>You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.</p>	<p>Counter Payment</p> <p>Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>	

Find out other payment options at www.spgroup.com.sg

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RECEIVED

20 FEB 2020

SPgroup

PRNC20020745 ✓

February 2020 Bill

Account No. 8940236139

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

Total Amount Payable: \$277.83

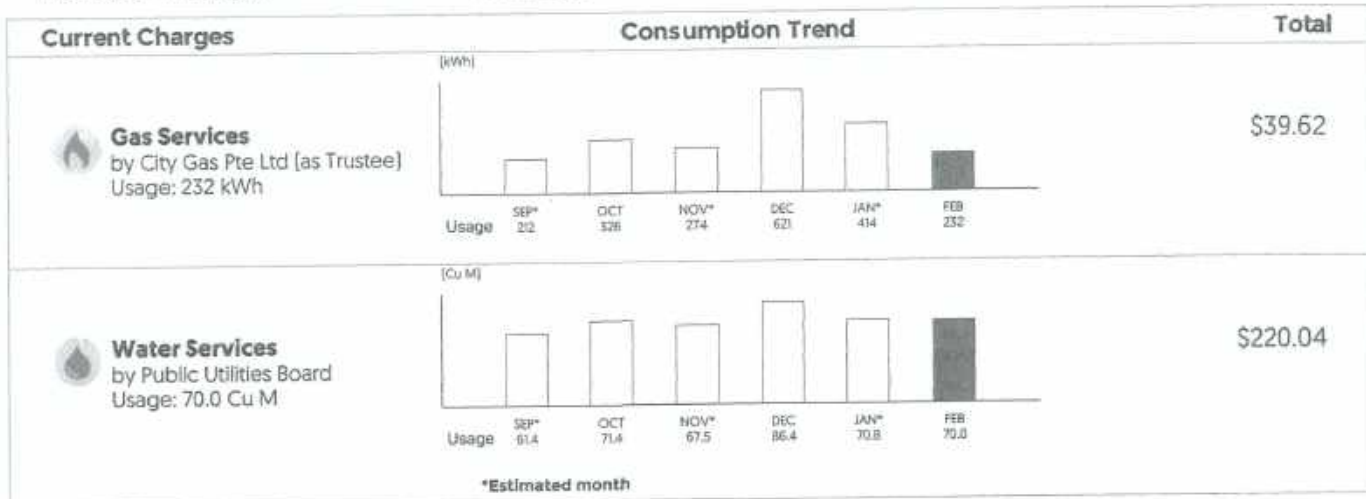
Payment Due: 03 Mar 2020

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



705-002247-01124-2939

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



RECEIVED 22 FEB 2020

ISO 9001
REG NO 154805897H

PROJECT: DT11

COST CODE: A123511
T123101

CHECKED BY: 3 3/3/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

GST \$18.17

Current Charges: \$277.83

(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$316.40
Payment on 06 Feb 2020 - Thank You		-\$316.40
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$277.83
Total Amount Payable		\$277.83

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$277.83

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

000000027783

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 575	-47 kWh	0.1799	-8.45	
	279 kWh	0.1723	48.07	39.62
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3875.9	40.0 Cu M	1.2100	48.40	
	30.0 Cu M	1.5200	45.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.0 Cu M	1.1800	35.40	
Water Conservation Tax	\$48.40	50%	24.20	
	\$45.60	65%	29.64	220.04
Subtotal			259.66	259.66
GST	\$259.66	7%	18.17	18.17
Current Charges: <small>(Inclusive of GST)</small>				\$277.83

Meter Reading

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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

customer support@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 [CALL PUB]

Gas: 1800 752 1800

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

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

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collet Environmental Pte Ltd [201333484M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [20106873W]

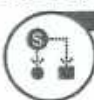
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

259.66/2 => 129.83

129.83 -> A123511

129.83 -> T123501

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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SPgroup

PRNC20020743 ✓

February 2020 Bill
Account No. 8940230462

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

Total Amount Payable: **\$331.34**

Payment Due: 03 Mar 2020

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



705-002239-01120-2935

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 694 kWh		\$119.49
Water Services by Public Utilities Board Usage: 61.9 Cu M		\$190.17

*Estimated month

RECEIVED 22 FEB 2020

ISO 9001
REG NO 134803390H

PROJECT: **DT11**

COST CODE: **A123511**
T123501

CHECKED BY: **3/3/2020**

CERTIFIED BY: **[Signature]**

APPROVED BY: **[Signature]**

GST	\$21.68
Current Charges: <small>(Inclusive of GST)</small>	\$331.34

Summary of Charges		
Balance Brought Forward from Previous Bill		\$346.13
Payment on 06 Feb 2020 - Thank You		- \$346.13
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$331.34
Total Amount Payable		\$331.34

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$331.34

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

000000033134

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1116	-11 kWh	0.1799	-1.98	
	705 kWh	0.1723	121.47	119.49
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4356.8	40.0 Cu M	1.2100	48.40	
	21.9 Cu M	1.5200	33.28	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	21.9 Cu M	1.1800	25.85	
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.28	65%	21.64	190.17
Subtotal			309.66	309.66
GST	\$309.66	7%	21.68	21.68
Current Charges: <small>(Inclusive of GST)</small>				\$331.34

Meter Reading

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

Notices

- Payment received on or after 17 Feb 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 and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003023080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014E) 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-9100014-4)
- 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 (200106873V)

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

309.66/2 => 154.83
154.83 -> A123.11
154.83 -> T123.50

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

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SPgroup

PRNC20020739 ✓

February 2020 Bill
Account No. 8940236113

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

Total Amount Payable: \$251.29

Payment Due: 03 Mar 2020

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



705-002245-01123-2938

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 290 kWh		\$49.48
Water Services by Public Utilities Board Usage: 60.6 Cu M		\$185.37

*Estimated month

RECEIVED 22 FEB 2020

ISO 9001
REG NO: 15-001-0018

PROJECT: DT11

COST CODE: A12351 / T123501

CHECKED BY: [Signature] 3/2/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

GST \$16.44
Current Charges: \$251.29
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$342.89
Payment on 06 Feb 2020 - Thank You		-\$342.89
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$251.29
Total Amount Payable		\$251.29

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$251.29

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

00000025129

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1139	-63 kWh	0.1799	-11.34	
	353 kWh	0.1723	60.82	49.48
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3992.3	40.0 Cu M	1.2100	48.40	
	20.6 Cu M	1.5200	31.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.6 Cu M	1.1800	24.31	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.31	65%	20.35	185.37
Subtotal			234.85	234.85
GST	\$234.85	7%	16.44	16.44
Current Charges: <small>(Inclusive of GST)</small>				\$251.29

Meter Reading

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

Notices

- Payment received on or after 17 Feb 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 and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 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 Otim Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201733014R) 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 (M9-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore F L (199804675H) or Cclex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0075013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

234.85/2 => 117.42
 117.42 -> A128511
 117.48 -> T128501

Different payment options with SP Services

Preferred
Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Mobile App
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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 PRUDENTIAL TOWER
SINGAPORE 049712



705-002237-01119-2934

Total Amount Payable: **\$458.35**

Payment Due: **03 Mar 2020**

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

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 890 kWh		\$153.75
Water Services by Public Utilities Board Usage: 84.8 Cu M		\$274.62

*Estimated month

RECEIVED 22 FEB 2020

ISO 9001 REG NO: 199605990H	
PROJECT:	DT11
COST CODE	A123SU T123501
CHECKED BY	Zy 3/3/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

GST \$29.98

Current Charges: **\$458.35**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$361.26
Payment on 06 Feb 2020 - Thank You		-\$361.26
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$458.35
Total Amount Payable		\$458.35

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$458.35

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

000000045835

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 4448	52 kWh 838 kWh	0.1799 0.1723	9.36 144.39	153.75
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 4023.1	40.0 Cu M 44.8 Cu M	1.2100 1.5200	48.40 68.09	
Waterborne Fee	40.0 Cu M 44.8 Cu M	0.9200 1.1800	36.80 52.87	
Water Conservation Tax	\$48.40 \$68.09	50% 65%	24.20 44.26	274.62
Subtotal			428.37	428.37
GST	\$428.37	7%	29.98	29.98
Current Charges: (Inclusive of GST)				\$458.35

Meter Reading

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

Notices

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <ul style="list-style-type: none"> 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 (200302080) or Ohm Energy Pte Ltd (201501015E) or Tass Power Supply Pte Ltd (200004985K) or Greenity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201902907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90556440A)
 - 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 (M2-0673013-5) or TEE Environmental Pte Ltd (200105873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

428.37/2 => 214.18
 214.18 -> A12311
 214.19 -> T123501

Different payment options with SP Services

Recurring Payment
 GIRO and DBS/POSB Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

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

Total Amount Payable: **\$614.88**

Payment Due: 03 Mar 2020

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



705-002229-01115-2930

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 818 kWh		\$141.45
Water Services by Public Utilities Board Usage: 127.8 Cu M		\$433.20

*Estimated month

RECEIVED 22 FEB 2020

ISO 9001 REG NO: 105801 197H	
PROJECT: DT11	
COST CODE	A123511 T123501
CHECKED BY	3 3/3/20
CERTIFIED BY	<i>[Signature]</i>
APPROVED BY	<i>[Signature]</i>

GST \$40.23

Current Charges: **\$614.88**
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$355.44
Payment on 06 Feb 2020 - Thank You		-\$355.44
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$614.88
Total Amount Payable		\$614.88

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$614.88

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

000000061488

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 1261	68 kWh	0.1799	12.23	
	750 kWh	0.1723	129.22	141.45
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4768.6	40.0 Cu M	1.2100	48.40	
	87.8 Cu M	1.5200	133.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	87.8 Cu M	1.1800	103.60	
Water Conservation Tax	\$48.40	50%	24.20	
	\$133.46	65%	86.74	433.20
Subtotal			574.65	574.65
GST	\$574.65	7%	40.23	40.23
Current Charges: <small>(Inclusive of GST)</small>				\$614.88

Meter Reading

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

Notices

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
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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 (2003029080) or Ohm Energy Pte Ltd (201501015E) or Tuus 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) (MB0356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-R100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecolia ES Singapore P L (199804675H) or Cotex Environmental Pte Ltd (20133348M) or BBO Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

574.65/2 => 287.32
 287.32 -> A128511
 287.33 -> T128501

Different payment options with SP Services

<p>Recurring Payment <small>Preferred</small></p> <p>GIRO and DBS/POSB Everyday credit cards</p>	<p>Internet Banking</p> <p>DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	<p>Mobile App</p> <p>Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
<p>Self Help Machines</p> <p>You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.</p>	<p>Counter Payment</p> <p>Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>	

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20 FEB 2020

SPgroup

PRNC20020733 ✓

February 2020 Bill
Account No. 8939495712

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

Total Amount Payable: **\$349.20**

Payment Due: **03 Mar 2020**

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



705-002227-01114-2929

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

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 528 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>SEP*</td><td>445</td></tr> <tr><td>OCT</td><td>543</td></tr> <tr><td>NOV*</td><td>501</td></tr> <tr><td>DEC</td><td>735</td></tr> <tr><td>JAN*</td><td>569</td></tr> <tr><td>FEB</td><td>528</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	SEP*	445	OCT	543	NOV*	501	DEC	735	JAN*	569	FEB	528	\$90.82
Month	Usage (kWh)															
SEP*	445															
OCT	543															
NOV*	501															
DEC	735															
JAN*	569															
FEB	528															
Water Services by Public Utilities Board Usage: 74.2 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>SEP*</td><td>58.9</td></tr> <tr><td>OCT</td><td>68.5</td></tr> <tr><td>NOV*</td><td>64.7</td></tr> <tr><td>DEC</td><td>76.7</td></tr> <tr><td>JAN*</td><td>65.1</td></tr> <tr><td>FEB</td><td>74.2</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	58.9	OCT	68.5	NOV*	64.7	DEC	76.7	JAN*	65.1	FEB	74.2	\$235.53
Month	Usage (Cu M)															
SEP*	58.9															
OCT	68.5															
NOV*	64.7															
DEC	76.7															
JAN*	65.1															
FEB	74.2															

RECEIVED 22 FEB 2020

ISO 9001 REG NO 159912298H	
PROJECT: DT11	
COST CODE	A123511 T123501
CHECKED BY	3/3/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

GST	\$22.85
Current Charges: <small>(Inclusive of GST)</small>	\$349.20

Summary of Charges		
Balance Brought Forward from Previous Bill		\$323.07
Payment on 06 Feb 2020 - Thank You		-\$323.07
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$349.20
Total Amount Payable		\$349.20

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$349.20

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

Account No 8939495712	Cheque No	Bank:
		Branch:



8939495712

000000034920

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2796	-21 kWh	0.1799	-3.77	
	549 kWh	0.1723	94.59	90.82
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3668.6	40.0 Cu M	1.2100	48.40	
	34.2 Cu M	1.5200	51.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.2 Cu M	1.1800	40.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$51.99	65%	33.79	235.53
Subtotal			326.35	326.35
GST	\$326.35	7%	22.85	22.85
Current Charges: (Inclusive of GST)				\$349.20

Meter Reading

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

Notices

- Payment received on or after 17 Feb 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 and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

✉ customersupport@spgroup.com.sg

🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302980) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014E) 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 (200106975W)

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

326.35/2 => 163.17
 163.17 -> A12311
 163.18 -> T123501

Different payment options with SP Services



Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

Find out other payment options at www.spgroup.com.sg

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

RECEIVED
20 MAR 2020

SPgroup

PPNC20020729 ✓

Monthly 2020 Bill
Account No. 8939671510

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

Total Amount Payable: **\$547.65**

Payment Due: 03 Mar 2020

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



705-002235-01118-2933

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 538 kWh	<p>Usage: SEP* 372, OCT 295, NOV* 341, DEC 316, JAN* 300, FEB 538</p>	\$93.00
Water Services by Public Utilities Board Usage: 123.9 Cu M	<p>Usage: SEP* 62.7, OCT 36.6, NOV* 31.5, DEC 88.2, JAN* 64.3, FEB 123.9</p> <p>*Estimated month</p>	\$418.82

RECEIVED 22 FEB 2020

ISO 9001 REG NO: 199606990H	
PROJECT:	DT11
COST CODE	A128511 T123501
CHECKED BY	3/3/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

GST \$35.83
Current Charges: **\$547.65**
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$269.34
Payment on 06 Feb 2020 - Thank You		-\$269.34
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$547.65
Total Amount Payable		\$547.65

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$547.65

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

00000054765

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2233	41 kWh	0.1799	7.37	
	497 kWh	0.1723	85.63	93.00
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4083.3	40.0 Cu M	1.2100	48.40	
	83.9 Cu M	1.5200	127.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	83.9 Cu M	1.1800	99.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$127.52	65%	82.89	418.82
Subtotal			511.82	511.82
GST	\$511.82	7%	35.83	35.83
Current Charges: <small>(Inclusive of GST)</small>				\$547.65

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [2003021090] or Ohm Energy Pte Ltd [2015010156] or Tuas Power Supply Pte Ltd [200004985K] or Greentcity Energy Pte Ltd [2017310148] or Best Electricity Supply Pte Ltd [201902907C]
- 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 [D99804675H] or Colas Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106873W]

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

511.82/2 => 255.91
255.91 -> A123511
255.91 -> 7123501

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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

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RECEIVED
20 FEB 2020

SPgroup

PRNC20020724 ✓

February 2020 Bill
Account No. 8939495704

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

Total Amount Payable: **\$184.60**

Payment Due: 03 Mar 2020

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



705-002225-01113-2928

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 507 kWh	<p>(kWh)</p> <p>Usage: SEP* 450, OCT 626, NOV* 553, DEC 792, JAN* 621, FEB 507</p>	\$87.09
Water Services by Public Utilities Board Usage: 33.5 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 63.7, OCT 37.5, NOV* 76.5, DEC 53.9, JAN* 60.0, FEB 33.5</p> <p>*Estimated month</p>	\$85.43

RECEIVED 22 FEB 2020

ISO 9001 REG NO: 155802700H	
PROJECT: DT11	
COST CODE: A123811	
CHECKED BY: T123801	
CERTIFIED BY: 3 3/3/2020	
APPROVED BY: [Signature]	

GST \$12.08
Current Charges: **\$184.60**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$312.71
Payment on 06 Feb 2020 - Thank You	-\$312.71
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$184.60
Total Amount Payable	\$184.60

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

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

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

Payment Due:
03 Mar 2020

Total Amount Payable:
\$184.60

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

000000018460

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 1375	-36 kWh 543 kWh	0.1799 0.1723	-6.47 93.56	87.09
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 4091.7	40.0 Cu M -6.5 Cu M	1,2100 1,5200	48.40 -9.88	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-6.5 Cu M	1,1800	-7.67	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$9.88	65%	-6.42	85.43
Subtotal			172.52	172.52
GST	\$172.52	7%	12.08	12.08
Current Charges: <small>(Inclusive of GST)</small>				\$184.60

Meter Reading

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

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
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Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 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>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
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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 (200004965K) 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 (M2-3922032-1) 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 (200106373W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

172.52/2 => 86.26
 86.26 -> A123511
 86.26 -> T123501

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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Counter Payment

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Find out other payment options at www.spgroup.com.sg

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RECEIVED

27 FEB 2020



SPgroup

T 11 - June

February 2020 Bill

Account No. 8941537196

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

Total Amount Payable: **\$460.66**

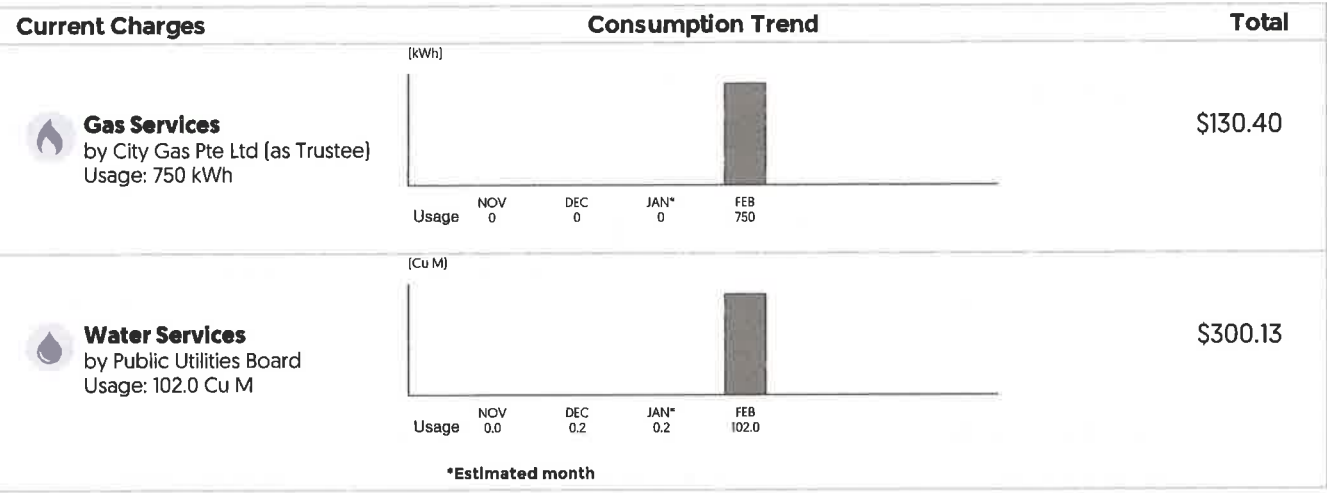
Payment Due: **06 Mar 2020**

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



705-000397-00199-1675

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	21 Feb 2020	Domestic	\$100.00



GST \$30.13

Current Charges: **\$460.66**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$0.58
Payment on 06 Feb 2020 - Thank You	-\$0.58
Outstanding Balance	\$0.00
Current Charges due on 06 Mar 2020 (Fri)	\$460.66
Total Amount Payable	\$460.66

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

Singapore Dollars Four Hundred Sixty And Cents Sixty Six Only

Total (SGD) : 460.66

Payment Approved By:

Payment Received By:

Post. 03.03.2020

February 2020 Bill

Account No. 8941537196

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Feb 2020 : 1477	155 kWh	0.1799	27.88	
	595 kWh	0.1723	102.52	130.40
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3521.7	79.8 Cu M	1.2100	96.56	
	22.2 Cu M	1.5200	33.74	
Waterborne Fee	79.8 Cu M	0.9200	73.42	
	22.2 Cu M	1.1800	26.20	
Water Conservation Tax	\$96.56	50%	48.28	
	\$33.74	65%	21.93	300.13
Subtotal			430.53	430.53
GST	\$430.53	7%	30.13	30.13
Current Charges: <small>[inclusive of GST]</small>				\$460.66

Meter Reading

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

Notices

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

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

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

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-B100014-4]

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

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



WLC
FACILITIES
SERVICES
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

PRNC 20030045

Tax Invoice

Account No.: T280408-1
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
30 CECIL STREET PRUDENTIAL TOWER #11-08
SG 049712

Invoice No : TG20020447
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 225.47
Receipt during month - Thank you	\$ (100.53)
Outstanding Balance	\$ 124.94
Total Current Charges due on 09/03/2020	\$ 131.24
Total Amount Payable	\$ 256.18

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710644	Blk 28, #04-08	1,955	2,461	506kWh	0.2424	\$ 122.65
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 122.65
Goods and Service Tax							7% \$ 8.59
Total Current Charges Inclusive of GST							\$ 131.24



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

122 65 / 2 = 61.325
A123S11 - 61.33
T123S01 - 61.32

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020447		

Account No.: T280408-1

Total Amount Payable \$ 256.18

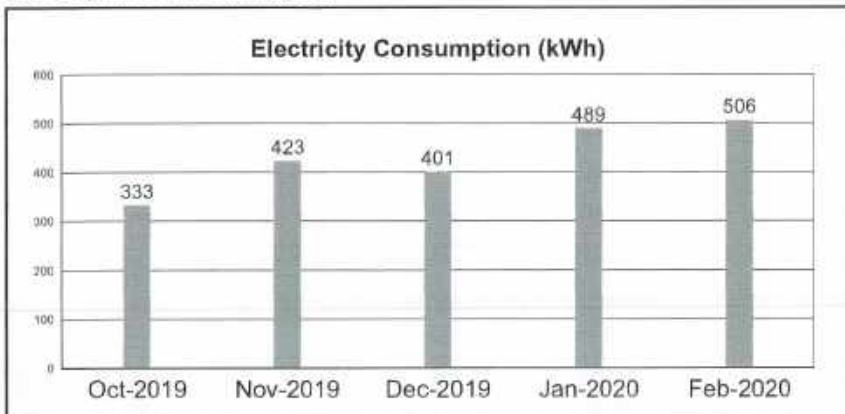
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*

RECEIVED

25 FEB 2020

PRNC 20030044



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 : TG20020446
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 228.26
Receipt during month - Thank you	\$ (109.05)
Outstanding Balance	\$ 119.21
Total Current Charges due on 09/03/2020	\$ 109.45
Total Amount Payable	\$ 228.66

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710636	Blk 28, #04-04	2,350	2,772	422kWh	0.2424	\$ 102.29
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 102.29
Goods and Service Tax						7%	\$ 7.16
Total Current Charges Inclusive of GST							\$ 109.45

RECEIVED 27 FEB 2020

ISO 9001
 REG NO: 199608990H

PROJECT: DT11

COST CODE: A123S11 & T123S01

CHECKED BY: 3 3/3/2020

GENERATED BY: [Signature]

APPROVED BY: [Signature]

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

102.29/2 = 51.145
 A123S11 - 51.15
 T123S01 - 51.14

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020446		

Account No.: T280404-2

Total Amount Payable

\$ 228.66

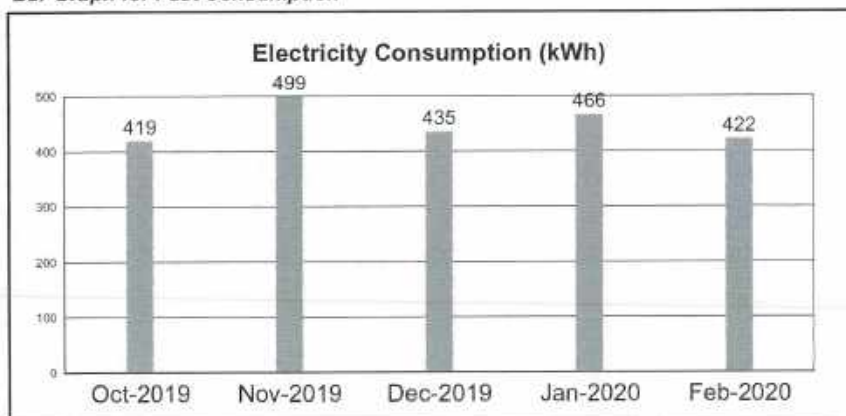
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

PRNC20030063

Tax Invoice

Account No.: T281811-2
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20020462
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 115.78
Receipt during month - Thank you		\$ (53.65)
Outstanding Balance		\$ 62.13
Total Current Charges due on 09/03/2020		\$ 61.21
Total Amount Payable		\$ 123.34

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710377	Blk 28, #18-11	1,033	1,269	236 kWh	0.2424	\$ 57.21
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 57.21
Goods and Service Tax						7%	\$ 4.00
Total Current Charges Inclusive of GST							\$ 61.21

RECEIVED 27 FEB 2020

ISO 9001
REG NO 159800590H

PROJECT: D111

COST CODE	A123511 P T123501
CHECKED BY	2/ 3/3/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

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

57.2112 = 28.609
 A123511 - 28.61
 T123501 - 28.60

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020462		

Account No.: T281811-2

Total Amount Payable \$ 123.34

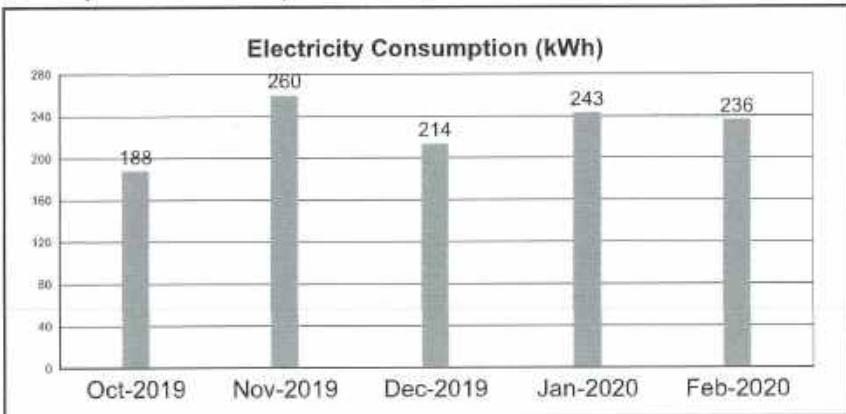
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

PRNC 20030052

Tax Invoice

Account No.: T281702-2
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
30 CECIL STREET PRUDENTIAL TOWER #11-08
SG 049712

Invoice No : TG20020461
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 153.02
Receipt during month - Thank you	\$ (74.20)
Outstanding Balance	\$ 78.82
Total Current Charges due on 09/03/2020	\$ 91.82
Total Amount Payable	\$ 170.64

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710397	Blk 28, #17-02	1,384	1,738	354 kWh	0.2424	\$ 85.81
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 85.81
Goods and Service Tax							7% \$ 6.01
Total Current Charges Inclusive of GST							\$ 91.82

RECEIVED 27 FEB 2020

ISO 9001
REG NO: 199606990H

PROJECT: DT11

CUSTOMER CODE: A123511 & 7123501

CHECKED BY: [Signature] 2/3/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

85.81 x 2 = 42.905
A123511 - 42.91
7123501 - 42.90

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020461		

Account No.: T281702-2

Total Amount Payable

\$ 170.64

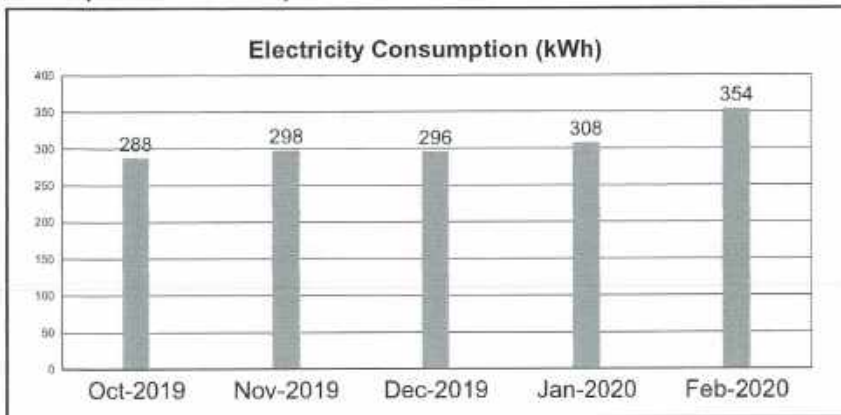
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

PRNC20030058

Tax Invoice

Account No.: T281004-2
 SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20020460
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 141.87
Receipt during month - Thank you	\$ (71.20)
Outstanding Balance	\$ 70.67
Total Current Charges due on 09/03/2020	\$ 69.77
Total Amount Payable	\$ 140.44

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710478	Blk 28, #10-04	1,500	1,769	269kWh	0.2424	\$ 65.21
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 65.21
Goods and Service Tax							7% \$ 4.56
Total Current Charges Inclusive of GST							\$ 69.77

RECEIVED 27 FEB 2020

ISO 9001	
REG NO 19800990H	
PROJECT: DT11	
COST CODE	A123511 & T123501
CHECKED BY	3/ 3/3/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

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

65.21 / 2 = 32.605
 A123511 - 32.61
 T123501 - 32.60

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020460		

Account No.: T281004-2

Total Amount Payable **\$ 140.44**

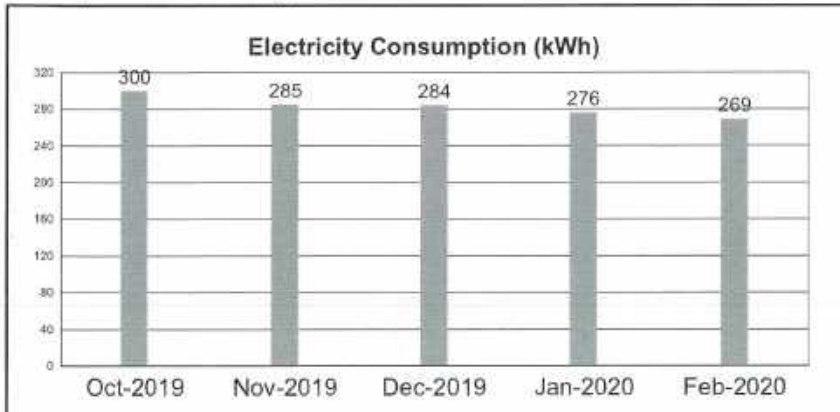
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



PRNC20030056

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 : TG20020458
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 222.43
Receipt during month - Thank you	\$ (107.30)
Outstanding Balance	\$ 115.13
Total Current Charges due on 09/03/2020	\$ 119.57
Total Amount Payable	\$ 234.70

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4710487	Blk 28, #10-02	2,245	2,706	461 kWh	0.2424	\$ 111.75
Total Charges							\$ 111.75
Goods and Service Tax						7%	\$ 7.82
Total Current Charges Inclusive of GST							\$ 119.57



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

111.7512 = 55.875
A123511 - 55.88
T123501 - 55.87

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020458		

Account No.: T281002-2

Total Amount Payable **\$ 234.70**

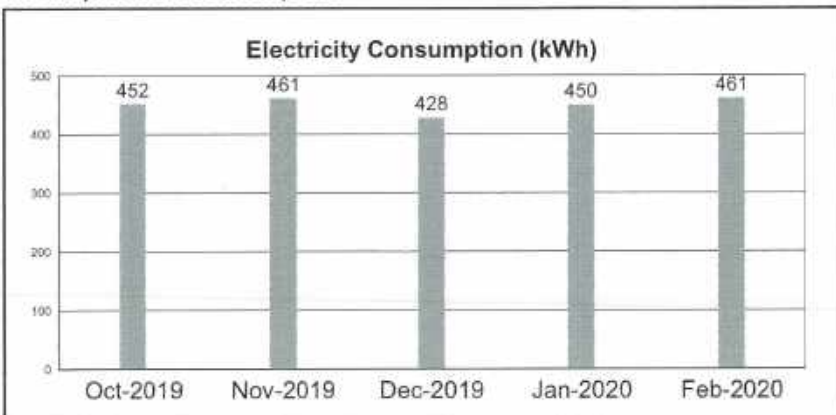
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408896 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

PRNC20030057

Tax Invoice

Account No.: T281003-2
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
30 CECIL STREET PRUDENTIAL TOWER #11-08
SG 049712

Invoice No : TG20020459
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 193.81
Receipt during month - Thank you	\$ (97.27)
Outstanding Balance	\$ 96.54
Total Current Charges due on 09/03/2020	\$ 101.93

Total Amount Payable	\$ 198.47
-----------------------------	------------------

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4710486	Blk 28, #10-03	1,958	2,351	393kWh	0.2424	\$ 95.26
Total Charges							\$ 95.26
Goods and Service Tax						7%	\$ 6.67
Total Current Charges Inclusive of GST							\$ 101.93

RECEIVED 27 FEB 2020

ISO 9001
REG NO: 18Y600300H

PROJECT: DTTT

CUSTOMER CODE: A123511 & T123501

CHECKED BY: 3/3/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

95.26/2 = 47.63
A123511 - 47.63
T123501 - 47.63

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020459		

Account No.: T281003-2

Total Amount Payable

\$ 198.47

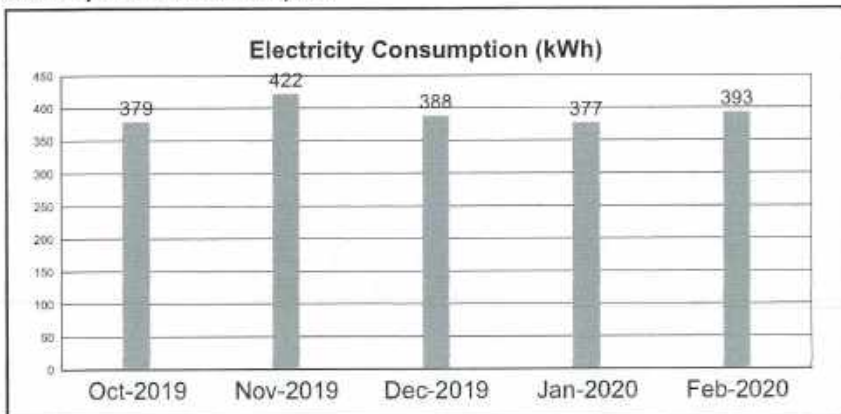
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

PRNC20030055

Tax Invoice

Account No.: T281001-2
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
30 CECIL STREET PRUDENTIAL TOWER #11-08
SG 049712

Invoice No : TG20020457
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 164.68
Receipt during month - Thank you	\$ (81.98)
Outstanding Balance	\$ 82.70
Total Current Charges due on 09/03/2020	\$ 89.23
Total Amount Payable	\$ 171.93

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4710489	Blk 28, #10-01	1,625	1,969	344 kWh	0.2424	\$ 83.39
Total Charges							\$ 83.39
Goods and Service Tax						7%	\$ 5.84
Total Current Charges Inclusive of GST							\$ 89.23

RECEIVED 27 FEB 2020

ISO 9001
REG NO: 150805900H

DT11

CUSTOMER CODE: A123511 & T123501

CHECKED BY: Y 3/3/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

83.39/2 = 41.695
A123511 - 41.70
T123501 - 41.69

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020457		

Account No.: T281001-2

Total Amount Payable \$ 171.93

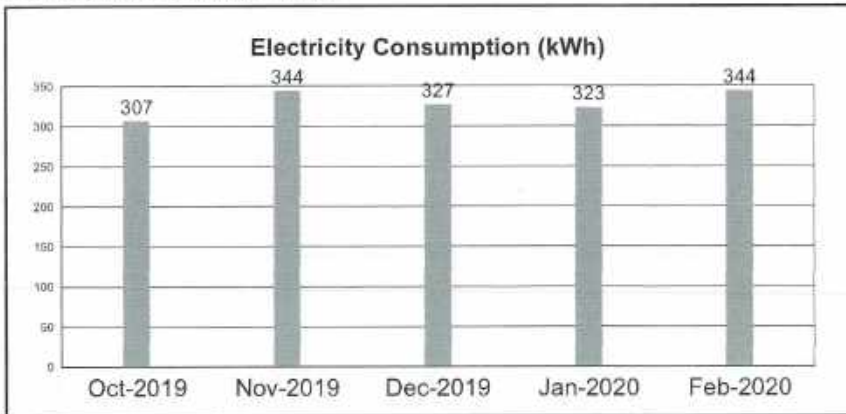
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



PRNC2003054

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 : TG20020456
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 167.98
Receipt during month - Thank you	\$ (79.97)
Outstanding Balance	\$ 88.01
Total Current Charges due on 09/03/2020	\$ 97.78
Total Amount Payable	\$ 185.79

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710491	Blk 28, #09-05	1,840	2,217	377 kWh	0.2424	\$ 91.38
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 91.38
Goods and Service Tax						7%	\$ 6.40
Total Current Charges Inclusive of GST							\$ 97.78

RECEIVED 27 FEB 2020

ISO 9001

DT11

CODE A123S11 & T123S01

CREATED BY m 3/3/2020

CREATED BY [Signature]

APPROVED BY [Signature]

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

91.38/2 = 45.69
 A123S11 - 45.69
 T123S01 - 45.69

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020456		

Account No.: T280905-1

Total Amount Payable

\$ 185.79

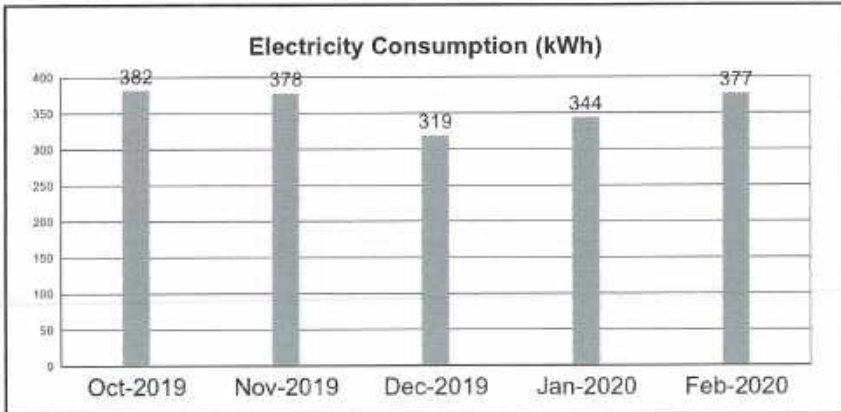
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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: 201524488H |
 GST Reg No: 201524488H

PRNC2003053

Tax Invoice

Account No.: T280904-1
 SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20020455
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 195.59
Receipt during month - Thank you	\$ (82.48)
Outstanding Balance	\$ 113.11
Total Current Charges due on 09/03/2020	\$ 114.64
Total Amount Payable	\$ 227.75

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4710485	Blk 28, #09-04	1,930	2,372	442 kWh	0.2424	\$ 107.14
Total Charges							\$ 107.14
Goods and Service Tax						7%	\$ 7.50
Total Current Charges Inclusive of GST							\$ 114.64

RECEIVED 27 FEB 2020

ISO 9001 REG NO: 199606990H	
PROJECT:	DT11
COST CODE	A123S11 7 T123S0
CHECKED BY	3/3/2020
GENERATED BY	[Signature]
APPROVED BY	[Signature]

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

107.1412 = 53.57
 A123S11 - 53.57
 T123S01 - 53.57

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020455		

Account No.: T280904-1

Total Amount Payable

\$ 227.75

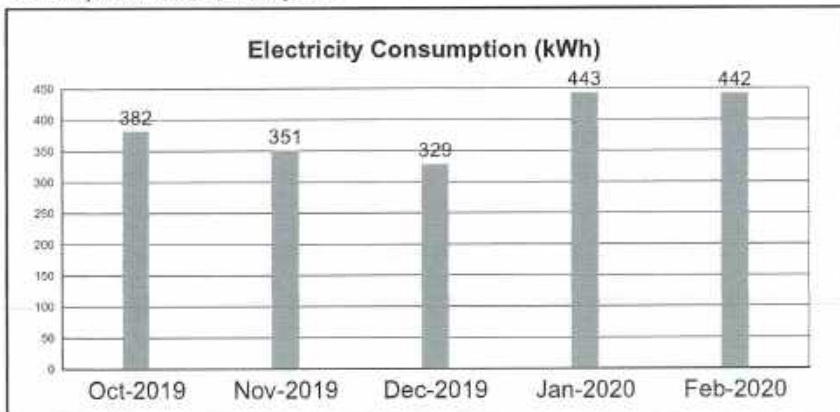
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

PRNC20030052

Tax Invoice

Account No.: T280816-2
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20020454
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 183.43
Receipt during month - Thank you	\$ (85.49)
Outstanding Balance	\$ 97.94
Total Current Charges due on 09/03/2020	\$ 99.85
Total Amount Payable	\$ 197.79

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710575	Blk 28, #08-16	1,885	2,270	385 kWh	0.2424	\$ 93.32
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 93.32
Goods and Service Tax							7% \$ 6.53
Total Current Charges Inclusive of GST							\$ 99.85

RECEIVED 27 FEB 2020

ISO 9001
 REG NO: 199606990H

PROJECT D11

POST CODE A123511 & T123501

CREATED BY 3/3/2020

IDENTIFIED BY [Signature]

APPROVED BY [Signature]

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

93.32 / 2 = 46.66
 A123511 - 46.66
 T123501 - 46.66

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 9 Mar 2020	Invoice No TG20020454	Cheque No	Bank / Branch
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Account No.: T280816-2

Total Amount Payable

\$ 197.79

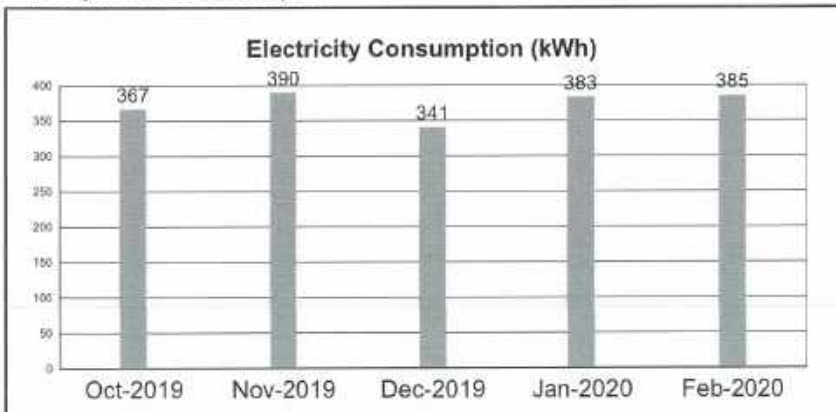
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

PRNC20030051

Tax Invoice

Account No.: T280815-2
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20020453
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 187.23
Receipt during month - Thank you	\$ (88.00)
Outstanding Balance	\$ 99.23
Total Current Charges due on 09/03/2020	\$ 103.23
Total Amount Payable	\$ 202.46

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710577	Blk 28, #08-15	1,890	2,288	398 kWh	0.2424	\$ 96.48
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 96.48
Goods and Service Tax						7%	\$ 6.75
Total Current Charges Inclusive of GST							\$ 103.23

RECEIVED 27 FEB 2020

ISO 9001	
REG NO: 199608990H	
DIT	
CODE	A123S11 P T123S01
PREPARED BY	3/3/2020
CHECKED BY	[Signature]
APPROVED BY	[Signature]

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

96.48/2 = 48.24
 A123S11 - 48.24
 T123S01 - 48.24

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020453		

Account No.: T280815-2

Total Amount Payable **\$ 202.46**

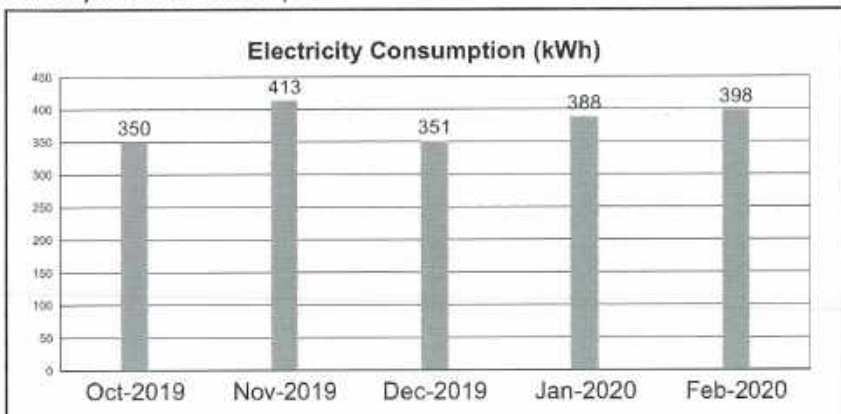
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



PRNC20030050

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 : TG20020452
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.18
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 70.18
Total Current Charges due on 09/03/2020	\$ 86.11
Total Amount Payable	\$ 156.29

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710753	Blk 28, #07-17	990	1,322	332 kWh	0.2424	\$ 80.48
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 80.48
Goods and Service Tax						7%	\$ 5.63
Total Current Charges Inclusive of GST							\$ 86.11

RECEIVED 27 FEB 2020

ISO 9001
 REG NO: 18081957004

DTT

CODE A123S11 & T123S01

CHECKED BY 3/3/2020

CERTIFIED BY [Signature]

APPROVED BY [Signature]

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

80.48/2 = 40.24
 A123S11 - 40.24
 T123S01 - 40.24

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020452		

Account No.: T280717-1

Total Amount Payable **\$ 156.29**

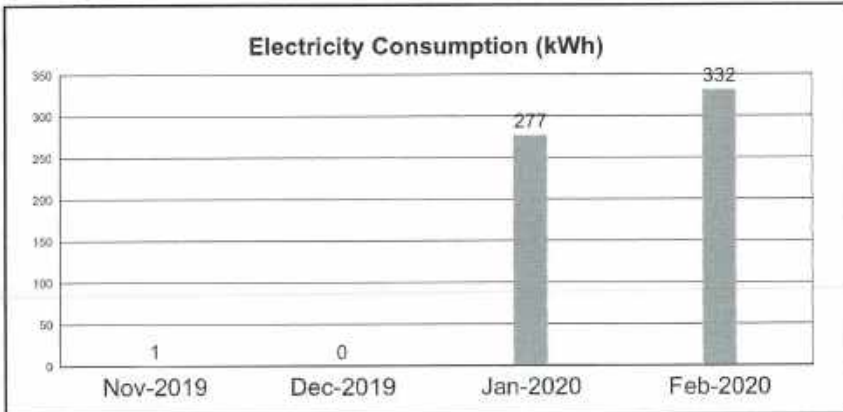
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

PRNC20030049

Tax Invoice

Account No.: T280713-1
 SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20020451
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 189.51
Receipt during month - Thank you	\$ (92.26)
Outstanding Balance	\$ 97.25
Total Current Charges due on 09/03/2020	\$ 102.71
Total Amount Payable	\$ 199.96

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710688	Blk 28, #07-13	2,003	2,399	396 kWh	0.2424	\$ 95.99
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 95.99
Goods and Service Tax						7%	\$ 6.72
Total Current Charges Inclusive of GST							\$ 102.71



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

95.9912 = 47.995
 A123511 - 48.00
 T123501 - 47.99

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020451		

Account No.: T280713-1

Total Amount Payable **\$ 199.96**

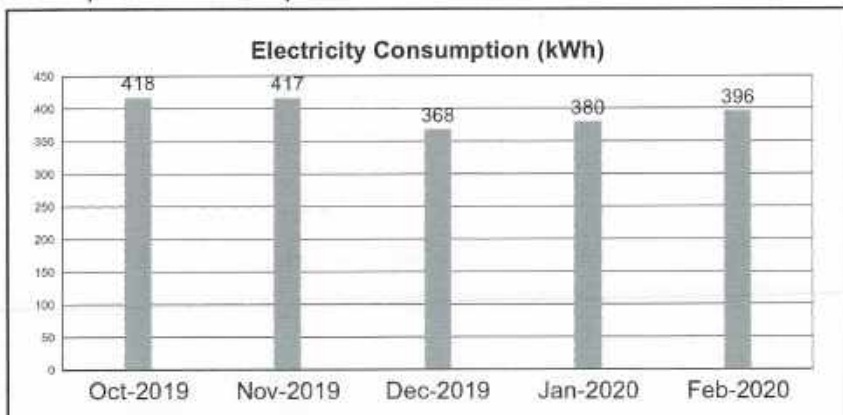
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



PRNC20030048

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

Tax Invoice

Account No.: T280502-2
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20020450
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 215.09
Receipt during month - Thank you	\$ (103.79)
Outstanding Balance	\$ 111.30
Total Current Charges due on 09/03/2020	\$ 105.57
Total Amount Payable	\$ 216.87

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710634	Blk 28, #05-02	2,084	2,491	407 kWh	0.2424	\$ 98.66
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 98.66
Goods and Service Tax						7%	\$ 6.91
Total Current Charges Inclusive of GST							\$ 105.57

RECEIVED 27 FEB 2020



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

98.66 / 2 = 49.33
 A123511 - 49.33
 T123501 - 49.33

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020450		

Account No.: T280502-2

Total Amount Payable

\$ 216.87

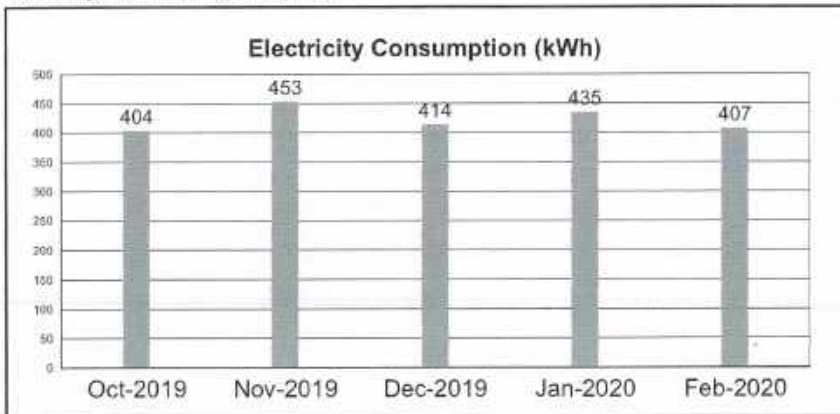
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



PRNC2002047

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 : TG20020449
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 152.76
Receipt during month - Thank you	\$ (70.19)
Outstanding Balance	\$ 82.57
Total Current Charges due on 09/03/2020	\$ 79.89
Total Amount Payable	\$ 162.46

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710645	Blk 28, #04-16	1,517	1,825	308kWh	0.2424	\$ 74.66
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 74.66
Goods and Service Tax							7% \$ 5.23
Total Current Charges Inclusive of GST							\$ 79.89



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

74.66/2 = 37.33
 A123511 - 37.33
 T123501 - 37.33

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020449		

Account No.: T280416-1

Total Amount Payable \$ 162.46

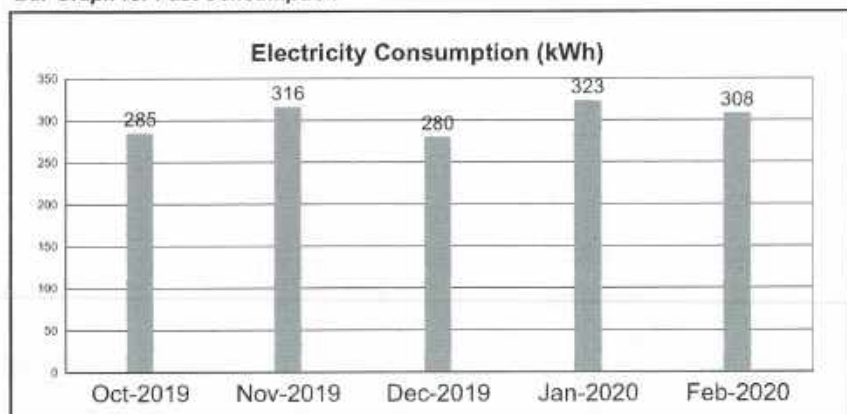
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

PRNC20030046

Tax Invoice

Account No.: T280409-1
 SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20020448
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 176.58
Receipt during month - Thank you	\$ (80.98)
Outstanding Balance	\$ 95.60
Total Current Charges due on 09/03/2020	\$ 98.56
Total Amount Payable	\$ 194.16

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710476	Blk 28, #04-09	1,825	2,205	380 kWh	0.2424	\$ 92.11
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 92.11
Goods and Service Tax							7% \$ 6.45
Total Current Charges Inclusive of GST							\$ 98.56



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

92.11/2 = 46.055
 A123S11 - 46.06
 T123S01 - 46.05

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.
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For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020448		

Account No.: T280409-1

Total Amount Payable **\$ 194.16**

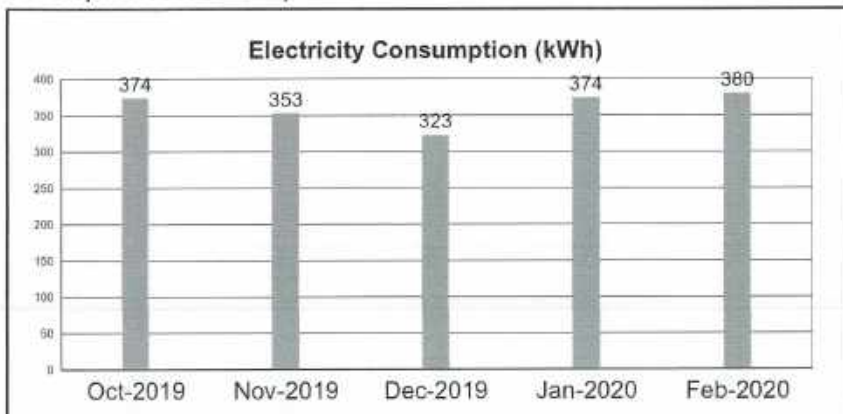
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh,

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*