



RECEIVED

27 2020

PRNC20070487

July 2020 Bill

Account No. 8941228812 T11

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

Total Amount Payable: \$183.28

Payment Due: 01 Aug 2020

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



705-002877-01439-4925

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

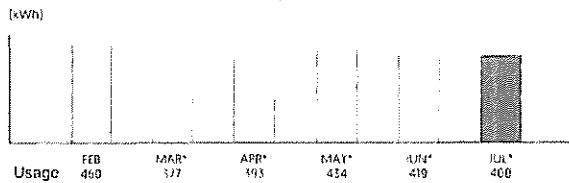
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

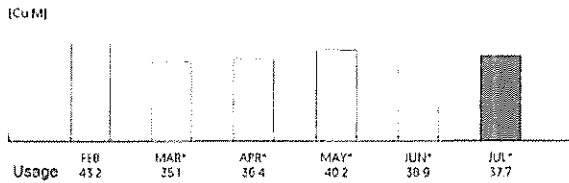
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 408 kWh



\$68.18

**Water Services**  
by Public Utilities Board  
Usage: 37.7 Cu M



\$103.11

\*Estimated month

Z198S01

**GST** \$11.99

**Current Charges:** \$183.28  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$190.55
Payment on 06 Jul 2020 - Thank You	-\$190.55
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$183.28
<b>Total Amount Payable</b>	<b>\$183.28</b>

All charges are GST inclusive. GST Receipts are available on request. For details on differences between current charges and total amount payable, see Summary of Charges.

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

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

Payment Due:  
**01 Aug 2020**

Total Amount Payable:  
**\$183.28**

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

000000018328

# July 2020 Bill

Account No. 8941228812

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	191 kWh	0.1711	32.68	
	217 kWh	0.1636	35.50	68.18
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	37.7 Cu M	1.2100	45.62	
Waterborne Fee	37.7 Cu M	0.9200	34.68	
Water Conservation Tax	\$45.62	50%	22.81	103.11
<b>Subtotal</b>			171.29	171.29
<b>GST</b>	\$171.29	7%	11.99	11.99
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$183.28</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200604985K) 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, NetWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-81000M-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (193004675H) or Collex Environmental Pte Ltd (201183348M) or 860 Super Waste Management Pte Ltd (M2-6072013-5) or TEE Environmental Pte Ltd (200106073W) or ALBA W&H SmartCity Pte Ltd (201928124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



PRNC20070485

July 2020 Bill  
Account No. 8939495761

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

Total Amount Payable: **\$331.21**  
Payment Due: 01 Aug 2020

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



705 002867 01434 4920

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

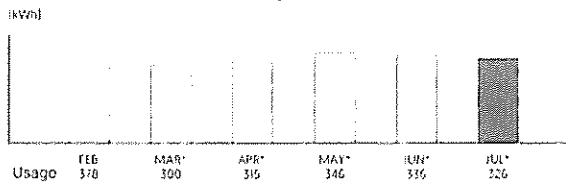
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

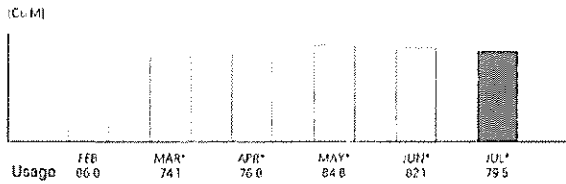
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 326 kWh



\$54.46

**Water Services**  
by Public Utilities Board  
Usage: 79.5 Cu M



\$255.08

\*Estimated month

Z198S01

**GST** \$21.67  
**Current Charges:** **\$331.21**  
Inclusive of GST

<b>Summary of Charges</b>	
Balance Brought Forward from Previous Bill	\$344.70
Payment on 06 Jul 2020 - Thank You	-\$344.70
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$331.21
<b>Total Amount Payable</b>	<b>\$331.21</b>

SP Services Ltd (Singapore) Pte Ltd (PRNC20070485) (GST Reg No: S1000000000)

For details on alternative payment methods, current charges and total amount payable, visit [www.sp.com.sg/billings](#)

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

Payment Due:  
**01 Aug 2020**

Total Amount Payable:  
**\$331.21**

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

000000033121

# July 2020 Bill

Account No. 8939495761

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	150 kWh	0.1711	25.67	
	176 kWh	0.1636	28.79	54.46
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	39.5 Cu M	1.5200	60.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	39.5 Cu M	1.1800	46.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$60.04	65%	39.03	255.08
<b>Subtotal</b>			309.54	309.54
<b>GST</b>	\$309.54	7%	21.67	21.67
<b>Current Charges:</b> (inclusive of GST)				<b>\$331.21</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 (200302100D) or Ohm Energy Pte Ltd (201501015E) or Trax Power Supply Pte Ltd (200004985X) or GreenCity Energy Pte Ltd (20171014R) 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 (M6-010014-4)

Refuse removal fee for SembWaste Pte Ltd (M2-B927032-1) or Veolia ES Singapore P L (H9804675H) or Coltex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106673W) or ALBA W&M SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



RECEIVED  
23 JUL 2020  
PRNC20070491

July 2020 Bill  
Account No. 8940236162 T1

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

Total Amount Payable: **\$276.87**

Payment Due: 06 Aug 2020

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



705-001291-00646-0621

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
23 Jul 2020

**Account Type**  
Domestic

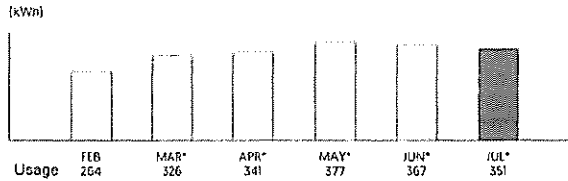
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

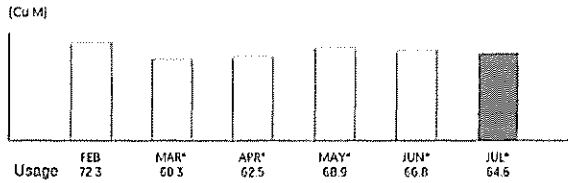
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 351 kWh



\$58.63

**Water Services**  
by Public Utilities Board  
Usage: 64.6 Cu M



\$200.12

\*Estimated month

Z198S01

GST \$18.12

**Current Charges:** **\$276.87**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$290.01
Payment on 20 Jul 2020 - Thank You	-\$290.01
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$276.87
<b>Total Amount Payable</b>	<b>\$276.87</b>

SP Services Ltd Co Registration No [193504470N] | GST Registration No [M2-8920920-4]

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$276.87**

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

000000027687

# July 2020 Bill

Account No. 8940236162

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	160 kWh	0.1711	27.38	
	191 kWh	0.1636	31.25	58.63
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1,2100	48.40	
	24.6 Cu M	1,5200	37.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.6 Cu M	1,1800	29.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.39	65%	24.30	200.12
<b>Subtotal</b>			258.75	258.75
<b>GST</b>	\$258.75	7%	18.12	18.12
<b>Current Charges:</b> (Inclusive of GST)				<b>\$276.87</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

### Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Blz 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 (20030210BD) or Ohm Energy Pte Ltd (201E0105E) or Tuus Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201E02937C)

Gas charges for City Gas Pte Ltd (as Trustee) (M90356446A)

Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB 0100014-4)

Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Vecolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app  
from Apple Store or Google Play to  
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### Self Help Machines

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



### Counter Payment

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RECEIVED  
21 Jul 2020  
PRNC20070494

July 2020 Bill  
Account No. 8940236139 T11

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

Total Amount Payable: **\$289.91**

Payment Due: 06 Aug 2020

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



705-001289-00645-0620

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
23 Jul 2020

**Account Type**  
Domestic

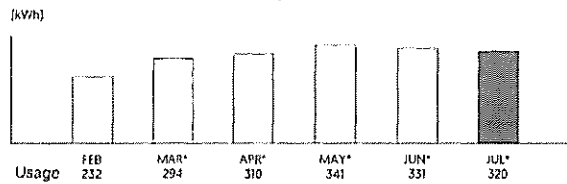
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

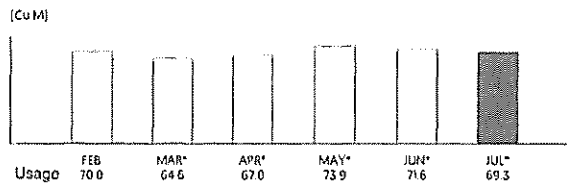
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 320 kWh



\$53.48

**Water Services**  
by Public Utilities Board  
Usage: 69.3 Cu M



\$217.46

\*Estimated month

Z198S01

GST \$18.97

**Current Charges:** **\$289.91**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$302.35
Payment on 20 Jul 2020 - Thank You	-\$302.35
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$289.91

**Total Amount Payable**

**\$289.91**

SP Services Ltd. Co Registration No [199504470N] | GST Registration No. [M2:89:0920 4]

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$289.91**

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

000000028991

# July 2020 Bill

Account No. 8940236139

## Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	150 kWh	0.1711	25.67	
	170 kWh	0.1636	27.81	53.48
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	29.3 Cu M	1.5200	44.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.3 Cu M	1.1800	34.57	
Water Conservation Tax	\$48.40	50%	24.20	
	\$44.54	65%	28.95	217.46
<b>Subtotal</b>			270.94	270.94
<b>GST</b>	\$270.94	7%	18.97	18.97
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$289.91</b>

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**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Blz 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

The bill serves as a tax invoice for the collection of

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20030210BD) or Chin Energy Pte Ltd (20150101SE) or Tuas Power Supply Pte Ltd (200004985R) or GreenCity 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 (ME 010014-4)

- Refuse removal fee for SembWaste Pte Ltd (142-8922032-1) or Vectris ES (Singapore) P L (199804675H) or Cotex Environmental Pte Ltd (20113334814) or BOD Super Waste Management Pte Ltd (142-0073013-5) or TEE Environmental Pte Ltd (200106673W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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### Counter Payment

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PRNC20070486

RECEIVED  
22 JUL 2020

July 2020 Bill  
Account No. 8940230462 71

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

Total Amount Payable: **\$328.07**

Payment Due: 01 Aug 2020

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



705-002869-01435-4921

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

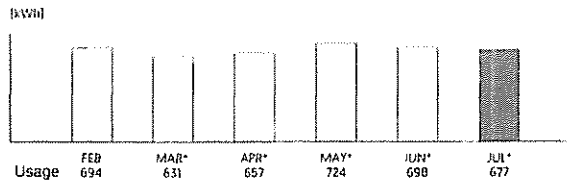
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

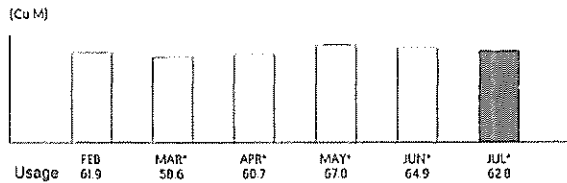
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 677 kWh



\$113.12

**Water Services**  
by Public Utilities Board  
Usage: 62.8 Cu M



\$193.49

\*Estimated month

Z198S01

**GST** \$21.46

**Current Charges:** **\$328.07**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$343.11
Payment on 06 Jul 2020 - Thank You	-\$343.11
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$328.07
<b>Total Amount Payable</b>	<b>\$328.07</b>

SP Services Ltd. Co. Registration No. [I99504470N] | GST Registration No [M2-8920920-4]

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

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

Payment Due:  
**01 Aug 2020**

Total Amount Payable:  
**\$328.07**

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

000000032807

# July 2020 Bill

Account No. 8940230462

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	315 kWh	0.1711	53.90	
	362 kWh	0.1636	59.22	113.12
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	22.8 Cu M	1.5200	34.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.8 Cu M	1.1800	26.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.66	65%	22.53	193.49
<b>Subtotal</b>			306.61	306.61
<b>GST</b>	\$306.61	7%	21.46	21.46
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$328.07</b>

### Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

### 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or Greencity Energy Pte Ltd (20131014R) or Best Electricity Supply Pte Ltd (201502907C)  
 Gas charges for City Gas Pte Ltd (as Trustee) (M50356440A)  
 Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-B100014-4)  
 Refuse removal fee for SerasWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) or Colex Environmental Pte Ltd (20133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item

## Different payment options with SP Services



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



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



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



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



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

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

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



RECEIVED

77 JUL 2020

PRNC20070489

July 2020 Bill

Account No. 8940236113 T11

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

Total Amount Payable: \$288.62

Payment Due: 01 Aug 2020

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



705-002873-01437-4923

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

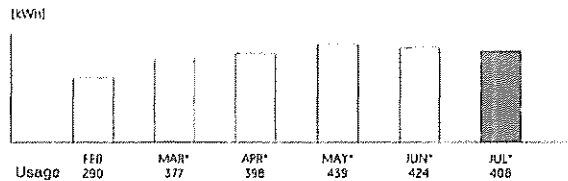
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

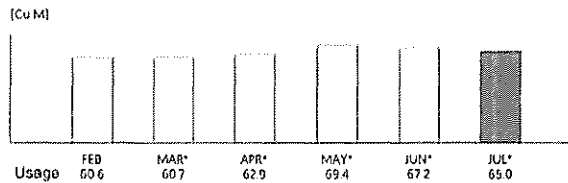
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 408 kWh



\$68.14

**Water Services**  
by Public Utilities Board  
Usage: 65.0 Cu M



\$201.60

\*Estimated month

Z198S01

**GST** \$18.88

**Current Charges:** \$288.62  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$302.01
Payment on 06 Jul 2020 - Thank You	-\$302.01
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$288.62
<b>Total Amount Payable</b>	<b>\$288.62</b>

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

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

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

Payment Due:  
**01 Aug 2020**

Total Amount Payable:  
**\$288.62**

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

000000028862

# July 2020 Bill

Account No. 8940236113

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	186 kWh	0.1711	31.82	
	222 kWh	0.1636	36.32	68.14
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	25.0 Cu M	1.5200	38.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.0 Cu M	1.1800	29.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.00	65%	24.70	201.60
<b>Subtotal</b>			269.74	269.74
<b>GST</b>	\$269.74	7%	18.88	18.88
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$288.62</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 Olev 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) (1400356440A)

Water charges, Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-0100014-4)

Refuse removal fee for SembWaste Pte Ltd (M2-8927032-1) or Veolia ES Singapore P 1 (1898046/51H) or Colex Environmental Pte Ltd (201133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



PRNC20070493

RECEIVED  
7 JUL 2020

July 2020 Bill  
Account No. 8939674274 TH

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

Total Amount Payable: **\$397.63**

Payment Due: 06 Aug 2020

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



705-001285-00643 0618

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
23 Jul 2020

**Account Type**  
Domestic

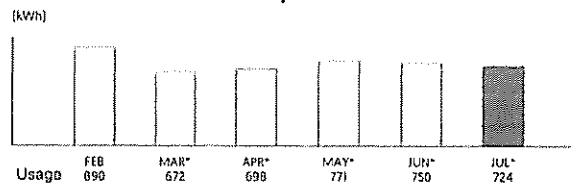
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

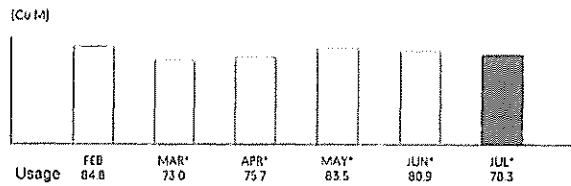
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 724 kWh



\$120.97

**Water Services**  
by Public Utilities Board  
Usage: 78.3 Cu M



\$250.65

\*Estimated month

Z198S01

GST \$26.01

**Current Charges:** **\$397.63**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$415.76
Payment on 20 Jul 2020 - Thank You	-\$415.76
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$397.63

**Total Amount Payable**

**\$397.63**

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:  
**06 Aug 2020**

Total Amount Payable:  
**\$397.63**

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

000000039763

# July 2020 Bill

Account No. 8939674274

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	336 kWh	0.1711	57.49	
	388 kWh	0.1636	63.48	120.97
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	38.3 Cu M	1.5200	58.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.3 Cu M	1.1800	45.19	
Water Conservation Tax	\$48.40	50%	24.20	
	\$58.22	65%	37.84	250.65
<b>Subtotal</b>			371.62	371.62
<b>GST</b>	\$371.62	7%	26.01	26.01
<b>Current Charges:</b> (Inclusive of GST)				<b>\$397.63</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 Power-Assets Ltd (200302000) or Otun Energy Pte Ltd (201501015) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (20131014R) or Best Electricity Supply Pte Ltd (201002907C)

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 (199004675/1) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2 0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201928124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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RECEIVED  
23 JUL 2020  
PRNC20070499

July 2020 Bill  
Account No. 8939495738 T11

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

Total Amount Payable: **\$472.56**

Payment Due: 06 Aug 2020

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



705-001279-00640-0815

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
23 Jul 2020

**Account Type**  
Domestic

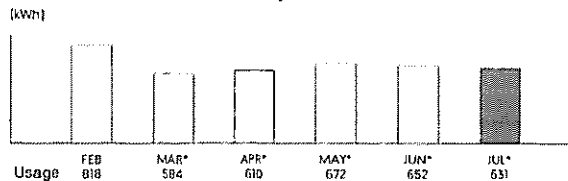
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

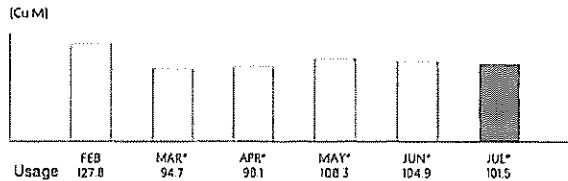
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 631 kWh



\$105.43

**Water Services**  
by Public Utilities Board  
Usage: 101.5 Cu M



\$336.21

\*Estimated month

Z198S01

GST \$30.92

**Current Charges:** **\$472.56**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$492.53
Payment on 20 Jul 2020 - Thank You	-\$492.53
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$472.56
<b>Total Amount Payable</b>	<b>\$472.56</b>

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

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$472.56**

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

000000047256

# July 2020 Bill

Account No. 8939495738

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>A Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	294 kWh	0.1711	50.30	
	337 kWh	0.1636	55.13	105.43
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	61.5 Cu M	1.5200	93.48	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	61.5 Cu M	1.1800	72.57	
Water Conservation Tax	\$48.40	50%	24.20	
	\$93.48	65%	60.76	336.21
<b>Subtotal</b>			441.64	441.64
<b>GST</b>	\$441.64	7%	30.92	30.92
<b>Current Charges:</b> (Inclusive of GST)				<b>\$472.56</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 (200302109D) or Ohm Energy Pte Ltd (20151015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014E) or Best Electricity Supply Pte Ltd (201502937C)  
 Gas charges for City Gas Pte Ltd (as Trustee) (M90356446A)  
 Water charges: NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)  
 Refuse removal fee for SombWaste Pte Ltd (M2-0922032-1) or Veolia E5 Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106073W) or ALBA W&H SmartCity Pte Ltd (201938124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



RECEIVED  
 2 JUL 2020  
 PRNC20070498

July 2020 Bill  
 Account No. 8939495712 TI

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

Total Amount Payable: **\$327.00**

Payment Due: 06 Aug 2020

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



705-001277-00039-0614

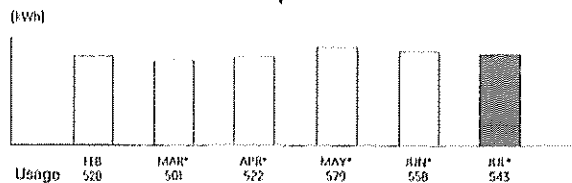
Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	23 Jul 2020	Domestic	\$100.00

**Current Charges**

**Consumption Trend**

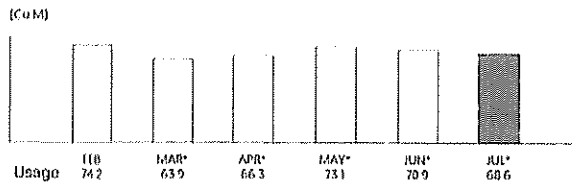
**Total**

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



\$90.73

**Water Services**  
 by Public Utilities Board  
 Usage: 68.6 Cu M



\$214.88

\*Estimated month

Z198S01

GST \$21.39

**Current Charges:** **\$327.00**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$341.15
Payment on 20 Jul 2020 - Thank You	-\$341.15
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$327.00
<b>Total Amount Payable</b>	<b>\$327.00</b>

SP Services Ltd. Co-Registration No. [9905034709] [GST Registration No. [638700920-4]

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$327.00**

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

000000032700

# July 2020 Bill

Account No. 8939495712

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	253 kWh	0.1711	43.29	
	290 kWh	0.1636	47.44	90.73
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	28.6 Cu M	1.5200	43.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.6 Cu M	1.1800	33.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.47	65%	28.26	214.88
<b>Subtotal</b>			305.61	305.61
<b>GST</b>	\$305.61	7%	21.39	21.39
<b>Current Charges:</b> (Inclusive of GST)				<b>\$327.00</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Bliz 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 (20030210BD) or Ohm Energy Pte Ltd (20150101SE) or Tuas Power Supply Pte Ltd (200804985X) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M9035644BA)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (H4B 0100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (H42-B922052-1) or Veolia 15 Singapore P L (1998046751) or Colex Environmental Pte Ltd (20113340M) or B09 Super Waste Management Pte Ltd (H42-007033-5) or TEE Environmental Pte Ltd (200106875W) or ALBA W&H SmartCity Pte Ltd (201930124E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



PRNC20070501

July 2020 Bill  
Account No. 8939671510 T11

RECEIVED  
27 JUL 2020

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

Total Amount Payable: **\$398.62**

Payment Due: 06 Aug 2020

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



705-001283-00642-0617

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
23 Jul 2020

**Account Type**  
Domestic

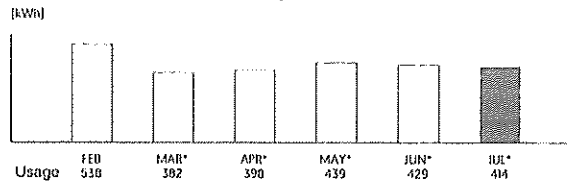
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

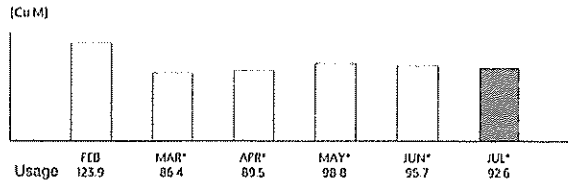
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 414 kWh



\$69.16

**Water Services**  
by Public Utilities Board  
Usage: 92.6 Cu M



\$303.39

\*Estimated month

Z198S01

GST **\$26.07**

**Current Charges:** **\$398.62**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$415.40
Payment on 20 Jul 2020 - Thank You	-\$415.40
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$398.62
<b>Total Amount Payable</b>	<b>\$398.62</b>

SP Services Ltd Co Registration No [225041704] GST Registration No [R133920914]

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$398.62**

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

000000039862

# July 2020 Bill

Account No. 8939671510

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	191 kWh	0.1711	32.68	
	223 kWh	0.1636	36.48	69.16
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	52.6 Cu M	1.5200	79.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	52.6 Cu M	1.1800	62.07	
Water Conservation Tax	\$48.40	50%	24.20	
	\$79.95	65%	51.97	303.39
<b>Subtotal</b>			372.55	372.55
<b>GST</b>	\$372.55	7%	26.07	26.07
<b>Current Charges:</b> <small>(inclusive of GST)</small>				<b>\$398.62</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

### Customer Service Centre

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

### Emergency Numbers

**Electricity:** 1800 778 8888

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

**Gas:** 1800 752 1800

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

Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-1]

Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



RECEIVED

21 Jul 2020  
PRNC20070492

July 2020 Bill  
Account No. 8941537196 T11

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

Total Amount Payable: **\$224.23**

Payment Due: 04 Aug 2020

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



705-002255-01128-2518

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
21 Jul 2020

**Account Type**  
Domestic

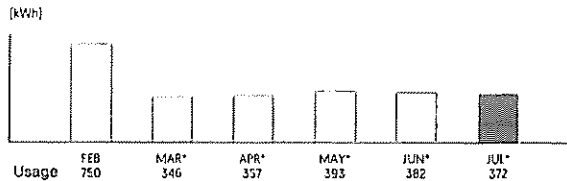
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

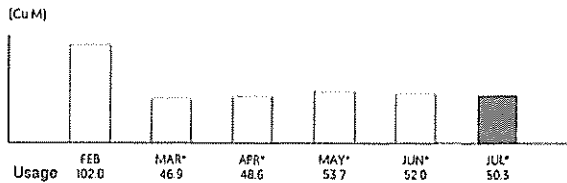
**Total**

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



\$62.17

**Water Services**  
by Public Utilities Board  
Usage: 50.3 Cu M



\$147.39

\*Estimated month

Z198S01

**GST** \$14.67

**Current Charges:** **\$224.23**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$234.35
Payment on 20 Jul 2020 - Thank You	-\$234.35
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 (Tue)	\$224.23
<b>Total Amount Payable</b>	<b>\$224.23</b>

SP Services Ltd. Co. Registration No. [199504470N1] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:  
**04 Aug 2020**

Total Amount Payable:  
**\$224.23**

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

Account No 8941537196	Cheque No	Bank: Branch:
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8941537196

000000022423

# July 2020 Bill

## Account No. 8941537196

### Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	175 kWh	0.1711	29.94	
	197 kWh	0.1636	32.23	62.17
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	10.3 Cu M	1.5200	15.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.3 Cu M	1.1800	12.15	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.66	65%	10.18	147.39
<b>Subtotal</b>			209.56	209.56
<b>GST</b>			14.67	14.67
<b>Current Charges:</b> (inclusive of GST)	\$209.56	7%		<b>\$224.23</b>

### Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 20 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

### 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 (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200304905F) or GreenCity Energy Pte Ltd (201733014R) or Best Electricity Supply Pte Ltd (201502307C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M99556440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MD 0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colox Environmental Pte Ltd (20133346M) or 000 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106073W) or A.B.A. W&H SmartCity Pte Ltd (201938124E)

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

### Different payment options with SP Services



#### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



#### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



#### Mobile App

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



#### Self Help Machines

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



#### Counter Payment

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

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

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



RECEIVED  
23 JUL 2020  
PRNC20070496

July 2020 Bill  
Account No. 8939495704 T11

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

Total Amount Payable: **\$240.49**

Payment Due: 06 Aug 2020

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



705-001275-00638-0613

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
23 Jul 2020

**Account Type**  
Domestic

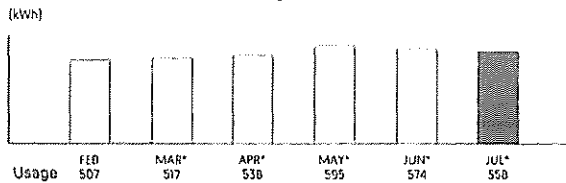
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

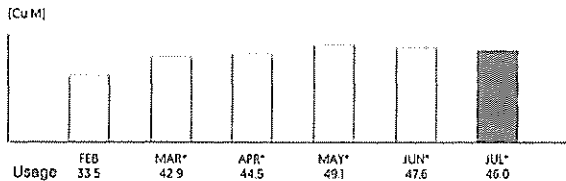
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 558 kWh



\$93.22

**Water Services**  
by Public Utilities Board  
Usage: 46.0 Cu M



\$131.53

\*Estimated month

Z198S01

**GST** \$15.74

**Current Charges:** **\$240.49**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$252.13
Payment on 20 Jul 2020 - Thank You	-\$252.13
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$240.49
<b>Total Amount Payable</b>	<b>\$240.49</b>

SP Services Ltd Co Registration No [193504470N] | GST Registration No [M2-8970920-4]

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$240.49**

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

000000024049

# July 2020 Bill

Account No. 8939495704

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	258 kWh	0.1711	44.14	
	300 kWh	0.1636	49.08	93.22
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	6.0 Cu M	1.5200	9.12	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.0 Cu M	1.1800	7.08	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.12	65%	5.93	131.53
<b>Subtotal</b>			224.75	224.75
<b>GST</b>	\$224.75	7%	15.74	15.74
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$240.49</b>

### Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

### Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Blz 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 Power Assets Ltd (2003021080) or Chm Energy Pte Ltd (2015010155) or Tuas Power Supply Pte Ltd (200004965K) or Greenery Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

Gas charges for City Gas Pte Ltd (as Trustee) (M50356440A)

Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-0100014-A)

Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Vesija ES Singapore P L (199604675H) or Colex Environmental Pte Ltd (201533340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200166673W) or ALBA W&H SmartCity Pte Ltd (201530124E)

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

### Different payment options with SP Services



#### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



#### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



#### Mobile App

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



#### Self Help Machines

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#### Counter Payment

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

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



RECEIVED  
 77 JUL 2020  
 PRNC20070490

July 2020 Bill  
 Account No. 8940236097 T11

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

Total Amount Payable: **\$423.07**

Payment Due: 01 Aug 2020

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



705-002871-01436-4922

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00
<b>Current Charges</b>	<b>Consumption Trend</b>		<b>Total</b>
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 864 kWh			\$144.37
<b>Water Services</b> by Public Utilities Board Usage: 78.4 Cu M			\$251.02
	*Estimated month		

Z198S01

GST \$27.68  
**Current Charges:** **\$423.07**  
Inclusive of GST

Summary of Charges	
Balance Brought Forward from Previous Bill	\$442.70
Payment on 06 Jul 2020 - Thank You	-\$442.70
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$423.07
<b>Total Amount Payable</b>	<b>\$423.07</b>

SP Services Ltd. Co. Registration No. [1995044/UN] | GST Registration No. [M2-8920920-4]

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

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

Payment Due:  
**01 Aug 2020**

Total Amount Payable:  
**\$423.07**

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

000000042307

# July 2020 Bill

Account No. 8940236097

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	403 kWh	0.1711	68.95	
	461 kWh	0.1636	75.42	144.37
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	38.4 Cu M	1.5200	58.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.4 Cu M	1.1800	45.31	
Water Conservation Tax	\$48.40	50%	24.20	
	\$58.37	65%	37.94	251.02
<b>Subtotal</b>			395.39	395.39
<b>GST</b>			27.68	27.68
<b>Current Charges:</b> (inclusive of GST)				<b>\$423.07</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 (200302060) 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-0100014-4)

Refuse removal fee for SymbWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colox Environmental Pte Ltd (201133349M) or B03 Super Waste Management Pte Ltd (M2-0075013-S) or IEE Environmental Pte Ltd (200106875W) or ALBA W&H SmartCity Pte Ltd (2019301241)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



RECEIVED  
 23 JUL 2020  
 PRNC20070500

July 2020 Bill  
 Account No. 8939591395 T11

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

Total Amount Payable: **\$291.80**

Payment Due: 06 Aug 2020

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



705-001281-00641-0616

**Billing Period**  
 17 Jun 2020 - 16 Jul 2020

**Bill Date**  
 23 Jul 2020

**Account Type**  
 Domestic

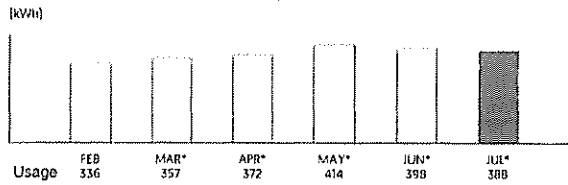
**Deposit**  
 \$100.00

**Current Charges**

**Consumption Trend**

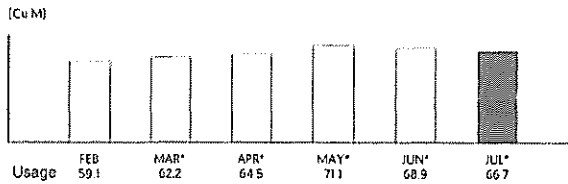
**Total**

**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 388 kWh



\$64.84

**Water Services**  
 by Public Utilities Board  
 Usage: 66.7 Cu M



\$207.87

\*Estimated month

Z198S01

**GST** \$19.09

**Current Charges:** **\$291.80**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$303.96
Payment on 20 Jul 2020 - Thank You	-\$303.96
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$291.80
<b>Total Amount Payable</b>	<b>\$291.80</b>

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

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$291.80**

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

000000029180

# July 2020 Bill

Account No. 8939591395

## Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	181 kWh	0.1711	30.97	
	207 kWh	0.1636	33.87	64.84
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	26.7 Cu M	1.5200	40.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.7 Cu M	1.1800	31.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$40.58	65%	26.38	207.87
<b>Subtotal</b>			272.71	272.71
<b>GST</b>	\$272.71	7%	19.09	19.09
<b>Current Charges:</b> (Inclusive of GST)				<b>\$291.80</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 Of-m Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200604985K] 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 8103014-A]

Refuse removal fee for SembWaste Pte Ltd [M2 8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133340M] or B90 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200105673W] or ALBA W&H SmartCity Pte Ltd [201930124E]

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



RECEIVED  
27 Jul 2020  
PRNC20070497

July 2020 Bill  
Account No. 8940236089 T1

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

Total Amount Payable: **\$278.70**

Payment Due: 06 Aug 2020

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



705-001287-00644-0619

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
23 Jul 2020

**Account Type**  
Domestic

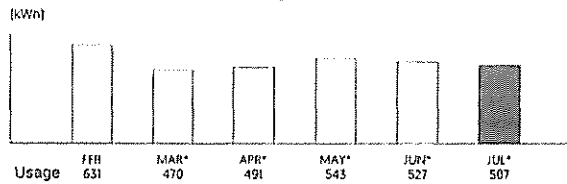
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

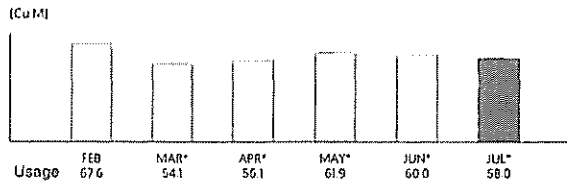
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 507 kWh



\$84.69

**Water Services**  
by Public Utilities Board  
Usage: 58.0 Cu M



\$175.78

\*Estimated month

Z198S01

**GST** \$18.23

**Current Charges:** **\$278.70**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$292.47
Payment on 20 Jul 2020 - Thank You	-\$292.47
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$278.70
<b>Total Amount Payable</b>	<b>\$278.70</b>

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

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$278.70**

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

000000027870

# July 2020 Bill

Account No. 8940236089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	232 kWh	0.1711	39.70	
	275 kWh	0.1636	44.99	84.69
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	18.0 Cu M	1.5200	27.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.0 Cu M	1.1800	21.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.36	65%	17.78	175.78
<b>Subtotal</b>			260.47	260.47
<b>GST</b>	\$260.47	7%	18.23	18.23
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$278.70</b>

### Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

### 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 (20030210UD) or Ohm Energy Pte Ltd (2015010151) 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, NetWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9 010014 4)

Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) or BOD Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (209106873W) or ALBA W&H SmanCity Pte Ltd (201938124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



PRNC20070488

July 2020 Bill  
Account No. 8941027446 TU

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

Total Amount Payable: **\$398.62**

Payment Due: 01 Aug 2020

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



705-002875-01438-4924

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

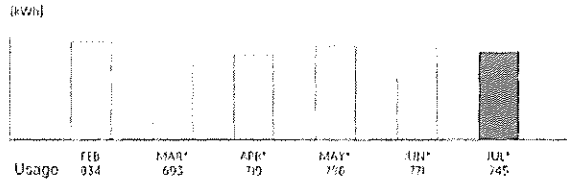
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

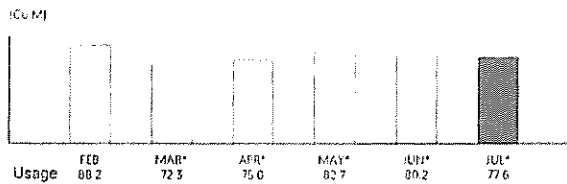
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 745 kWh



\$124.48

**Water Services**  
by Public Utilities Board  
Usage: 77.6 Cu M



\$248.07

\*Estimated month

Z198S01

**GST** \$26.07

**Current Charges:** **\$398.62**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$416.85
Payment on 06 Jul 2020 - Thank You	-\$416.85
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$398.62
<b>Total Amount Payable</b>	<b>\$398.62</b>

SP Services Ltd, 30 Cecil Street, #11-08, Singapore 049712. Tel: (65) 63497464

For details on a Billing Cycle between a current charge and total amount payable, see Summary of Charges.

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

Payment Due:  
**01 Aug 2020**

Total Amount Payable:  
**\$398.62**

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

000000039862

# July 2020 Bill

Account No. 8941027446

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	346 kWh	0.1711	59.20	
	399 kWh	0.1636	65.28	124.48
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	37.6 Cu M	1.5200	57.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	37.6 Cu M	1.1800	44.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$57.15	65%	37.15	248.07
<b>Subtotal</b>			372.55	372.55
<b>GST</b>	\$372.55	7%	26.07	26.07
<b>Current Charges:</b> (Inclusive of GST)				<b>\$398.62</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 (200302080) or Ohm Energy Pte Ltd (201501055E) or Tuas Power Supply Pte Ltd (200804985K) or Green4y Energy Pte Ltd (201731014R) or Post Electricity Supply Pte Ltd (201502937C)

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 (M9-8100914-4)

Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P. L. (199804675H) or Colas Environmental Fire Ltd (201133510M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106073W) or ALBA W&H SmartCity Pte Ltd (201910124E)

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

## Different payment options with SP Services



### Recurring Payment

GIFC and DBS/POSB  
 Everyday credit cards



### Internet Banking

DBS Bank Ltd  
 OCBC Bank  
 United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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



RECEIVED  
 23 Jul 2020  
 PRNC20070495

July 2020 Bill  
 Account No. 8939495688 T11

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

Total Amount Payable: **\$229.54**

Payment Due: 06 Aug 2020

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



705-001273-00637-0612

**Billing Period**  
 17 Jun 2020 - 16 Jul 2020

**Bill Date**  
 23 Jul 2020

**Account Type**  
 Domestic

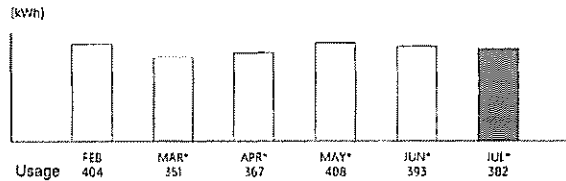
**Deposit**  
 \$100.00

**Current Charges**

**Consumption Trend**

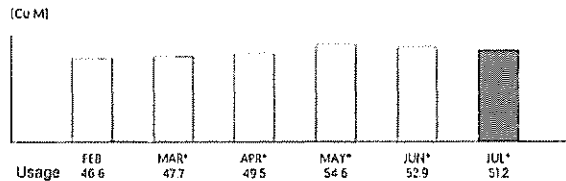
**Total**

**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 382 kWh



\$63.81

**Water Services**  
 by Public Utilities Board  
 Usage: 51.2 Cu M



\$150.71

\*Estimated month

Z198S01

GST \$15.02

**Current Charges:** **\$229.54**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$239.92
Payment on 20 Jul 2020 - Thank You	-\$239.92
Outstanding Balance	\$0.00
Current Charges due on 06 Aug 2020 (Thu)	\$229.54
<b>Total Amount Payable</b>	<b>\$229.54</b>

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-8970920-4]

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

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

Payment Due:  
**06 Aug 2020**

Total Amount Payable:  
**\$229.54**

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

000000022954

# July 2020 Bill

Account No. 8939495688

## Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	175 kWh	0.1711	29.94	
	207 kWh	0.1636	33.87	63.81
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	11.2 Cu M	1.5200	17.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.2 Cu M	1.1800	13.22	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.02	65%	11.07	150.71
<b>Subtotal</b>			214.52	214.52
<b>GST</b>	\$214.52	7%	15.02	15.02
<b>Current Charges:</b> (Inclusive of GST)				<b>\$229.54</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 22 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## 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 (200302168D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004936K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502507C)

Gas charges for City Gas Pte Ltd (as Trustee) (N90356440A)

Water charges, Water conservation tax and waterborne fee for the Public Utilities Board (MB 0100014-4)

Refuse removal fee for SembWaste Pte Ltd (M2 0922032-3) or Vecoia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133349M) or BGO Super Waste Management Pte Ltd (M2 0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA WBH SmartCity Pte Ltd (201910124E)

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

## Different payment options with SP Services



### Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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

PRNC20070658



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 : TG20070442  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.72
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 85.72
Total Current Charges due on 11/08/2020	\$ 69.45
<b>Total Amount Payable</b>	<b>\$ 155.17</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710636	Blk 28, #04-04	4,364	4,676	110 kWh	0.2302	\$ 25.32
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					202 kWh	0.1960	\$ 39.59
<b>Total Charges</b>							\$ 64.91
<b>Goods and Service Tax</b>						7%	\$ 4.54
<b>Total Current Charges Inclusive of GST</b>							\$ 69.45

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

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

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

Payment Due on <b>11 Aug 2020</b>	Invoice No <b>TG20070442</b>	Cheque No	Bank / Branch
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Account No.: T280404-2

**Total Amount Payable**

**\$155.17**

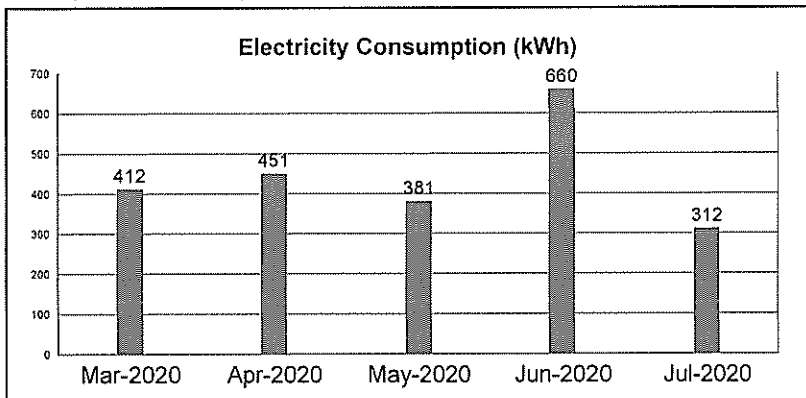
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070659



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

## Tax Invoice

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

Invoice No : TG20070443  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	103.20
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	103.20
Total Current Charges due on 11/08/2020	\$	77.36
<b>Total Amount Payable</b>	<b>\$</b>	<b>180.56</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4710644	Blk 28, #04-08	4,319	4,668	114 kWh	0.2302	\$ 26.24
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					235 kWh	0.1960	\$ 46.06
<b>Total Charges</b>							\$ 72.30
<b>Goods and Service Tax</b>						7%	\$ 5.06
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 77.36</b>

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070443		

Account No.: T280408-1

**Total Amount Payable**

**\$180.56**

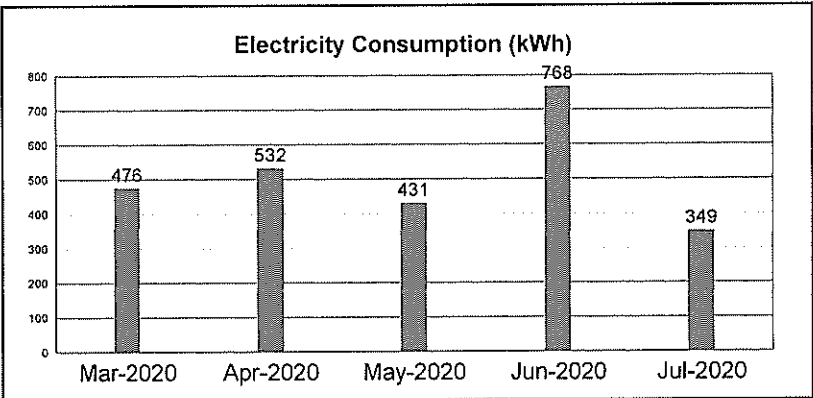
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070660



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

## Tax Invoice

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

Invoice No : TG20070444  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	86.95
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	86.95
Total Current Charges due on 11/08/2020	\$	72.47
<b>Total Amount Payable</b>	<b>\$</b>	<b>159.42</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710476	Blk 28, #04-09	3,682	4,007	118 kWh	0.2302	\$ 27.16
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					207 kWh	0.1960	\$ 40.57
<b>Total Charges</b>							\$ 67.73
<b>Goods and Service Tax</b>						7%	\$ 4.74
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 72.47</b>

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070444		

Account No.: T280409-1

**Total Amount Payable**

**\$159.42**

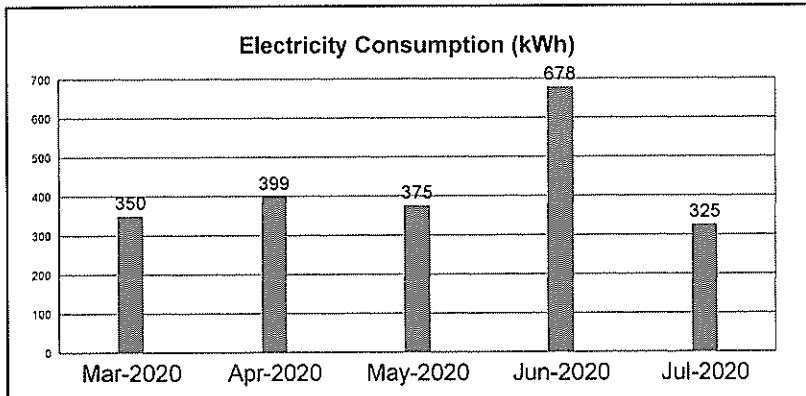
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070661



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 : TG20070445  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.42
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 72.42
Total Current Charges due on 11/08/2020	\$ 71.24
<b>Total Amount Payable</b>	<b>\$ 143.66</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710645	Blk 28, #04-16	2,910	3,227	130 kWh	0.2302	\$ 29.93
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					187 kWh	0.1960	\$ 36.65
<b>Total Charges</b>							\$ 66.58
<b>Goods and Service Tax</b>						7%	\$ 4.66
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 71.24</b>

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

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

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

Payment Due on 11 Aug 2020	Invoice No TG20070445	Cheque No	Bank / Branch
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Account No.: T280416-1

**Total Amount Payable**

**\$143.66**

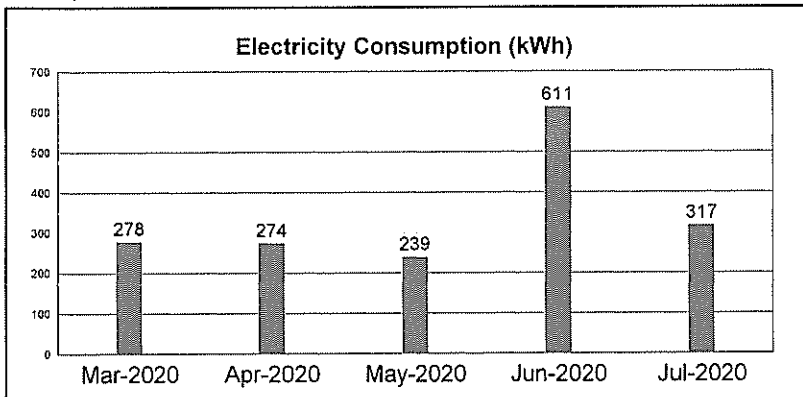
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070662



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

## Tax Invoice

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

Invoice No : TG20070446  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.99
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 67.99
Total Current Charges due on 11/08/2020	\$ 8.20
<b>Total Amount Payable</b>	<b>\$ 76.19</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710634	Blk 28, #05-02	3,986	4,034	-51 kWh	0.2302	\$ (11.74)
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					99 kWh	0.1960	\$ 19.40
<b>Total Charges</b>							\$ 7.66
<b>Goods and Service Tax</b>						7%	\$ 0.54
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 8.20</b>

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

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



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

Payment Due on 11 Aug 2020	Invoice No TG20070446	Cheque No	Bank / Branch
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Account No.: T280502-2

**Total Amount Payable**

<b>\$76.19</b>
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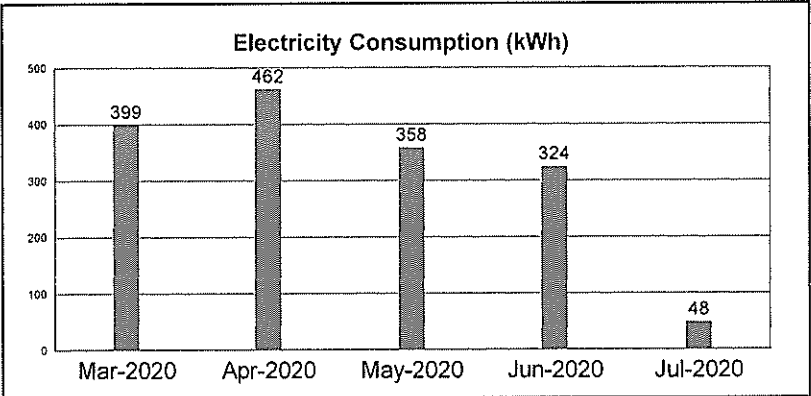
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070663



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

## Tax Invoice

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

Invoice No : TG20070447  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.87
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 91.87
Total Current Charges due on 11/08/2020	\$ 71.76
<b>Total Amount Payable</b>	<b>\$ 163.63</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710688	Blk 28, #07-13	3,998	4,321	110 kWh	0.2302	\$ 25.32
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					213 kWh	0.1960	\$ 41.75
<b>Total Charges</b>							\$ 67.07
<b>Goods and Service Tax</b>						7%	\$ 4.69
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 71.76</b>

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

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

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For cheque payment

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070447		

Account No.: T280713-1

**Total Amount Payable**

**\$163.63**

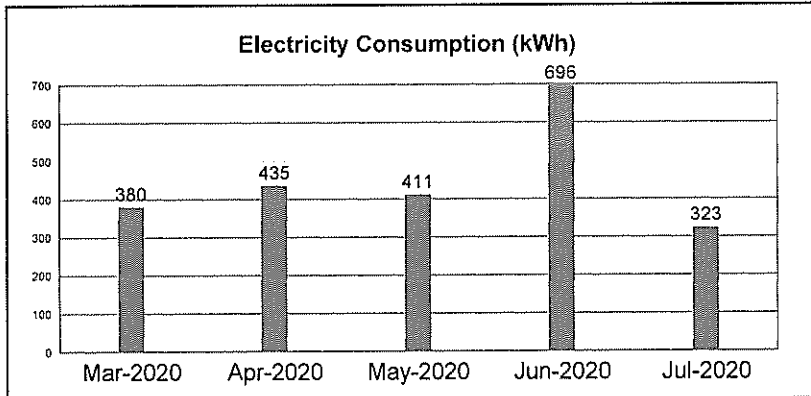
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070664



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696 |  
Co Reg No: 201524485H |  
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 : TG20070448  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 50.49
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 50.49
Total Current Charges due on 11/08/2020	\$ 40.96
<b>Total Amount Payable</b>	<b>\$ 91.45</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710753	Blk 28, #07-17	2,267	2,451	65 kWh	0.2302	\$ 14.96
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					119 kWh	0.1960	\$ 23.32
<b>Total Charges</b>							\$ 38.28
<b>Goods and Service Tax</b>						7%	\$ 2.68
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 40.96</b>

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

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

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

Payment Due on <b>11 Aug 2020</b>	Invoice No <b>TG20070448</b>	Cheque No	Bank / Branch
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Account No.: T280717-1

**Total Amount Payable**

**\$91.45**

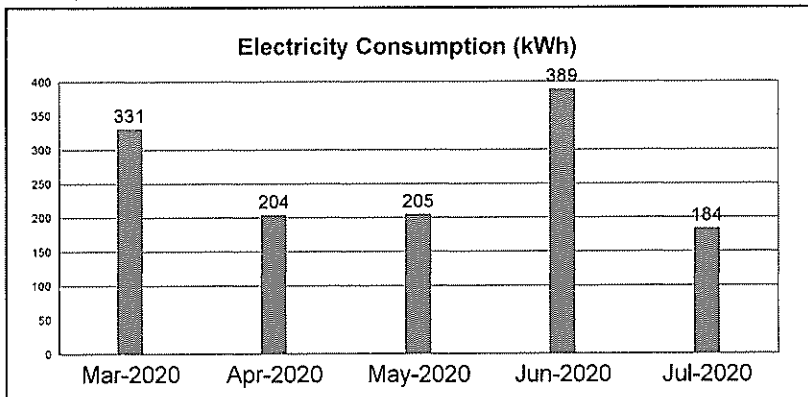
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



**\*Consumption based on estimated reading**

PRNC20070665



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

## Tax Invoice

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

Invoice No : TG20070449  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 64.04
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 64.04
Total Current Charges due on 11/08/2020	\$ 49.52
<b>Total Amount Payable</b>	<b>\$ 113.56</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710577	Blk 28, #08-15	3,579	3,802	75 kWh	0.2302	\$ 17.27
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					148 kWh	0.1960	\$ 29.01
<b>Total Charges</b>							\$ 46.28
<b>Goods and Service Tax</b>						7%	\$ 3.24
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 49.52</b>

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

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



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

Payment Due on 11 Aug 2020	Invoice No TG20070449	Cheque No	Bank / Branch
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Account No.: T280815-2

**Total Amount Payable**

**\$113.56**

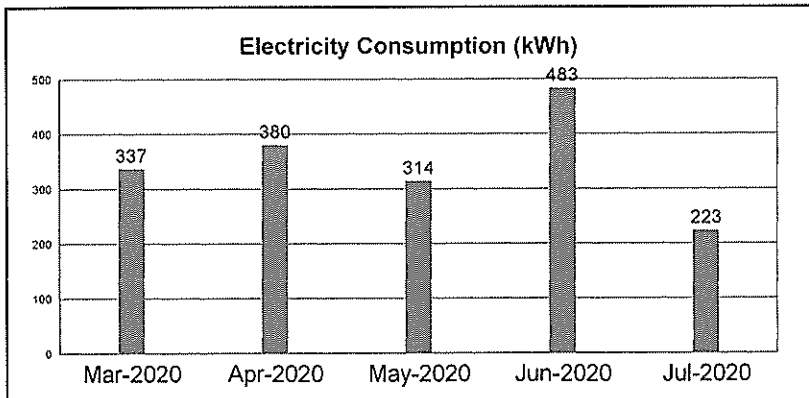
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070666



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

# Tax Invoice

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

Invoice No : TG20070450  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.30
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 97.30
Total Current Charges due on 11/08/2020	\$ 76.22
<b>Total Amount Payable</b>	<b>\$ 173.52</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710575	Blk 28, #08-16	3,778	4,121	117 kWh	0.2302	\$ 26.93
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					226 kWh	0.1960	\$ 44.30
<b>Total Charges</b>							\$ 71.23
<b>Goods and Service Tax</b>						7%	\$ 4.99
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 76.22</b>

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

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

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

Payment Due on 11 Aug 2020	Invoice No TG20070450	Cheque No	Bank / Branch
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Account No.: T280816-2

Total Amount Payable

\$173.52

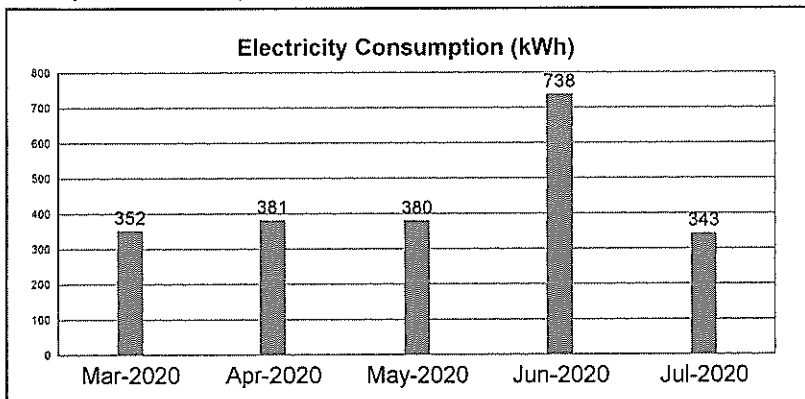
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070667



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

## Tax Invoice

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

Invoice No : TG20070451  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.89
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 73.89
Total Current Charges due on 11/08/2020	\$ 65.75
<b>Total Amount Payable</b>	<b>\$ 139.64</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710485	Blk 28, #09-04	3,699	3,993	112 kWh	0.2302	\$ 25.78
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					182 kWh	0.1960	\$ 35.67
<b>Total Charges</b>							\$ 61.45
<b>Goods and Service Tax</b>						7%	\$ 4.30
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 65.75</b>

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

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

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For cheque payment

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070451		

Account No.: T280904-1

**Total Amount Payable**

**\$139.64**

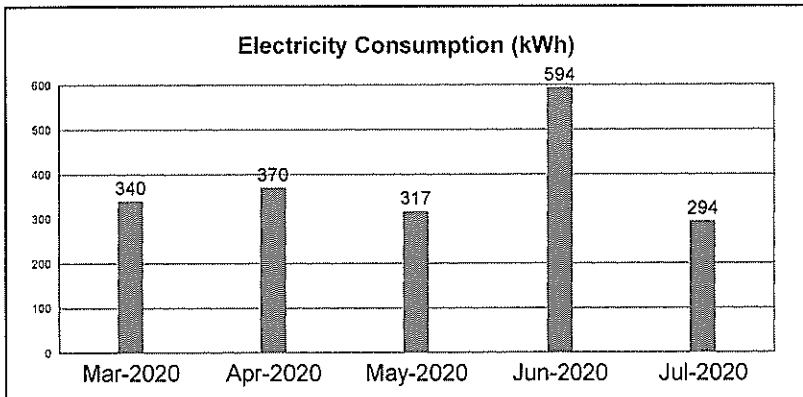
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070668



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 : TG20070452  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.87
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 92.87
Total Current Charges due on 11/08/2020	\$ 62.32
<b>Total Amount Payable</b>	<b>\$ 155.19</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710491	Blk 28, #09-05	3,801	4,084	81 kWh	0.2302	\$ 18.65
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					202 kWh	0.1960	\$ 39.59
<b>Total Charges</b>							\$ 58.24
<b>Goods and Service Tax</b>						7%	\$ 4.08
<b>Total Current Charges inclusive of GST</b>							\$ 62.32

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

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

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For cheque payment:

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
c/o .

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

Payment Due on 11 Aug 2020	Invoice No TG20070452	Cheque No	Bank / Branch
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Account No.: T280905-1

**Total Amount Payable**

**\$155.19**

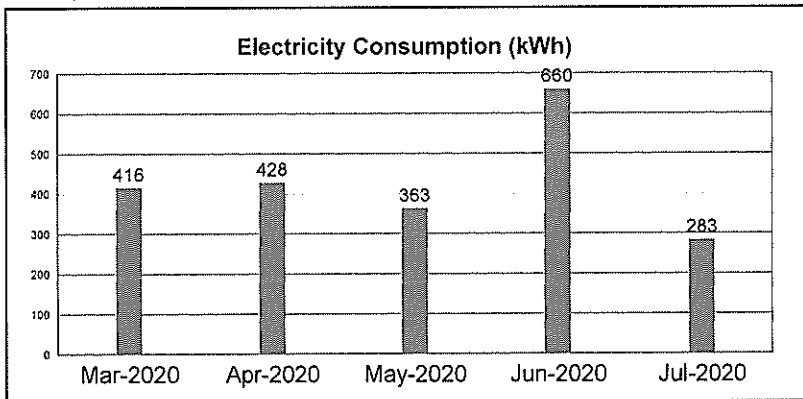
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070669



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

## Tax Invoice

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

Invoice No : TG20070453  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 51.97
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 51.97
Total Current Charges due on 11/08/2020	\$ 44.41
<b>Total Amount Payable</b>	<b>\$ 96.38</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710489	Blk 28, #10-01	2,985	3,184	73 kWh	0.2302	\$ 16.80
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					126 kWh	0.1960	\$ 24.70
<b>Total Charges</b>							\$ 41.50
<b>Goods and Service Tax</b>						7%	\$ 2.91
<b>Total Current Charges inclusive of GST</b>							<b>\$ 44.41</b>

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

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

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

Payment Due on <b>11 Aug 2020</b>	Invoice No <b>TG20070453</b>	Cheque No	Bank / Branch
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Account No.: T281001-2

**Total Amount Payable**

<b>\$96.38</b>
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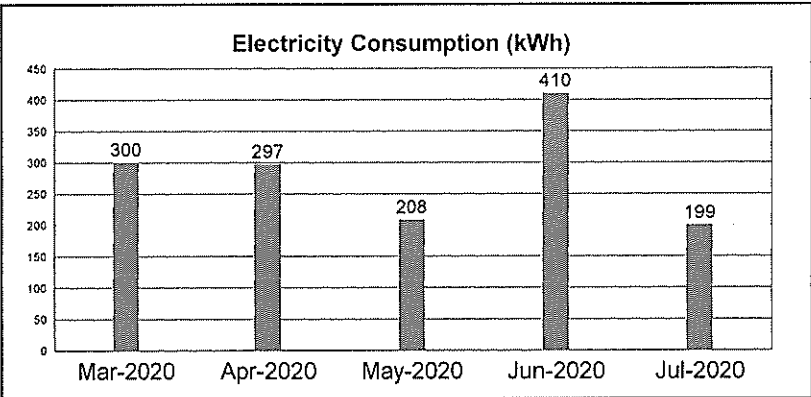
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070670



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 : TG20070454  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (\$GD)
Balance B/F from Previous Bill	\$ 47.54
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 47.54
Total Current Charges due on 11/08/2020	\$ 34.97
<b>Total Amount Payable</b>	<b>\$ 82.51</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710487	Blk 28, #10-02	3,844	4,002	50 kWh	0.2302	\$ 11.51
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					108 kWh	0.1960	\$ 21.17
<b>Total Charges</b>							\$ 32.68
<b>Goods and Service Tax</b>						7%	\$ 2.29
<b>Total Current Charges inclusive of GST</b>							<b>\$ 34.97</b>

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070454		

Account No.: T281002-2

**Total Amount Payable**

**\$82.51**

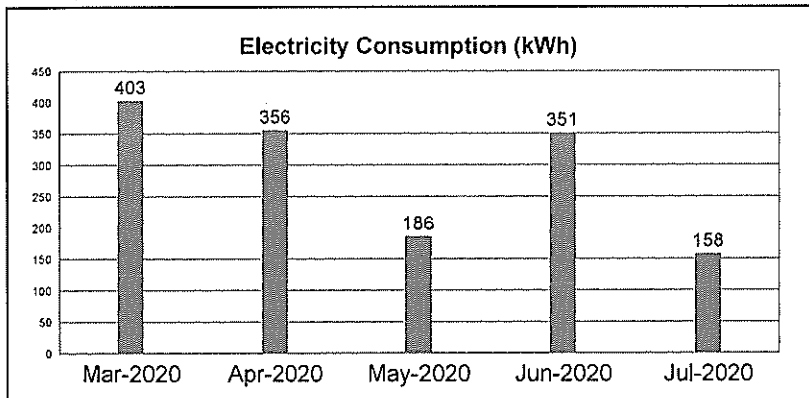
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070671



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

## Tax Invoice

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

Invoice No : TG20070455  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	19.46
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	19.46
Total Current Charges due on 11/08/2020	\$	15.10
<b>Total Amount Payable</b>	<b>\$</b>	<b>34.56</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710486	Blk 28, #10-03	3,171	3,239	23 kWh	0.2302	\$ 5.29
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					45 kWh	0.1960	\$ 8.82
<b>Total Charges</b>							\$ 14.11
<b>Goods and Service Tax</b>						7%	\$ 0.99
<b>Total Current Charges inclusive of GST</b>							<b>\$ 15.10</b>

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

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



For cheque payment:

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070455		

Account No.: T281003-2

**Total Amount Payable**

**\$34.56**

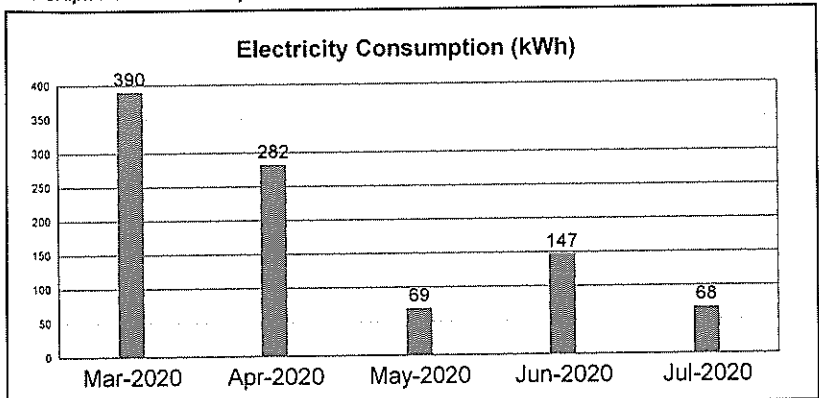
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070672



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

## Tax Invoice

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

Invoice No : TG20070456  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	53.20
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	53.20
Total Current Charges due on 11/08/2020	\$	42.96
<b>Total Amount Payable</b>	<b>\$</b>	<b>96.16</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710478	Blk 28, #10-04	2,824	3,017	68 kWh	0.2302	\$ 15.65
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					125 kWh	0.1960	\$ 24.50
<b>Total Charges</b>							\$ 40.15
<b>Goods and Service Tax</b>						7%	\$ 2.81
<b>Total Current Charges inclusive of GST</b>							<b>\$ 42.96</b>

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

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

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

Payment Due on <b>11 Aug 2020</b>	Invoice No <b>TG20070456</b>	Cheque No	Bank / Branch
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Account No.: T281004-2

**Total Amount Payable**

**\$96.16**

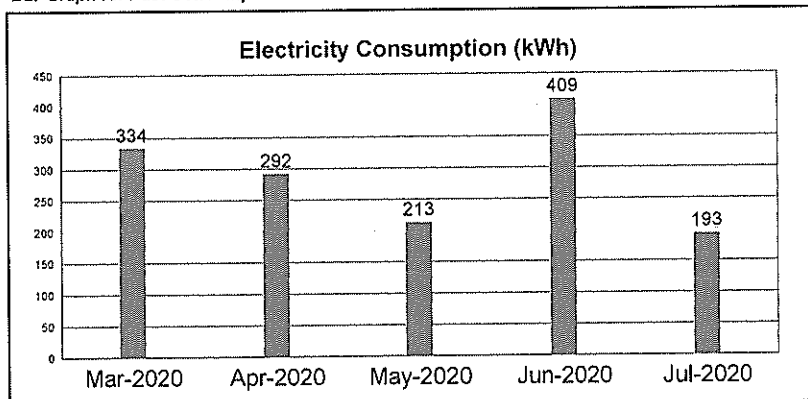
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070673



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

## Tax Invoice

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

Invoice No : TG20070457  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	79.31
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	79.31
Total Current Charges due on 11/08/2020	\$	57.07
<b>Total Amount Payable</b>	<b>\$</b>	<b>136.38</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710397	Blk 28, #17-02	3,173	3,431	81 kWh	0.2302	\$ 18.65
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					177 kWh	0.1960	\$ 34.69
<b>Total Charges</b>							\$ 53.34
Goods and Service Tax						7%	\$ 3.73
<b>Total Current Charges inclusive of GST</b>							<b>\$ 57.07</b>

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070457		

Account No.: T281702-2

**Total Amount Payable**

**\$136.38**

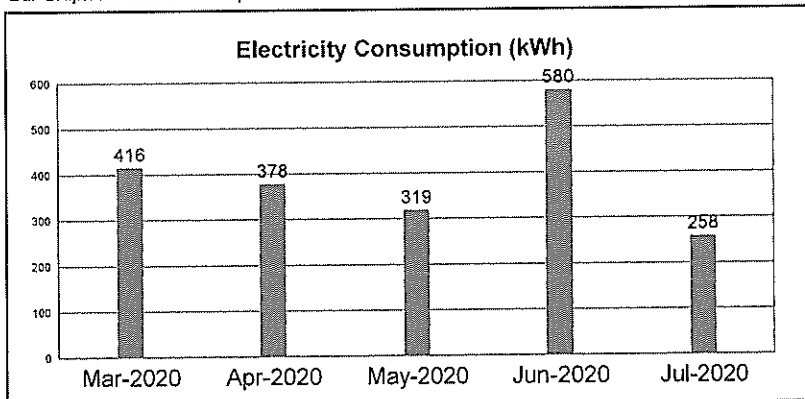
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

PRNC20070674



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

## Tax Invoice

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

Invoice No : TG20070458  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.16
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 73.16
Total Current Charges due on 11/08/2020	\$ 49.81
<b>Total Amount Payable</b>	<b>\$ 122.97</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710377	Blk 28, #18-11	2,521	2,747	66 kWh	0.2302	\$ 15.19
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					160 kWh	0.1960	\$ 31.36
<b>Total Charges</b>							\$ 46.55
<b>Goods and Service Tax</b>						7%	\$ 3.26
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 49.81</b>

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

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

✂-----✂

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070458		

Account No.: T281811-2

Total Amount Payable

**\$122.97**

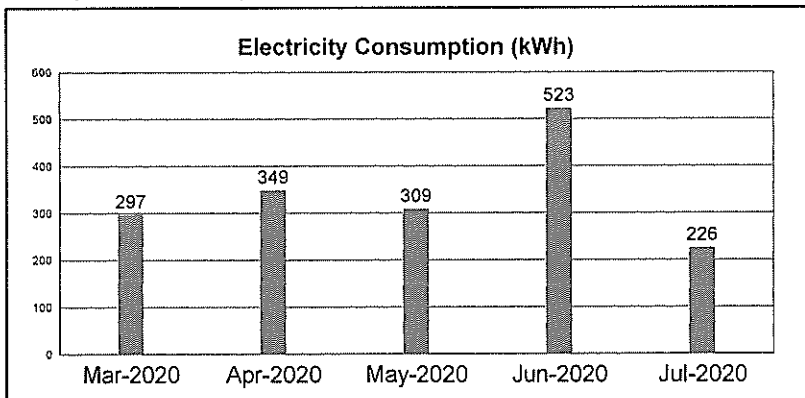
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*