



PRNC20070675

June 2020 Bill
Account No. 8939495688 T11

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

Total Amount Payable: **\$239.92**

Payment Due: 20 Jul 2020

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



705-001919-00960-4163

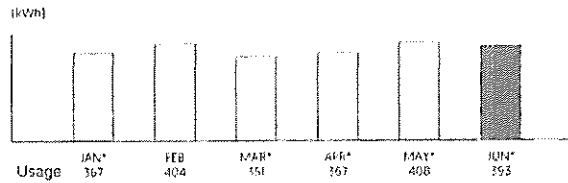
Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 05 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

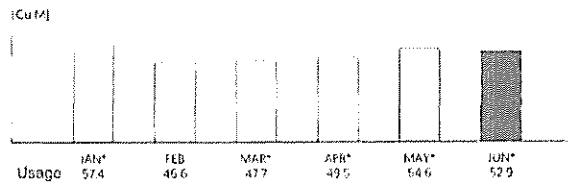
Total

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



\$67.24

Water Services
by Public Utilities Board
Usage: 52.9 Cu M



\$156.98

*Estimated month

GST \$15.70

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

Summary of Charges

Balance Brought Forward from Previous Bill	\$683.50
Payment on 21 May 2020 - Thank You	-\$221.98
Payment on 02 Jun 2020 - Thank You	-\$249.36
Payment on 03 Jun 2020 - Thank You	-\$212.16
Outstanding Balance	\$0.00

SP Services Ltd Co Registration No. (201902498R) GST Registration No. (NM 8929812)

The difference between current charges and total amount payable are summarized in 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:
20 Jul 2020

Total Amount Payable:
\$239.92

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

Account No 8939495688	Cheque No	Bank:
		Branch:



8939495688

000000023992

Summary of Charges	
Current Charges due on 20 Jul 2020 (Mon)	\$239.92
Total Amount Payable	\$239.92

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	393 kWh	0.1711	67.24	67.24
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	12.9 Cu M	1.5200	19.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.9 Cu M	1.1800	15.22	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.61	65%	12.75	156.98
Subtotal			224.22	224.22
GST	\$224.22	7%	15.70	15.70
Current Charges: <small>(Inclusive of GST)</small>				\$239.92

Meter Reading

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

Notices

- Payment received on or after 05 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

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

- Customer Service Centre**
490 Lorong 5 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 (20151015E) 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, NE Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8106014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922632-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-007303-5) or TEE Environmental Pte Ltd (2001066973W) 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

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PRNC20070676

RECEIVED

21 JUN 2020

June 2020 Bill
Account No. 8941027446 T11

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

Total Amount Payable: **\$416.85**

Payment Due: 06 Jul 2020

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



705-001155-00578-0506

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

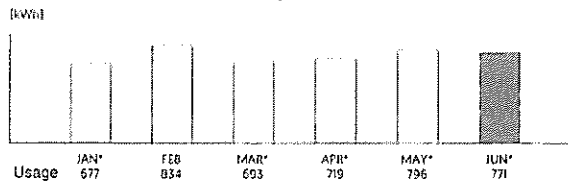
Deposit
\$100.00

Current Charges

Consumption Trend

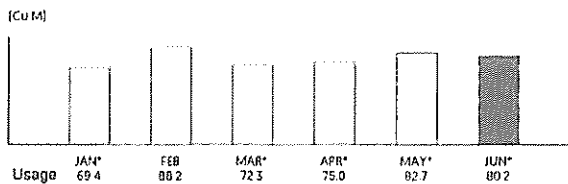
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 771 kWh



\$131.92

Water Services
by Public Utilities Board
Usage: 80.2 Cu M



\$257.66

*Estimated month

GST \$27.27

Current Charges: **\$416.85**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$803.57
Payment on 02 Jun 2020 - Thank You	-\$431.29
Payment on 03 Jun 2020 - Thank You	-\$372.28
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$416.85

Total Amount Payable **\$416.85**

SP Services Ltd. Co Registration No [199504470N] | GST Registration No [M7-8920920 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 Jul 2020

Total Amount Payable:
\$416.85

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

000000041685

June 2020 Bill

Account No. 8941027446

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	771 kWh	0.1711	131.92	131.92
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	40.2 Cu M	1.5200	61.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	40.2 Cu M	1.1800	47.44	
Water Conservation Tax	\$48.40	50%	24.20	
	\$61.10	65%	39.72	257.66
Subtotal			389.58	389.58
GST	\$389.58	7%	27.27	27.27
Current Charges: (Inclusive of GST)				\$416.85

Meter Reading

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

Notices

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) 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: Water charges, water conservation tax and waterborne fee for the Public Utilities Board (MB B10014 4)

Refuse removal fee for SembWaste Pte Ltd (M2-8922052 J) or Venia ES Singapore P L (9910046754) or Cotex Environmental Pte Ltd (201133408A) or R00 Super Waste Management Pte Ltd (M2-005015 5) or TEE Environmental Pte Ltd (200105973W) 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

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Self Help Machines

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Counter Payment

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PRNC20070677

RECEIVED

13 JUN 2020

June 2020 Bill

Account No. 8940236089 (71)

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

Total Amount Payable: \$292.47

Payment Due: 20 Jul 2020

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



705-001933-00967-4170

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date

05 Jul 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

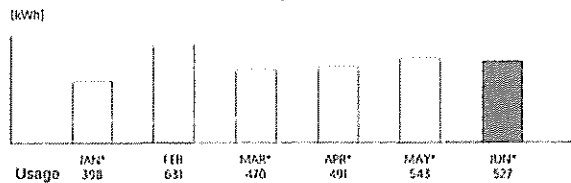
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 527 kWh

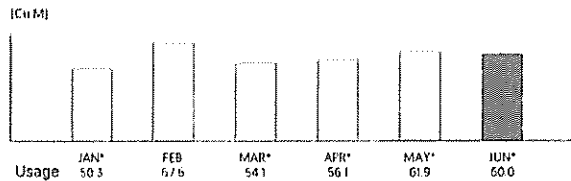


\$90.17



Water Services

by Public Utilities Board
Usage: 60.0 Cu M



\$183.16

*Estimated month

GST

\$19.14

Current Charges:
(Inclusive of GST)

\$292.47

Summary of Charges

Balance Brought Forward from Previous Bill	\$833.05
Payment on 21 May 2020 - Thank You	-\$270.81
Payment on 02 Jun 2020 - Thank You	-\$302.89
Payment on 03 Jun 2020 - Thank You	-\$259.35
Outstanding Balance	\$0.00

SP Services Ltd. Co. Registration No. [P9950447GN] | GST Registration No. [M2-8920970-4]

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:

20 Jul 2020

Total Amount Payable:

\$292.47

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

000000029247

Summary of Charges	
Current Charges due on 20 Jul 2020 (Mon)	\$292.47
Total Amount Payable	\$292.47

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
⚡ Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	527 kWh	0.1711	90.17	90.17
💧 Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	20.0 Cu M	1.5200	30.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.0 Cu M	1.1800	23.60	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.40	65%	19.76	183.16
Subtotal			273.33	273.33
GST	\$273.33	7%	19.14	19.14
Current Charges: (Inclusive of GST)				\$292.47

Meter Reading

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

Notices

- Payment received on or after 05 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (20030210BD) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) or Greenky Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

Gas charges for City Gas Pte Ltd (as Trustee) (M90355640A)

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

Refuse removal fee for SembWaste Pte Ltd (M2 0922032 1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 000 Super Waste Management Pte Ltd (M2-0073013 5) or TEE Environmental Pte Ltd (200100073W) 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

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PRNC20070678

RECEIVED
13 JUN 2020

June 2020 Bill

Account No. 8939591395 TU

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

Total Amount Payable: \$303.96

Payment Due: 20 Jul 2020

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



705-001927-00964-4167

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	05 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 398 kWh		\$68.10
Water Services by Public Utilities Board Usage: 68.9 Cu M		\$215.98

*Estimated month

GST	\$19.88
Current Charges: (Inclusive of GST)	\$303.96

Summary of Charges

Balance Brought Forward from Previous Bill	\$868.17
Payment on 21 May 2020 - Thank You	-\$282.09
Payment on 02 Jun 2020 - Thank You	-\$315.60
Payment on 03 Jun 2020 - Thank You	-\$270.48
Outstanding Balance	\$0.00

SP Services Ltd. Co. Registration No. [189504470N] | GST Registration No. [M2-8920920-4]

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

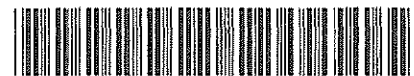
For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd.** Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
20 Jul 2020

Total Amount Payable:
\$303.96

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

000000030396

Summary of Charges	
Current Charges due on 20 Jul 2020 (Mon)	\$303.96
Total Amount Payable	\$303.96

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	398 kWh	0.1711	68.10	68.10
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	28.9 Cu M	1.5200	43.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.9 Cu M	1.1800	34.10	
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.93	65%	28.55	215.98
Subtotal			284.08	284.08
GST	\$284.08	7%	19.88	19.88
Current Charges: <small>(Inclusive of GST)</small>				\$303.96

Meter Reading

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Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

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 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges: NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB 0100014 4)
 - Refuse removal fee for SambaWaste Pte Ltd (M2-0922032 1) or Veolia ES Singapore P L (99904675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2 0073013 5) or TEE Environmental Pte Ltd (200105873W) or ALBA WGH SmartCity Pte Ltd (201938124E)
 The amount for GST shown on the Bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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PRNC20070679

RECEIVED

21 JUN 2020

June 2020 Bill

Account No. 8940236097 T11

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

Total Amount Payable: **\$442.70**

Payment Due: 06 Jul 2020

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



705-001151-00576-0504

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

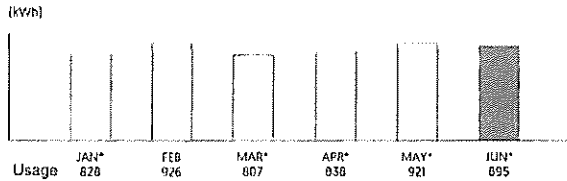
Deposit
\$100.00

Current Charges

Consumption Trend

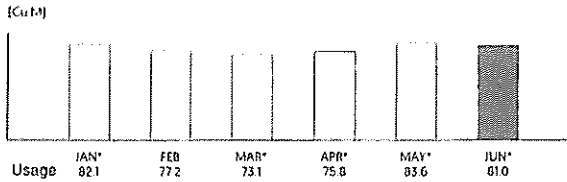
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 895 kWh



\$153.13

Water Services
by Public Utilities Board
Usage: 81.0 Cu M



\$260.61

*Estimated month

GST \$28.96

Current Charges: **\$442.70**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$854.18
Payment on 02 Jun 2020 - Thank You	-\$457.73
Payment on 03 Jun 2020 - Thank You	-\$396.45
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$442.70

Total Amount Payable **\$442.70**

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 Jul 2020

Total Amount Payable:
\$442.70

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

000000044270

June 2020 Bill

Account No. 8940236097

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	895 kWh	0.1711	153.13	153.13
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	41.0 Cu M	1.5200	62.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	41.0 Cu M	1.1800	48.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$62.32	65%	40.51	260.61
Subtotal			413.74	413.74
GST	\$413.74	7%	28.96	28.96
Current Charges: (Inclusive of GST)				\$442.70

Meter Reading

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

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (2003021980) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (2015D2907C)

Gas charges for City Gas Pte Ltd (as Trustee) [149035644CA]

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-H] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-C073013-5] or TEE Environmental Pte Ltd [200105073W] 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

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PRNC20070680

13 JUN 2020

June 2020 Bill

Account No. 8939495704 711

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

Total Amount Payable: \$252.13

Payment Due: 20 Jul 2020

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



705-001921-00961-4164

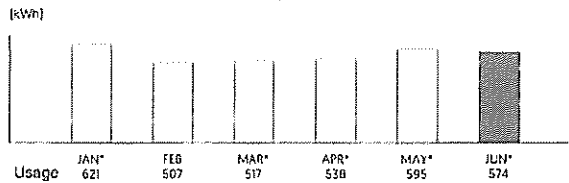
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	05 Jul 2020	Domestic	\$100.00

Current Charges

Consumption Trend

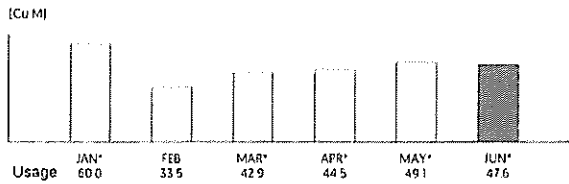
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 574 kWh



\$98.21

Water Services
by Public Utilities Board
Usage: 47.6 Cu M



\$137.43

*Estimated month

GST \$16.49

Current Charges: \$252.13
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$485.73
Payment on 02 Jun 2020 - Thank You	-\$261.90
Payment on 03 Jun 2020 - Thank You	-\$223.83
Outstanding Balance	\$0.00
Current Charges due on 20 Jul 2020 (Mon)	\$252.13

Total Amount Payable \$252.13

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:
20 Jul 2020

Total Amount Payable:
\$252.13

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

000000025213

June 2020 Bill

Account No. 8939495704

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	574 kWh	0.1711	98.21	98.21
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	7.6 Cu M	1.5200	11.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.6 Cu M	1.1800	8.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.55	65%	7.51	137.43
Subtotal			235.64	235.64
GST	\$235.64	7%	16.49	16.49
Current Charges: (inclusive of GST)				\$252.13

Meter Reading

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

Notices

- Payment received on or after 05 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 collector of:

Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302100D) or Ohm Energy Pte Ltd (201501015E) or Tans Power Supply Pte Ltd (2000349B5K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (20150297C)

Gas charges for City Gas Pte Ltd (as Trustee) (M00356440A)

Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M6 8100014 4)

Refuse removal fee for SembWaste Pte Ltd (M2 B922032-1) or Veolia E5 Singapore P L (199004675H) or Colex Environmental Pte Ltd (201133346M) or 80th Super Waste Management Pte Ltd (M2-QJ73015-S) 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.

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PRNC20070681

06 JUL 2020

RECORDED
06 JUL 2020

June 2020 Bill
Account No. 8941537196

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

Total Amount Payable: \$234.35

Payment Due: 17 Jul 2020

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



705-001557-00779-3905

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date

03 Jul 2020

Account Type

Domestic

Deposit

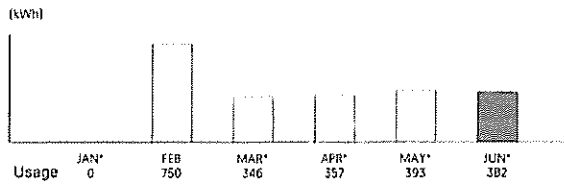
\$100.00

Current Charges

Consumption Trend

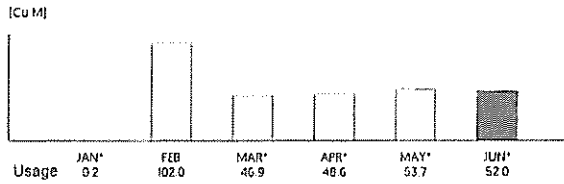
Total

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



\$65.36

Water Services
by Public Utilities Board
Usage: 52.0 Cu M



\$153.66

*Estimated month

GST

\$15.33

Current Charges:
(Inclusive of GST)

\$234.35

Summary of Charges

Balance Brought Forward from Previous Bill	\$451.16
Payment on 02 Jun 2020 - Thank You	-\$243.08
Payment on 03 Jun 2020 - Thank You	-\$208.08
Outstanding Balance	\$0.00
Current Charges due on 17 Jul 2020 (Fri)	\$234.35

Total Amount Payable

\$234.35

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

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

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

Payment Due:

17 Jul 2020

Total Amount Payable:

\$234.35

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

Account No 8941537196	Cheque No	Bank:
		Branch:



8941537196

000000023435

June 2020 Bill

Account No. 8941537196

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	382 kWh	0.1711	65.36	65.36
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	12.0 Cu M	1.5200	18.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.0 Cu M	1.1800	14.16	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.24	65%	11.86	153.66
Subtotal			219.02	219.02
GST	\$219.02	7%	15.33	15.33
Current Charges: (Inclusive of GST)				\$234.35

Meter Reading

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

Notices

- Payment received on or after 02 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
B1z Three Lift Lobby 1, Singapore 310490

✉ customersupport@spgroup.com.sg

🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [2003021090] or Ohm Energy Pte Ltd [2015010161] or Tuas Power Supply Pte Ltd [2000049056] or Greenly Energy Pte Ltd [2017310148] 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 [M2-0922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201533481M] or B00 Super Waste Management Pte Ltd [M2 0073013-5] or TEE Environmental Pte Ltd [200106873W] or A/CBA W&I 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

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



PRNC200706892
 RECEIVED
 13 JUN 2020

June 2020 Bill
 Account No. 8939671510

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

Total Amount Payable: \$415.40

Payment Due: 20 Jul 2020

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



705-001929-00965-4168

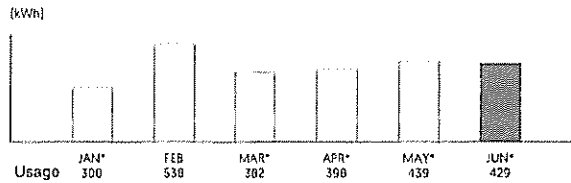
Billing Period 17 May 2020 - 16 Jun 2020
Bill Date 05 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges

Consumption Trend

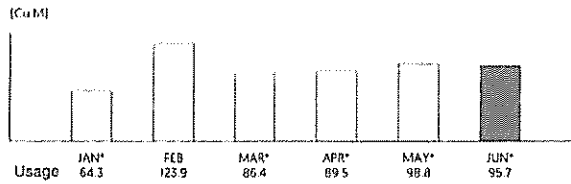
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 429 kWh



\$73.40

Water Services
 by Public Utilities Board
 Usage: 95.7 Cu M



\$314.82

*Estimated month

GST \$27.18

Current Charges: **\$415.40**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$800.04
Payment on 02 Jun 2020 - Thank You	-\$429.45
Payment on 03 Jun 2020 - Thank You	-\$370.59
Outstanding Balance	\$0.00
Current Charges due on 20 Jul 2020 (Mon)	\$415.40

Total Amount Payable **\$415.40**

SP Services Ltd. Co Registration No. [199504470N] | GST Registration No. [M2-8920520-4]

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:
20 Jul 2020

Total Amount Payable:
\$415.40

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

000000041540

June 2020 Bill

Account No. 8939671510

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	429 kWh	0.1711	73.40	73.40
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	55.7 Cu M	1.5200	84.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	55.7 Cu M	1.1800	65.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$84.66	65%	55.03	314.82
Subtotal			388.22	388.22
GST	\$388.22	7%	27.18	27.18
Current Charges: (Inclusive of GST)				\$415.40

Meter Reading

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

Notices

- Payment received on or after 05 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

✉ customersupport@spgroup.com.sg

🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of

Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004995X] or Greenarity 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 810004-4]

Refuse removal fee for SembWaste Pte Ltd [M2 8922032-1] or Veolia ES Singapore P.L. [193804675H] or Colex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2 0071013-5] or TEE Environmental Pte Ltd [200906873V] or ALBA W&H SmartCity Pte Ltd [201918124E]

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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customer support via live chat.



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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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can be made at post offices and
7-Eleven stores.

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

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PRNC20070683

RECEIVED

13 JUN 2020

June 2020 Bill

Account No. 8939495712

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

Total Amount Payable: \$341.15

Payment Due: 20 Jul 2020

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



705-001923-00962-4165

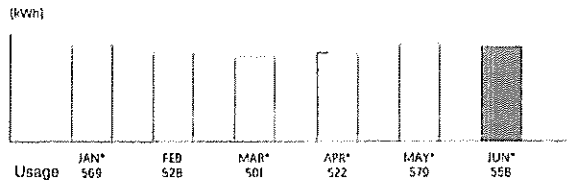
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	05 Jul 2020	Domestic	\$100.00

Current Charges

Consumption Trend

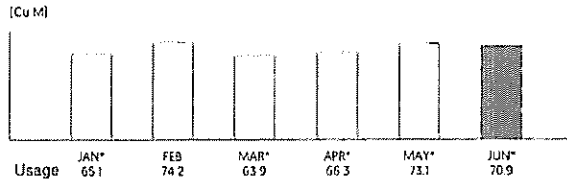
Total

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



\$95.47

Water Services
by Public Utilities Board
Usage: 70.9 Cu M



\$223.36

*Estimated month

GST \$22.32

Current Charges: \$341.15
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$657.40
Payment on 02 Jun 2020 - Thank You	-\$353.67
Payment on 03 Jun 2020 - Thank You	-\$303.73
Outstanding Balance	\$0.00
Current Charges due on 20 Jul 2020 (Mon)	\$341.15

Total Amount Payable

\$341.15

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:
20 Jul 2020

Total Amount Payable:
\$341.15

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

000000034115

June 2020 Bill

Account No. 8939495712

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	558 kWh	0.1711	95.47	95.47
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	30.9 Cu M	1.5200	46.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.9 Cu M	1.1800	36.46	
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.97	65%	30.53	223.36
Subtotal			318.83	318.83
GST	\$318.83	7%	22.32	22.32
Current Charges: <small>(Inclusive of GST)</small>				\$341.15

Meter Reading

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

Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

customersupport@spgroup.com.sg

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 (200302100D) or SP PowerAssets Ltd (200302100D) or Ohm Energy Pte Ltd (201501015E) or Tuus Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

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

Refuse removal fee for SembWaste Pte Ltd (M2-B922032-1) or Veolia ES Singapore P L (19980467511) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEC Environmental Pte Ltd (200105673W1) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Counter Payment

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PRNC20070684

705-001925-00963-4166
13 JUN 2020

June 2020 Bill
Account No. 8939495738

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

Total Amount Payable: \$492.53

Payment Due: 20 Jul 2020

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



705-001925-00963-4166

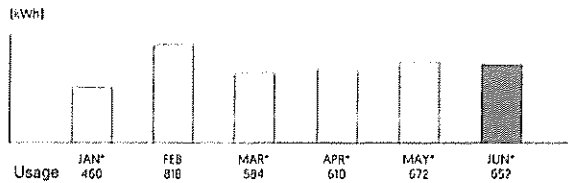
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	05 Jul 2020	Domestic	\$100.00

Current Charges

Consumption Trend

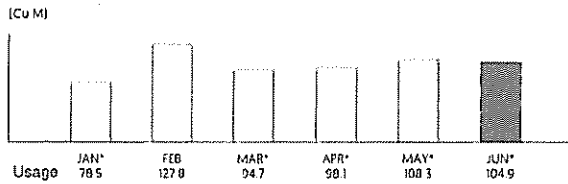
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 652 kWh



\$111.56

Water Services
by Public Utilities Board
Usage: 104.9 Cu M



\$348.75

*Estimated month

GST \$32.22

Current Charges: \$492.53
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$1,408.60
Payment on 21 May 2020 - Thank You	-\$458.41
Payment on 02 Jun 2020 - Thank You	-\$509.62
Payment on 03 Jun 2020 - Thank You	-\$440.57
Outstanding Balance	\$0.00

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:
20 Jul 2020

Total Amount Payable:
\$492.53

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

000000049253

Summary of Charges	
Current Charges due on 20 Jul 2020 (Mon)	\$492.53
Total Amount Payable	\$492.53

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	652 kWh	0.1711	111.56	111.56
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	64.9 Cu M	1.5200	98.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	64.9 Cu M	1.1800	76.58	
Water Conservation Tax	\$48.40	50%	24.20	
	\$98.65	65%	64.12	348.75
Subtotal			460.31	460.31
GST	\$460.31	7%	32.22	32.22
Current Charges: <small>(Inclusive of GST)</small>				\$492.53

- Meter Reading**
- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.
- Notices**
- Payment received on or after 05 Jul 2020 may not be included in this bill.
 - From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
 - Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information


<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201601015E) or Tuas Power Supply Pte Ltd (200004905K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201602907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB 6100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2 0922032-1) or Veolia ES Singapore P L (199804675H) or Cclor Environmental Pte Ltd (20153334BM) or B00 Super Waste Management Pte Ltd (M2 0075013-5) or TEE Environmental Pte Ltd (200108073W) or ALBA W&H SmartCity Pte Ltd (201938124E)

This 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

 <p>Recurring Payment GIRO and DBS/POSB Everyday credit cards</p>	 <p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	 <p>Mobile App Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
 <p>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.</p>	 <p>Counter Payment Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores</p>	

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

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



PRNC20070685

RECEIVED

13 JUN 2020

June 2020 Bill

Account No. 8939674274 T11

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

Total Amount Payable: \$415.76

Payment Due: 20 Jul 2020

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



705-001931-00966-4169

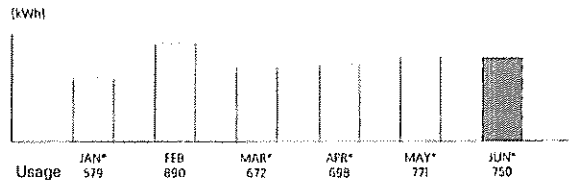
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	05 Jul 2020	Domestic	\$100.00

Current Charges

Consumption Trend

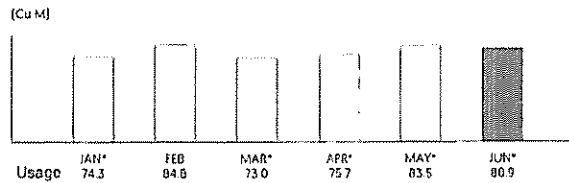
Total

Gas Services
by City Gas Pte Ltd [as Trustee]
Usage: 750 kWh



\$128.33

Water Services
by Public Utilities Board
Usage: 80.9 Cu M



\$260.24

*Estimated month

GST \$27.19

Current Charges: \$415.76
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$1,187.24
Payment on 21 May 2020 - Thank You	-\$386.19
Payment on 02 Jun 2020 - Thank You	-\$429.87
Payment on 03 Jun 2020 - Thank You	-\$371.18
Outstanding Balance	\$0.00

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:
20 Jul 2020

Total Amount Payable:
\$415.76

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

000000041576

Summary of Charges	
Current Charges due on 20 Jul 2020 (Mon)	\$415.76
Total Amount Payable	\$415.76

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	750 kWh	0.1711	128.33	128.33
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	40.9 Cu M	1.5200	62.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	40.9 Cu M	1.1800	48.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$62.17	65%	40.41	260.24
Subtotal			388.57	388.57
GST	\$388.57	7%	27.19	27.19
Current Charges: <small>(Inclusive of GST)</small>				\$415.76

- Meter Reading**
- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.
- Notices**
- Payment received on or after 05 Jul 2020 may not be included in this bill.
 - From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
 - Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information






<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) or Ohm Energy Pte Ltd (201501015E) or Fuas Power Supply Pte Ltd (200904955K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8 8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201333401-I) or 800 Super Waste Management Pte Ltd (M2-C073013-5) 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

 <p>Recurring Payment GIRO and DBS/POSB Everyday credit cards</p>	 <p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	 <p>Mobile App Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
 <p>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.</p>	 <p>Counter Payment Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>	

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

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PRNC20070686
RECEIVED
7 JUN 2020

June 2020 Bill
Account No. 8940236113 TU

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

Total Amount Payable: \$302.01

Payment Due: 06 Jul 2020

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



705-001153-00577-0505

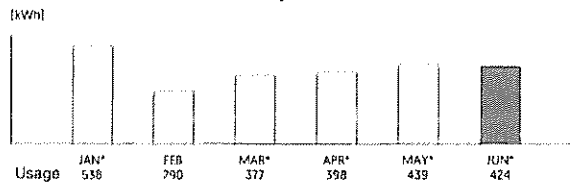
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges

Consumption Trend

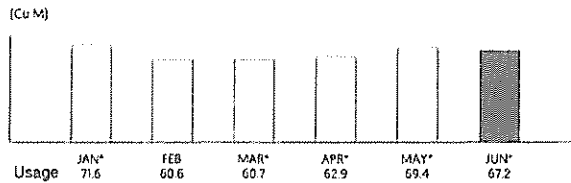
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 424 kWh



\$72.55

Water Services
by Public Utilities Board
Usage: 67.2 Cu M



\$209.71

*Estimated month

GST \$19.75

Current Charges: **\$302.01**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$581.71
Payment on 02 Jun 2020 - Thank You	-\$313.45
Payment on 03 Jun 2020 - Thank You	-\$268.26
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$302.01

Total Amount Payable **\$302.01**

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 Jul 2020

Total Amount Payable:
\$302.01

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

00000030201

June 2020 Bill

Account No. 8940236113

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	424 kWh	0.1711	72.55	72.55
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	27.2 Cu M	1.5200	41.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.2 Cu M	1.1800	32.10	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.34	65%	26.87	209.71
Subtotal			282.26	282.26
GST	\$282.26	7%	19.75	19.75
Current Charges: <small>(Inclusive of GST)</small>				\$302.01

Meter Reading

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

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201601016E) or Tuas Power Supply Pte Ltd (200004565K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201602907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and water-borne fee for the Public Utilities Board (MB 010014 4)
- Refuse removal fee for SembWaste Pte Ltd (M2 8952032 1) or Veolia ES Singapore P L (193804675H) or Coleo Environmental Pte Ltd (20133340M) or 010 Super Waste Management Pte Ltd (M2 0075013 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

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



RECEIVED
21 JUN 2020

PRNC20070687

June 2020 Bill
Account No. 8940230462 T1

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

Total Amount Payable: **\$343.11**

Payment Due: 06 Jul 2020

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



705-001149-00575-0503

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

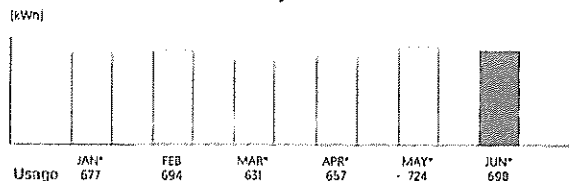
Deposit
\$100.00

Current Charges

Consumption Trend

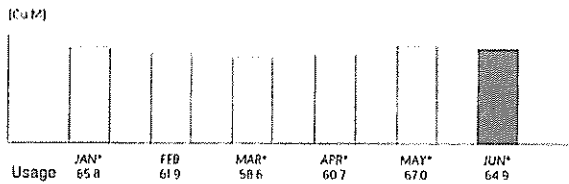
Total

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



\$119.43

Water Services
by Public Utilities Board
Usage: 64.9 Cu M



\$201.23

*Estimated month

GST \$22.45

Current Charges: **\$343.11**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$662.95
Payment on 02 Jun 2020 - Thank You	-\$356.16
Payment on 03 Jun 2020 - Thank You	-\$306.79
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$343.11

Total Amount Payable **\$343.11**

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 34, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
06 Jul 2020

Total Amount Payable:
\$343.11

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

000000034311

June 2020 Bill

Account No. 8940230462

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	698 kWh	0.1711	119.43	119.43
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	24.9 Cu M	1.5200	37.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.9 Cu M	1.1800	29.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.85	65%	24.60	201.23
Subtotal			320.66	320.66
GST	\$320.66	7%	22.45	22.45
Current Charges: (Inclusive of GST)				\$343.11

Meter Reading

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

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (20030210BD) or Ohm Energy Pte Ltd (201501015E) or Teak Power Supply Pte Ltd (200904985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

Gas charges for City Gas Pte Ltd (as Trustee) (M00356440A)

Water charges, REWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB 010014 4)

Refuse removal fee for SembWaste Pte Ltd (M2-8922032 1) or Veolia ES Singapore P L (199804675FH) or Celen Environmental Pte Ltd (20133340IM) or Blue Super Waste Management Pte Ltd (M2-0073013 5) or TEE Environmental Pte Ltd (200806073W) or ALBA WRB 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 OBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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Counter Payment

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

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

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PRNC20070688
RECEIVED
11 JUN 2020

June 2020 Bill
Account No. 8940236139 (11)

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

Total Amount Payable: \$302.35

Payment Due: 20 Jul 2020

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



705-001935-00968-4171

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date

05 Jul 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

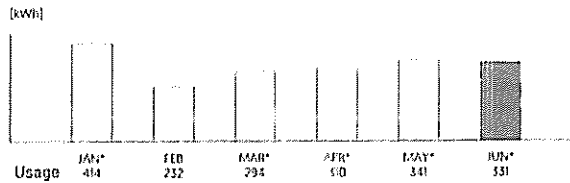
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 331 kWh

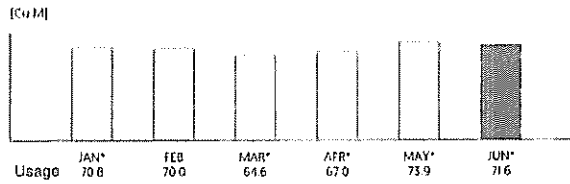


\$56.63



Water Services

by Public Utilities Board
Usage: 71.6 Cu M



\$225.94

*Estimated month

GST

\$19.78

Current Charges:
(Inclusive of GST)

\$302.35

Summary of Charges

Balance Brought Forward from Previous Bill	\$862.20
Payment on 21 May 2020 - Thank You	-\$280.58
Payment on 02 Jun 2020 - Thank You	-\$313.27
Payment on 03 Jun 2020 - Thank You	-\$268.35
Outstanding Balance	\$0.00

SP Services Ltd: Co Registration No. (194504470N) | 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:

20 Jul 2020

Total Amount Payable:

\$302.35

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

000000030235

Summary of Charges	
Current Charges due on 20 Jul 2020 (Mon)	\$302.35
Total Amount Payable	\$302.35

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	331 kWh	0.1711	56.63	56.63
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	31.6 Cu M	1.5200	48.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.6 Cu M	1.1800	37.29	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.03	65%	31.22	225.94
Subtotal			282.57	282.57
GST	\$282.57	7%	19.78	19.78
Current Charges: <small>(Inclusive of GST)</small>				\$302.35

- Meter Reading**
- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.
- Notices**
- Payment received on or after 05 Jul 2020 may not be included in this bill.
 - From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
 - Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information






<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of

- Electricity charges for SP Services Ltd and SP Power Assets Ltd (200302109D) 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 6100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201833348M) or BOD Super Waste Management Pte Ltd (M2-0073073-5) or TEE Environmental Pte Ltd (2001066/3W1) 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

 <p>Recurring Payment GIRO and DBS/POSB Everyday credit cards</p>	 <p>Internet Banking DBS Bank Ltd OCBC Bank United Overseas Bank Ltd</p>	 <p>Mobile App Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.</p>
 <p>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</p>	 <p>Counter Payment Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.</p>	

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

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



PRNC20070689
 RECEIVED
 13 JUL 2020

June 2020 Bill
 Account No. 8940236162 T11

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

Total Amount Payable: **\$290.01**

Payment Due: 20 Jul 2020

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

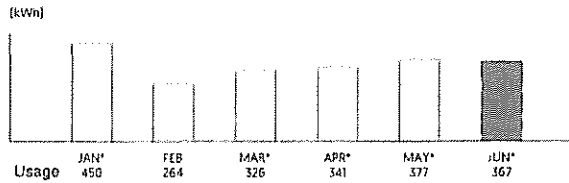


705-001937-00969-4172

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 05 Jul 2020	Account Type Domestic	Deposit \$100.00
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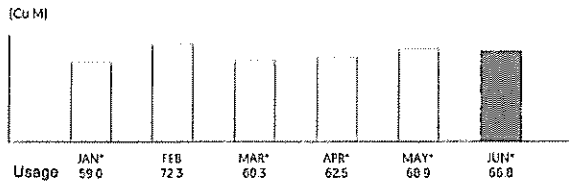
Current Charges **Consumption Trend** **Total**

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



\$62.79

Water Services
 by Public Utilities Board
 Usage: 66.8 Cu M



\$208.24

*Estimated month

GST \$18.98

Current Charges: **\$290.01**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$825.87
Payment on 21 May 2020 - Thank You	-\$268.49
Payment on 02 Jun 2020 - Thank You	-\$300.11
Payment on 03 Jun 2020 - Thank You	-\$257.27
Outstanding Balance	\$0.00

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:
20 Jul 2020

Total Amount Payable:
\$290.01

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

000000029001

Summary of Charges	
Current Charges due on 20 Jul 2020 [Mon]	\$290.01
Total Amount Payable	\$290.01

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	367 kWh	0.1711	62.79	62.79
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	26.8 Cu M	1.5200	40.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.8 Cu M	1.1800	31.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$40.74	65%	26.48	208.24
Subtotal			271.03	271.03
GST	\$271.03	7%	18.98	18.98
Current Charges: <small>(Inclusive of GST)</small>				\$290.01

Meter Reading

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

Notices

- Payment received on or after 05 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuus Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

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

Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia E5 Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133346M) or 800 Super Waste Management Pte Ltd (M2-0073913-5) 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

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



PENC20070690
ENCLOSURE
202006

June 2020 Bill
Account No. 8939495761 111

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

Total Amount Payable: **\$344.70**

Payment Due: 06 Jul 2020

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



705-001147-00574-0502

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

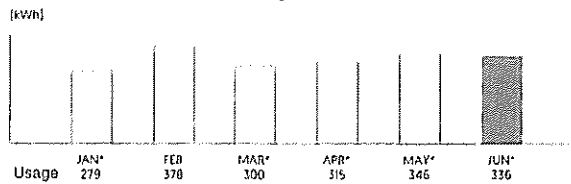
Deposit
\$100.00

Current Charges

Consumption Trend

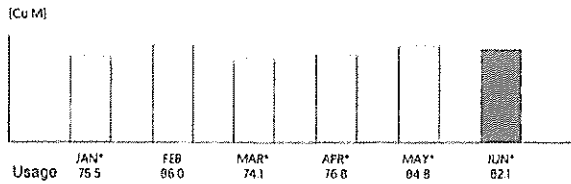
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 336 kWh



\$57.49

Water Services
by Public Utilities Board
Usage: 82.1 Cu M



\$264.66

*Estimated month

GST \$22.55

Current Charges: **\$344.70**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$664.12
Payment on 02 Jun 2020 - Thank You	-\$357.19
Payment on 03 Jun 2020 - Thank You	-\$306.93
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$344.70

Total Amount Payable **\$344.70**

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 Jul 2020

Total Amount Payable:
\$344.70

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

000000034470

June 2020 Bill

Account No. 8939495761

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	336 kWh	0.1711	57.49	57.49
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	42.1 Cu M	1.5200	63.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	42.1 Cu M	1.1800	49.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$63.99	65%	41.59	264.66
Subtotal			322.15	322.15
GST	\$322.15	7%	22.55	22.55
Current Charges: <small>[Inclusive of GST]</small>				\$344.70

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (2003021000) or Ohm Energy Pte Ltd (2015010156) or Trias Power Supply Pte Ltd (2000049858) or GreenCity Energy Pte Ltd (2017310140) or Best Electricity Supply Pte Ltd (2015029071)

- Gas charges for City Gas Pte Ltd [as Trustee] (190356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (1801000141)

- Refuse removal fee for SembWaste Pte Ltd (M2-89220321) or Veolia ES Singapore P L (19900467514) or Cotec Environmental Pte Ltd (201333481A) or B00 Super Waste Management Pte Ltd (M2-0673013-5) or TEE Environmental Pte Ltd (200105573W) or A-BA 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 AppStore or Google Play to
pay bills using credit card and get
customer support via live chat



Self Help Machines

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



Counter Payment

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

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

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PRNC20070691

June 2020 Bill
Account No. 8941228812 T1

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

Total Amount Payable: **\$190.55**

Payment Due: 06 Jul 2020

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



705 001157-00579 0507

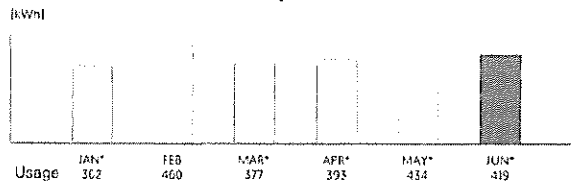
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges

Consumption Trend

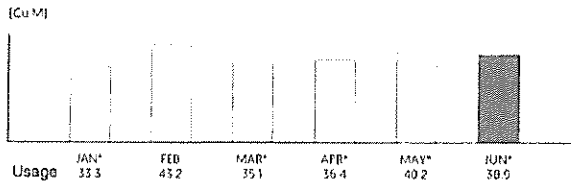
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 419 kWh



\$71.69

Water Services
by Public Utilities Board
Usage: 38.9 Cu M



\$106.39

*Estimated month

GST **\$12.47**

Current Charges: **\$190.55**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$369.54
Payment on 02 Jun 2020 - Thank You	-\$197.31
Payment on 03 Jun 2020 - Thank You	-\$172.23
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$190.55

Total Amount Payable

\$190.55

SP Services Ltd (Incorporated in Singapore) (GST Reference No: M) 8941228812

The difference in difference between current charges and total amount payable may vary by tax change.

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 Jul 2020

Total Amount Payable:
\$190.55

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

00000019055

June 2020 Bill

Account No. 8941228812

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	419 kWh	0.1711	71.69	71.69
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	38.9 Cu M	1.2100	47.07	
Waterborne Fee	38.9 Cu M	0.9200	35.79	
Water Conservation Tax	\$47.07	50%	23.53	106.39
Subtotal			178.08	178.08
GST	\$178.08	7%	12.47	12.47
Current Charges: (Inclusive of GST)				\$190.55

Meter Reading

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

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (209102108D) or Ohm Energy Pte Ltd (201501015E) or Teas Power Supply Pte Ltd (200004965K) or Greenly Energy Pte Ltd (20173014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90756440A)

- Water charges, REWater 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 Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133346M) or 000 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106872W) 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

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

PRNC20070641



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 : TG20060442
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 314.18
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 314.18
Total Current Charges due on 7/7/2020		\$ 85.72
Total Amount Payable		\$ 399.90

Payment received on or after 18 Jun 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)
Electricity Services	LA4710636	Blk 28, #04-04	4,016	4,364	348 kWh	0.2302	\$ 80.11
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 80.11
Goods and Service Tax						7%	\$ 5.61
Total Current Charges Inclusive of GST							\$ 85.72

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
7 Jul 2020	TG20060442		

Account No.: T280404-2

Total Amount Payable

\$399.90

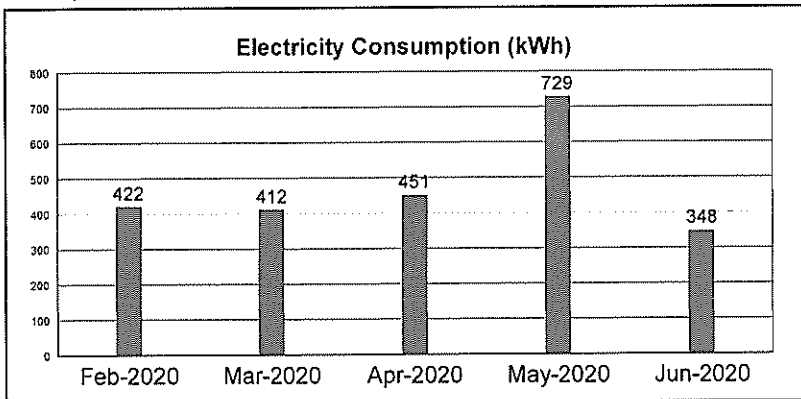
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070642



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 : TG20060443
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 363.53
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 363.53
Total Current Charges due on 7/7/2020		\$ 103.20
Total Amount Payable		\$ 466.73

Payment received on or after 18 Jun 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)
Electricity Services	LA4710644	Blk 28, #04-08	3,900	4,319	419 kWh	0.2302	\$ 96.45
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 96.45
Goods and Service Tax						7%	\$ 6.75
Total Current Charges Inclusive of GST							\$ 103.20

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
7 Jul 2020	TG20060443		

Account No.: T280408-1

Total Amount Payable

\$466.73

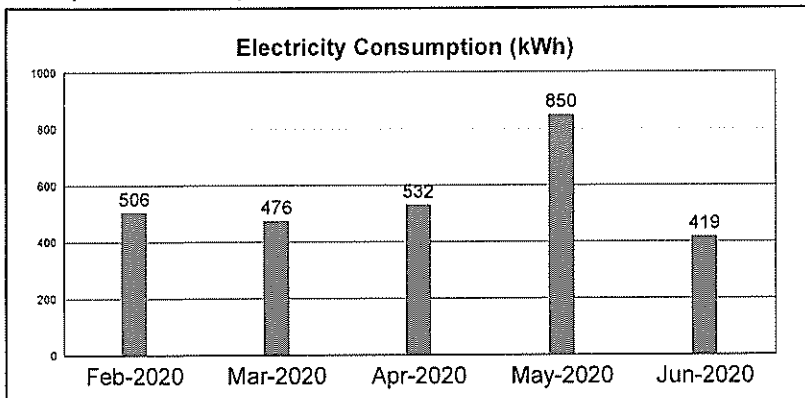
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070643



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 : TG20060444
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 283.60
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 283.60
Total Current Charges due on 7/7/2020	\$ 86.95
Total Amount Payable	\$ 370.55

Payment received on or after 18 Jun 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)
Electricity Services	LA4710476	Blk 28, #04-09	3,329	3,682	353 kWh	0.2302	\$ 81.26
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 81.26
Goods and Service Tax						7%	\$ 5.69
Total Current Charges Inclusive of GST							\$ 86.95

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
7 Jul 2020	TG20060444		

Account No.: T280409-1

Total Amount Payable

\$370.55

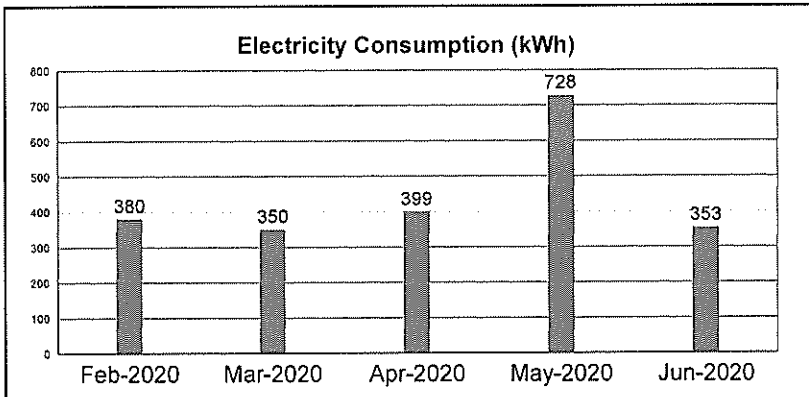
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070644



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 : TG20060445
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 199.79
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 199.79
Total Current Charges due on 7/7/2020	\$ 72.42
Total Amount Payable	\$ 272.21

Payment received on or after 18 Jun 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)
Electricity Services	LA4710645	Blk 28, #04-16	2,616	2,910	294 kWh	0.2302	\$ 67.68
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 67.68
Goods and Service Tax						7%	\$ 4.74
Total Current Charges Inclusive of GST							\$ 72.42

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060445		

Account No.: T280416-1

Total Amount Payable

\$272.21

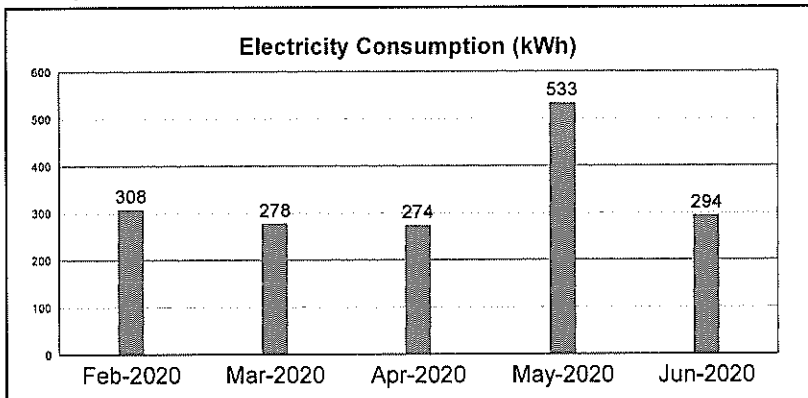
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070645



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 : TG20060446
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 308.00
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 308.00
Total Current Charges due on 7/7/2020	\$ 67.99
Total Amount Payable	\$ 375.99

Payment received on or after 18 Jun 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)
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710634	Blk 28, #05-02	3,710	3,986	276 kWh	0.2302	\$ 63.54
Total Charges							\$ 63.54
Goods and Service Tax						7%	\$ 4.45
Total Current Charges Inclusive of GST							\$ 67.99

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.
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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
7 Jul 2020	TG20060446		

Account No.: T280502-2

Total Amount Payable

\$375.99

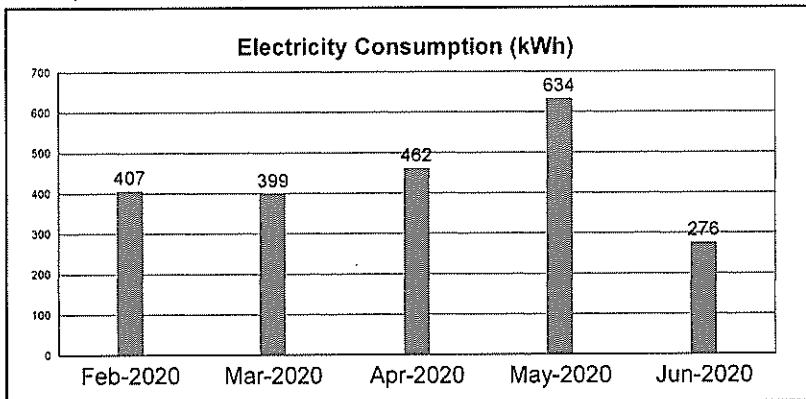
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

DPNC20070646



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 : TG20060447
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 309.32
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 309.32
Total Current Charges due on 7/7/2020	\$ 91.87
Total Amount Payable	\$ 401.19

Payment received on or after 18 Jun 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)
Electricity Services	LA4710688	Blk 28, #07-13	3,625	3,998	373 kWh	0.2302	\$ 85.86
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 85.86
Goods and Service Tax						7%	\$ 6.01
Total Current Charges Inclusive of GST							\$ 91.87

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060447		

Account No.: T280713-1

Total Amount Payable

\$401.19

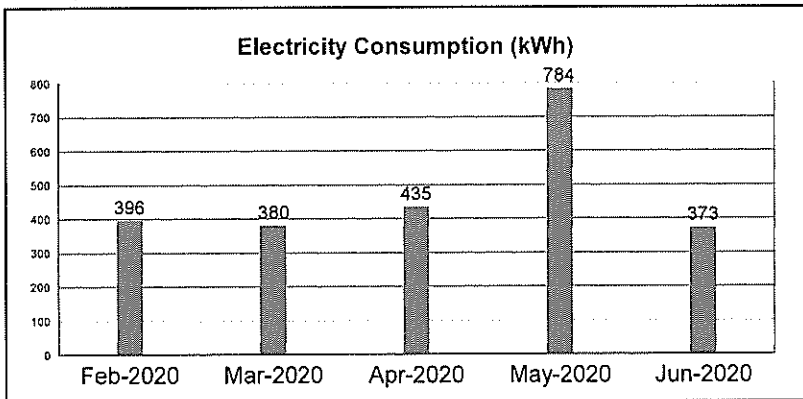
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070647



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

Tax Invoice

Account No.: T280717-1
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
30 CECIL STREET PRUDENTIAL TOWER #11-08
SG 049712

Invoice No : TG20060448
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 187.07
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 187.07
Total Current Charges due on 7/7/2020	\$ 50.49
Total Amount Payable	\$ 237.56

Payment received on or after 18 Jun 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)
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710753	Blk 28, #07-17	2,062	2,267	205 kWh	0.2302	\$ 47.19
Total Charges							\$ 47.19
Goods and Service Tax						7%	\$ 3.30
Total Current Charges Inclusive of GST							\$ 50.49

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 7 Jul 2020	Invoice No TG20060448	Cheque No	Bank / Branch
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Account No.: T280717-1

Total Amount Payable

\$237.56

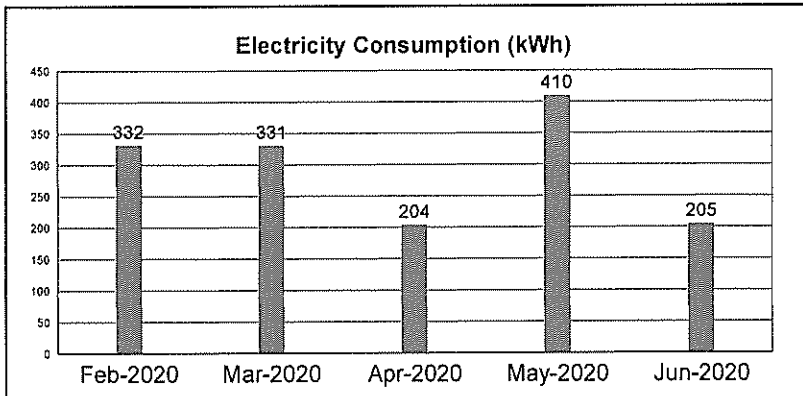
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070648



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 : TG20060449
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 260.40
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 260.40
Total Current Charges due on 7/7/2020	\$ 64.04
Total Amount Payable	\$ 324.44

Payment received on or after 18 Jun 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)
Electricity Services	LA4710577	Blk 28, #08-15	3,319	3,579	260 kWh	0.2302	\$ 59.85
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 59.85
Goods and Service Tax						7%	\$ 4.19
Total Current Charges inclusive of GST							\$ 64.04

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 7 Jul 2020	Invoice No TG20060449	Cheque No	Bank / Branch
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Account No.: T280815-2

Total Amount Payable

\$324.44

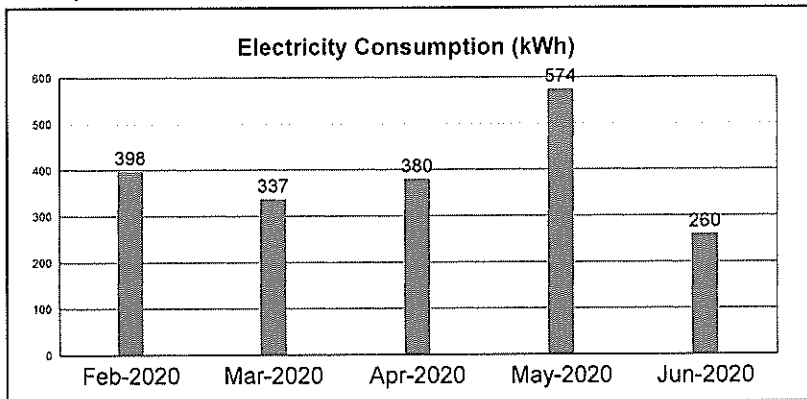
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070649



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 : TG20060450
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	280.74
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	280.74
Total Current Charges due on 7/7/2020	\$	97.30
Total Amount Payable	\$	378.04

Payment received on or after 18 Jun 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)	
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710575	Blk 28, #08-16	3,383	3,778	395 kWh	0.2302 \$	90.93	
Total Charges						\$	90.93	
Goods and Service Tax						7% \$	6.37	
Total Current Charges Inclusive of GST							\$	97.30

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:
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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 7 Jul 2020	Invoice No TG20060450	Cheque No	Bank / Branch
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Account No.: T280816-2

Total Amount Payable

\$378.04

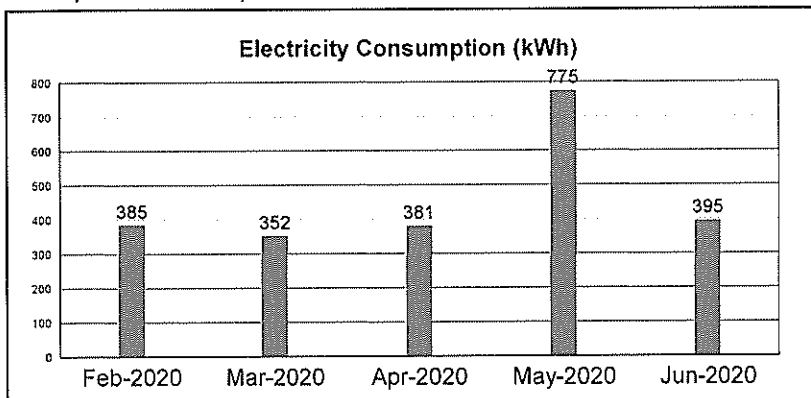
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070650



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 : TG20060451
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : S100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	259.35
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	259.35
Total Current Charges due on 7/7/2020	\$	73.89
Total Amount Payable	\$	333.24

Payment received on or after 18 Jun 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)
Electricity Services	LA4710485	Blk 28, #09-04	3,399	3,699	300 kWh	0.2302	\$ 69.06
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 69.06
Goods and Service Tax						7%	\$ 4.83
Total Current Charges Inclusive of GST							\$ 73.89

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
7 Jul 2020	TG20060451		

Account No.: T280904-1

Total Amount Payable

\$333.24

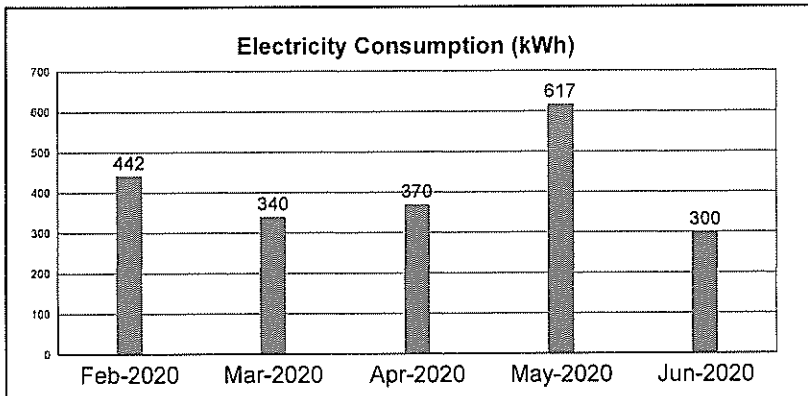
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070651



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 : TG20060452
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 304.90
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 304.90
Total Current Charges due on 7/7/2020	\$ 92.87
Total Amount Payable	\$ 397.77

Payment received on or after 18 Jun 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)
Electricity Services	LA4710491	Blk 28, #09-05	3,424	3,801	377 kWh	0.2302	\$ 86.79
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 86.79
Goods and Service Tax						7%	\$ 6.08
Total Current Charges Inclusive of GST							\$ 92.87

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.
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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060452		

Account No.: T280905-1

Total Amount Payable

\$397.77

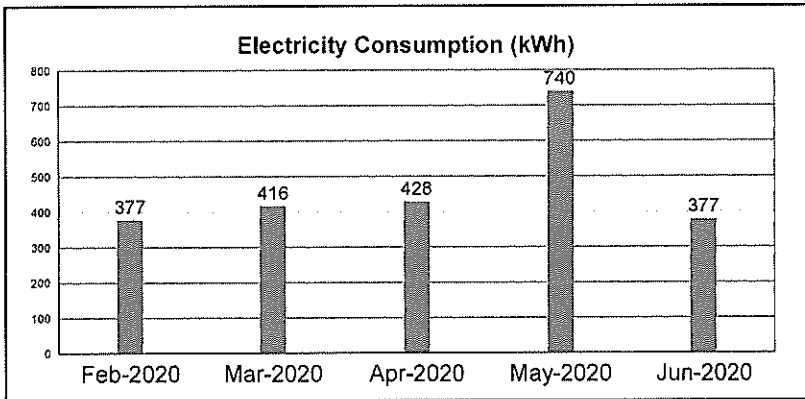
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070652



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408596 |
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 : TG20060453
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	203.65
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	203.65
Total Current Charges due on 7/7/2020	\$	51.97
Total Amount Payable	\$	255.62

Payment received on or after 18 Jun 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)	
Electricity Services	LA4710489	Blk 28, #10-01	2,774	2,985	211 kWh	0.2302	\$ 48.57	
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
Total Charges						\$	48.57	
Goods and Service Tax						7% \$	3.40	
Total Current Charges Inclusive of GST							\$	51.97

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
7 Jul 2020	TG20060453		

Account No.: T281001-2

Total Amount Payable

\$255.62

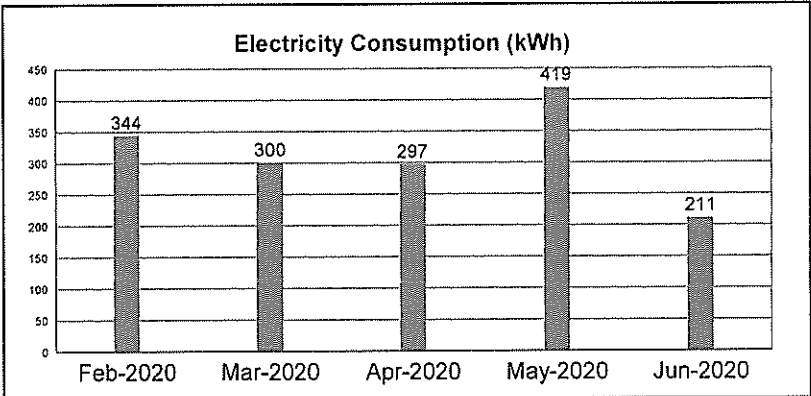
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC200706 53



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 : TG20060454
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 239.61
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 239.61
Total Current Charges due on 7/7/2020	\$ 47.54
Total Amount Payable	\$ 287.15

Payment received on or after 18 Jun 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)
Electricity Services	LA4710487	Blk 28, #10-02	3,651	3,844	193 kWh	0.2302	\$ 44.43
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 44.43
Goods and Service Tax						7%	\$ 3.11
Total Current Charges Inclusive of GST							\$ 47.54

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
7 Jul 2020	TG20060454		

Account No.: T281002-2

Total Amount Payable

\$287.15

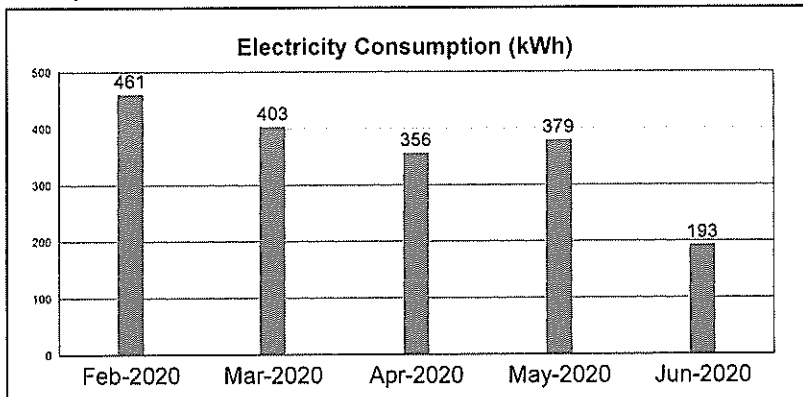
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070654



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 : TG20060455
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 188.57
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 188.57
Total Current Charges due on 7/7/2020	\$ 19.46
Total Amount Payable	\$ 208.03

Payment received on or after 18 Jun 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)
Electricity Services	LA4710486	Blk 28, #10-03	3,092	3,171	79 kWh	0.2302	\$ 18.19
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 18.19
Goods and Service Tax						7%	\$ 1.27
Total Current Charges Inclusive of GST							\$ 19.46

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

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

✂

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060455		

Account No.: T281003-2

Total Amount Payable **\$208.03**

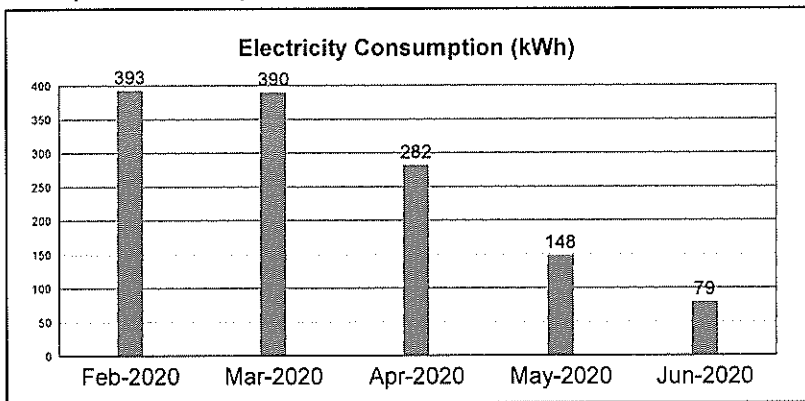
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070655



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 : TG20060456
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 212.28
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 212.28
Total Current Charges due on 7/7/2020	\$ 53.20
Total Amount Payable	\$ 265.48

Payment received on or after 18 Jun 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)
Electricity Services	LA4710478	Blk 28, #10-04	2,608	2,824	216 kWh	0.2302	\$ 49.72
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 49.72
Goods and Service Tax						7%	\$ 3.48
Total Current Charges Inclusive of GST							\$ 53.20

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
7 Jul 2020	TG20060456		

Account No.: T281004-2

Total Amount Payable

\$265.48

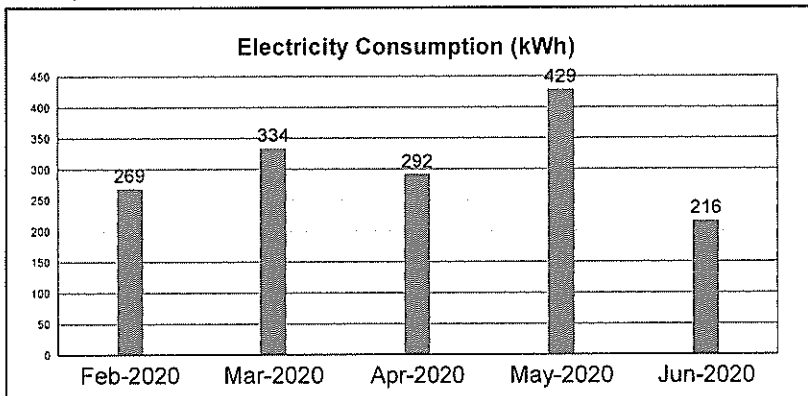
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070656



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 : TG20060457
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 281.28
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 281.28
Total Current Charges due on 7/7/2020		\$ 79.31
Total Amount Payable		\$ 360.59

Payment received on or after 18 Jun 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)
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710397	Blk 28, #17-02	2,851	3,173	322 kWh	0.2302	\$ 74.12
Total Charges							\$ 74.12
Goods and Service Tax						7%	\$ 5.19
Total Current Charges Inclusive of GST							\$ 79.31

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 7 Jul 2020	Invoice No TG20060457	Cheque No	Bank / Branch
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Account No.: T281702-2

Total Amount Payable

\$360.59

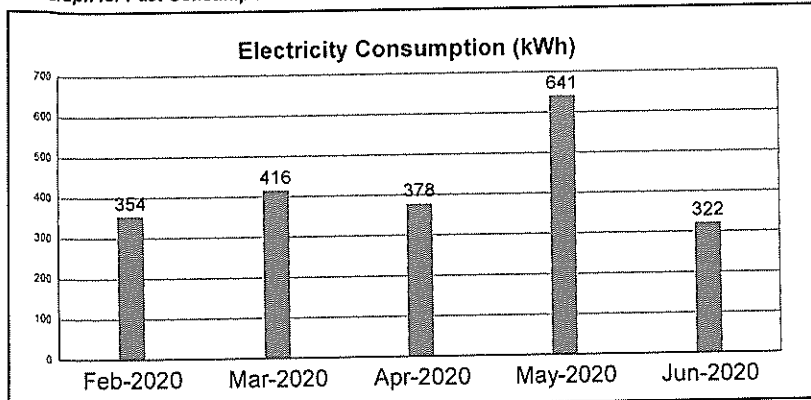
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20070657



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

Tax Invoice

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

Invoice No : TG20060458
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 241.04
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 241.04
Total Current Charges due on 7/7/2020		\$ 73.16
Total Amount Payable		\$ 314.20

Payment received on or after 18 Jun 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)
Electricity Services	LA4710377	Blk 28, #18-11	2,224	2,521	297 kWh	0.2302	\$ 68.37
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 68.37
Goods and Service Tax						7%	\$ 4.79
Total Current Charges Inclusive of GST							\$ 73.16

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

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For any enquiries, pls call (65) Fax

✂

For cheque payment.

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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
7 Jul 2020	TG20060458		

Account No.: T281811-2

Total Amount Payable

\$314.20

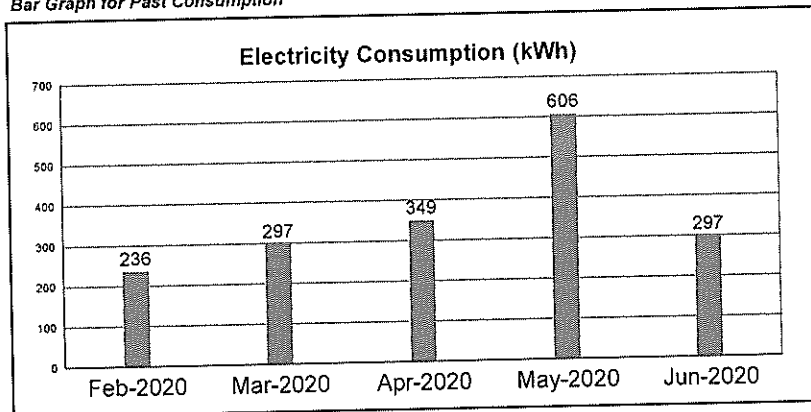
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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Bar Graph for Past Consumption



**Consumption based on estimated reading*