

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

PPNC20040175

Total Amount Payable: \$212.16

Payment Due: 31 Mar 2020

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



705-000549-00275-4772

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 351 kWh		\$60.48
Water Services by Public Utilities Board Usage: 47.7 Cu M		\$137.80

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001
SINGAPORE
DT11
A10050 A123511
T123501
2914122

GST \$13.88
Current Charges: \$212.16 (Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$217.58
Payment on 26 Feb 2020 - Thank You		-\$217.58
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$212.16
Total Amount Payable		\$212.16

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$212.16

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

000000021216

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	351 kWh	0.1723	60.48	60.48
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1,2100	48.40	
	7.7 Cu M	1,5200	11.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.7 Cu M	1,1800	9.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.70	65%	7.61	137.80
Subtotal			198.28	198.28
GST	\$198.28	7%	13.88	13.88
Current Charges: <small>(Inclusive of GST)</small>				\$212.16

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201753014R) 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 Wacota ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

198.28 = 99.44

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.

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

PRNC 20040181

Total Amount Payable: \$208.08

Payment Due: 31 Mar 2020

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



705-000581-00291-4788

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 346 kWh	<p>(kWh)</p> <p>Usage: NOV 0, DEC 0, JAN 0, FEB 750, MAR* 346</p>	\$59.62
Water Services by Public Utilities Board Usage: 46.9 Cu M	<p>(Cu M)</p> <p>Usage: NOV 0.0, DEC 0.2, JAN 0.2, FEB 102.0, MAR* 46.9</p>	\$134.85

*Estimated month
RECEIVED 31 MAR 2020

ISO 9001
DT11
A123511
T123501
29/3/20
APPROVED BY [Signature]

GST \$13.61
Current Charges: **\$208.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$460.66
Payment on 05 Mar 2020 - Thank You	-\$460.66
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$208.08
Total Amount Payable	\$208.08

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:
31 Mar 2020

Total Amount Payable:
\$208.08

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	346 kWh	0.1723	59.62	59.62
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	6.9 Cu M	1.5200	10.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.9 Cu M	1.1800	8.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.49	65%	6.82	134.85
Subtotal			194.47	194.47
GST	\$194.47	7%	13.61	13.61
Current Charges: <small>(Inclusive of GST)</small>				\$208.08

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20030209D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (20173014R) 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 SambiWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804575H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106913W)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

$$194.47 \times 1.2 = 233.364$$

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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T11

RECEIVED

27 MAR 2020

March 2020 Bill
Account No. 8939495704

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

PRNC20040180

Total Amount Payable: **\$223.83**

Payment Due: 31 Mar 2020

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



705-000551-00276-4773

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 517 kWh	<p>(kWh)</p> <p>Usage: OCT 625, NOV* 553, DEC 792, JAN* 621, FEB 507, MAR* 517</p>	\$89.08
Water Services by Public Utilities Board Usage: 42.9 Cu M	<p>(Cu M)</p> <p>Usage: OCT 87.5, NOV* 76.5, DEC 55.9, JAN* 60.0, FEB 35.5, MAR* 42.9</p> <p>*Estimated month</p>	\$120.10

RECEIVED 31 MAR 2020

ISO 9001
REGISTERED MEMBER COMPANY

PROJECT: DT11

CLIENT CODE: A123811
T123501

APPROVED BY: [Signature] 27/3/2020

APPROVED BY: [Signature]

GST \$14.65

Current Charges: **\$223.83**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill	APPROVED BY	\$184.60
Payment on 26 Feb 2020 - Thank You	CONFIRMED BY	-\$184.60
Outstanding Balance	APPROVED BY	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	APPROVED BY	\$223.83
Total Amount Payable		\$223.83

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$223.83

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

00000022383

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	517 kWh	0.1723	89.08	89.08
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	2.9 Cu M	1.5200	4.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.9 Cu M	1.1800	3.42	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.41	65%	2.87	120.10
Subtotal			209.18	209.18
GST	\$209.18	7%	14.65	14.65
Current Charges: <small>(Inclusive of GST)</small>				\$223.83

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Chm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenity 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 (M8-810004-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

$209.18 \times 1.07 = 223.83$

Different payment options with SP Services

Preferred Recurring Payment
GIRO and DBS/POSB Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

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

PRNC20040179

Total Amount Payable: **\$396.45**

Payment Due: 31 Mar 2020

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



705-000569-00285-4782

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 807 kWh		\$139.05
Water Services by Public Utilities Board Usage: 73.1 Cu M		\$231.47

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001
REG NO. 19950470N

PROJECT: **DT11**

COST CODE: **A123511
T123501**

CHECKED BY: *[Signature]* 9/4/2020

CERTIFIED BY: *[Signature]*

APPROVED BY: *[Signature]*

GST \$25.93

Current Charges: **\$396.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$434.63
Payment on 26 Feb 2020 - Thank You	-\$434.63
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$396.45
Total Amount Payable	\$396.45

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:
31 Mar 2020

Total Amount Payable:
\$396.45

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee] Gas Estimated on 16 Mar 2020	807 kWh	0.1723	139.05	139.05
Water Services by Public Utilities Board Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	33.1 Cu M	1.5200	50.31	
	40.0 Cu M	0.9200	36.80	
Waterborne Fee	33.1 Cu M	1.1800	39.06	
		\$48.40	50%	24.20
Water Conservation Tax		\$50.31	65%	32.70
				231.47
Subtotal	\$370.52	7%	25.93	370.52
GST				25.93
Current Charges: (Inclusive of GST)				\$396.45

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302303D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201730104R) or Best Electricity Supply Pte Ltd (201902907C)
 - Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
 - Water charges, H2O Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M6-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804575H) or Coxox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte Ltd (2009106373W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

$370.52 \times 1.2 = 185.26$

Different payment options with SP Services

Preferred
Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Mobile App
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Self Help Machines
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RECEIVED
27 MAR 2020

March 2020 Bill
Account No. 8939591395

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

PRNC20040178

Total Amount Payable: **\$270.48**

Payment Due: 31 Mar 2020

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



705-000569-00280-4777

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 357 kWh	<p>(kWh)</p> <p>Usage: OCT: 476, NOV*: 434, DEC: 533, JAN*: 445, FEB: 336, MAR*: 357</p>	\$61.51
Water Services by Public Utilities Board Usage: 62.2 Cu M	<p>(Cu M)</p> <p>Usage: OCT: 67.6, NOV*: 71.6, DEC: 94.4, JAN*: 76.4, FEB: 59.1, MAR*: 62.2</p> <p>*Estimated month</p>	\$191.27

RECEIVED 31 MAR 2020

ISO 9001
REG NO: 15-0002790H
DT11
A123811
T123501
27 9/4/2020
APPROVED BY

GST	\$17.70
Current Charges: <small>(Inclusive of GST)</small>	\$270.48

Summary of Charges	
Balance Brought Forward from Previous Bill	\$254.12
Payment on 26 Feb 2020 - Thank You	-\$254.12
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$270.48
Total Amount Payable	\$270.48

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:
31 Mar 2020

Total Amount Payable:
\$270.48

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

000000027048

March 2020 Bill

Account No. 8939591395

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	357 kWh	0.1723	61.51	61.51
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	22.2 Cu M	1.5200	33.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.2 Cu M	1.1800	26.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.74	65%	21.93	191.27
Subtotal			252.78	252.78
GST	\$252.78	7%	17.70	17.70
Current Charges: <small>(Inclusive of GST)</small>				\$270.48

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

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

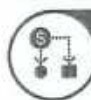
This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (2003004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colvex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

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

$$252.78 \times 2 = 126.39$$

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.

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

PRN C20040177

Total Amount Payable: **\$259.35**

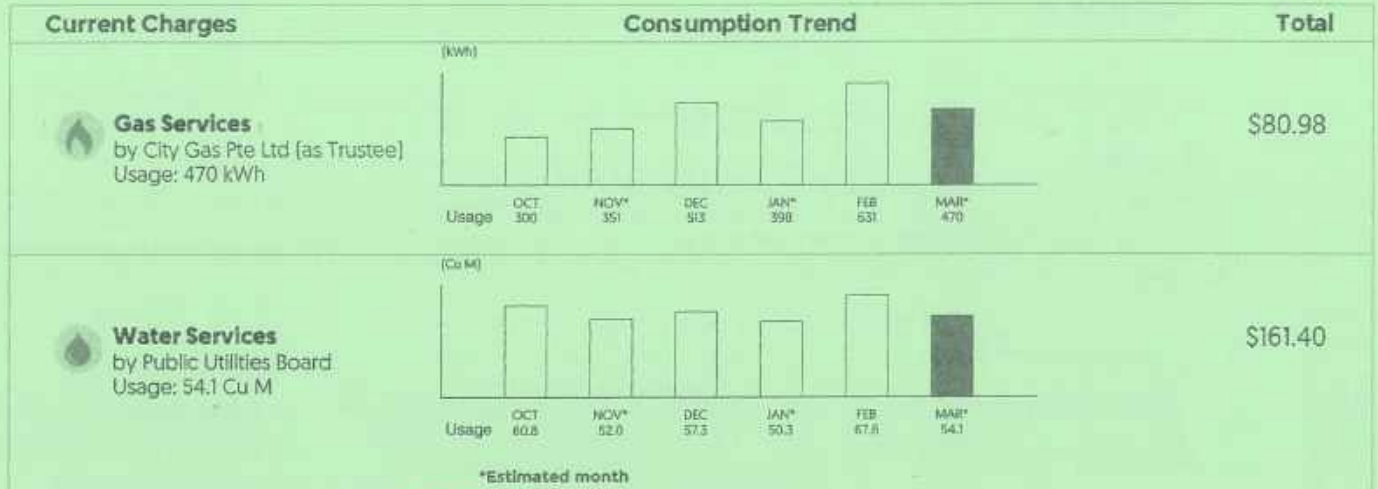
Payment Due: 31 Mar 2020

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



705-000567-00284-4781

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00



RECEIVED 31 MAR 2020

ISO 9001
REG NO. 15000004

PROJECT: **DT11**

COST CODE: **A128811
7123501**

PREPARED BY: **zy 9/4/2020**

CERTIFIED BY: *[Signature]*

APPROVED BY: *[Signature]*

GST **\$16.97**

Current Charges: **\$259.35**
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$342.65
Payment on 26 Feb 2020 - Thank You		-\$342.65
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$259.35
Total Amount Payable		\$259.35

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:
31 Mar 2020

Total Amount Payable:
\$259.35

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	470 kWh	0.1723	80.98	80.98
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	14.1 Cu M	1.5200	21.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.1 Cu M	1.1800	16.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.43	65%	13.93	161.40
Subtotal			242.38	242.38
GST	\$242.38	7%	16.97	16.97
Current Charges: (Inclusive of GST)				\$259.35

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302080) or Ohm Energy Pte Ltd (201509015E) or Tuas Power Supply Pte Ltd (200004989K) or Greenicity 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-000014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Cotex Environmental Pte Ltd (20133348M) or 880 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200105873W)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

242.38 x 2 = 121.19

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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RECEIVED
27 MAR 2020

March 2020 Bill
Account No. 8941027446

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

PRNC20040176

Total Amount Payable: **\$372.28**

Payment Due: 31 Mar 2020

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



705-000577-00289-4786

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 693 kWh	(kWh) Usage: OCT 476, NOV* 491, DEC 978, JAN* 677, FEB 834, MAR* 693	\$119.40
Water Services by Public Utilities Board Usage: 72.3 Cu M	(Cu M) Usage: OCT 84.5, NOV* 42.9, DEC 107.8, JAN* 69.4, FEB 88.2, MAR* 72.3	\$228.52

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001
REG NO: 199502990H

PROJECT: **DT11**

CUSTOMER CODE: **A123511 &**

ORDER CODE: **T123501**

CHECKED BY: **W 9/4/2020**

APPROVED BY: **[Signature]**

GST \$24.36
Current Charges: \$372.28
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$461.19
Payment on 26 Feb 2020 - Thank You		-\$461.19
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$372.28
Total Amount Payable		\$372.28

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:
31 Mar 2020

Total Amount Payable:
\$372.28

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

000000037228

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	693 kWh	0.1723	119.40	119.40
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1,2100	48.40	
	32.3 Cu M	1,5200	49.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.3 Cu M	1,1800	38.11	
Water Conservation Tax	\$48.40	50%	24.20	
	\$49.10	65%	31.91	228.52
Subtotal			347.92	347.92
GST	\$347.92	7%	24.36	24.36
Current Charges: (Inclusive of GST)				\$372.28

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

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

Emergency Numbers

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

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302098D) or Ohm Energy Pte Ltd (201501015E) or True Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201902907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073033-5) or TEE Environmental Pte Ltd (201006873W)

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

$347.92 \times 1.2 = 417.504$

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



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



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

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

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

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

PRNC20040192

Total Amount Payable: \$172.23

Payment Due: 31 Mar 2020

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



705-000579-00290-4787

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 377 kWh	<p>(kWh)</p> <p>Usage: OCT 222, NOV* 227, DEC 554, JAN* 362, FEB 460, MAR* 377</p>	\$64.96
Water Services by Public Utilities Board Usage: 35.1 Cu M	<p>(Cu M)</p> <p>Usage: OCT 19.5, NOV* 20.2, DEC 52.2, JAN* 33.3, FEB 43.2, MAR* 35.1</p> <p>*Estimated month</p>	\$96.00

RECEIVED 31 MAR 2020

ISO 9001
REG NO 189605990H

PROJECT: DT11

COST CODE: A123511
T123501

CHECKED BY: 29/10/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

GST \$11.27
Current Charges: \$172.23
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$211.31
Payment on 26 Feb 2020 - Thank You		-\$211.31
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$172.23
Total Amount Payable		\$172.23

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:
31 Mar 2020

Total Amount Payable:
\$172.23

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

000000017223

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	377 kWh	0.1723	64.96	64.96
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	35.1 Cu M	1.2100	42.47	
Waterborne Fee	35.1 Cu M	0.9200	32.29	
Water Conservation Tax	\$42.47	50%	21.24	96.00
Subtotal			160.96	160.96
GST	\$160.96	7%	11.27	11.27
Current Charges: <small>(Inclusive of GST)</small>				\$172.23

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (20030208D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (20000498SK) or GreenCity Energy Pte Ltd (20173014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199904675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

$160.96 \times 1.07 = 172.23$

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

PRNC20040191



705-000557-00279-4776

Total Amount Payable: **\$306.93**

Payment Due: 31 Mar 2020

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 300 kWh		\$51.69
Water Services by Public Utilities Board Usage: 74.1 Cu M		\$235.16

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001
REGISTERED SUPPLIER

DT11

AI2851
T123501

9/11/2020

APPROVED BY

GST \$20.08

Current Charges: **\$306.93**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$368.40
Payment on 26 Feb 2020 - Thank You		-\$368.40
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 [Tue]		\$306.93
Total Amount Payable		\$306.93

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$306.93

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	300 kWh	0.1723	51.69	51.69
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	34.1 Cu M	1.5200	51.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.1 Cu M	1.1800	40.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$51.83	65%	33.69	235.16
Subtotal			286.85	286.85
GST	\$286.85	7%	20.08	20.08
Current Charges: <small>(Inclusive of GST)</small>				\$306.93

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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 (M8-810014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133349M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

286.85 x 2 = 143.42

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

PRNC20040189

Total Amount Payable: **\$257.27**

Payment Due: 31 Mar 2020

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



705-000575-00288-4785

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 326 kWh	<p>(kWh)</p> <p>Usage: OCT 383, NOV* 450, DEC 522, JAN* 450, FEB 264, MAR* 326</p>	\$56.17
Water Services by Public Utilities Board Usage: 60.3 Cu M	<p>(Cu M)</p> <p>Usage: OCT 77.5, NOV* 74.7, DEC 53.5, JAN* 59.0, FEB 72.3, MAR* 60.3</p>	\$184.27

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001
REG NO. 199602990H

PROJECT: DT11

COST CODE: A123511 / T123501

CHECKED BY: [Signature] 27/3/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

GST \$16.83
Current Charges: **\$257.27**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$292.79
Payment on 26 Feb 2020 - Thank You		-\$292.79
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$257.27
Total Amount Payable		\$257.27

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$257.27

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

000000025727

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	326 kWh	0.1723	56.17	56.17
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	20.3 Cu M	1.5200	30.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.3 Cu M	1.1800	23.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.86	65%	20.06	184.27
Subtotal			240.44	240.44
GST	\$240.44	7%	16.83	16.83
Current Charges: <small>(Inclusive of GST)</small>				\$257.27

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

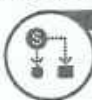
Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (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) (M96356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-810014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922052-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

240.44 x 1.2 => 120.22

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
27 MAR 2020

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

PRNC 20040188

Total Amount Payable: **\$268.35**

Payment Due: 31 Mar 2020

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



705-000573-00287-4784

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 294 kWh	<p>(kWh)</p> <p>Usage: OCT 326, NOV* 274, DEC 621, JAN* 414, FEB 232, MAR* 294</p>	\$50.66
Water Services by Public Utilities Board Usage: 64.6 Cu M	<p>(Cu M)</p> <p>Usage: OCT 71.4, NOV* 67.5, DEC 86.4, JAN* 70.8, FEB 70.0, MAR* 64.6</p> <p>*Estimated month</p>	\$200.12

RECEIVED 31 MAR 2020

ISO 9001 REG NO 199606990H	
PROJECT: DT11	
COST CODE	A123511 T123501
CHECKED BY	[Signature]
SERIALIZED BY	[Signature]
APPROVED BY	[Signature]

GST \$17.57
Current Charges: **\$268.35**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$277.83
Payment on 26 Feb 2020 - Thank You		-\$277.83
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$268.35
Total Amount Payable		\$268.35

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:
31 Mar 2020

Total Amount Payable:
\$268.35

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

000000026835

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	294 kWh	0.1723	50.66	50.66
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	24.6 Cu M	1.5200	37.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.6 Cu M	1.1800	29.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.39	65%	24.30	200.12
Subtotal			250.78	250.78
GST	\$250.78	7%	17.57	17.57
Current Charges: <small>(Inclusive of GST)</small>				\$268.35

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133548M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

$$250.78 \times 1.07 = 268.3346$$

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

PRNC 20040187

Total Amount Payable: **\$306.79**

Payment Due: 31 Mar 2020

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



705-000565-00283-4780

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 631 kWh		\$108.72
Water Services by Public Utilities Board Usage: 58.6 Cu M		\$178.00

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001 REG NO: 199504470N	
PROJECT	DT11
DRY CODE	A12-3511 T12-3501
CHECKED BY	27/11/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

GST \$20.07
Current Charges: **\$306.79**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$331.34
Payment on 25 Feb 2020 - Thank You		-\$331.34
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$306.79
Total Amount Payable		\$306.79

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

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

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

Payment Due:
31 Mar 2020

Total Amount Payable:
\$306.79

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

000000030679

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	631 kWh	0.1723	108.72	108.72
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	18.6 Cu M	1.5200	28.27	
	40.0 Cu M	0.9200	36.80	
Waterborne Fee	18.6 Cu M	1.1800	21.95	
	\$48.40	50%	24.20	
Water Conservation Tax	\$28.27	65%	18.38	178.00
Subtotal			286.72	286.72
GST	\$286.72	7%	20.07	20.07
Current Charges: (Inclusive of GST)				\$306.79

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

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

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP Power/Assets Ltd (200302088) or Ohm Energy Pte Ltd (201501015) or Tuas Power Supply Pte Ltd (200004985) or GreenCity Energy Pte Ltd (201751048) or Best Electricity Supply Pte Ltd (201502907)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, Water conservation tax and waterborne fee for the Public Utilities Board (M6-8100014-1)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coles Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte Ltd (200106873W)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

$286.72 \times 1.07 = 306.79$

Different payment options with SP Services

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

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

T11 27 MAR 2020

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

PRNC20040186

Total Amount Payable: \$268.26

Payment Due: 31 Mar 2020

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



705-000571-00286-4783

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 377 kWh	<p>Usage: OCT 564, NOV* 683, DEC 486, JAN* 538, FEB 290, MAR* 377</p>	\$64.96
Water Services by Public Utilities Board Usage: 60.7 Cu M	<p>Usage: OCT 69.4, NOV* 71.3, DEC 84.2, JAN* 71.6, FEB 60.6, MAR* 60.7</p>	\$185.74

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001 REG NO: 15202507H	
PROJECT: DT11	
COST CODE: A12351 T123501	
CHECKED BY: 27/11/2020	
CERTIFIED BY: [Signature]	
APPROVED BY: [Signature]	

GST \$17.56
Current Charges: \$268.26
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$251.29
Payment on 26 Feb 2020 - Thank You	-\$251.29
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$268.26
Total Amount Payable	\$268.26

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:
31 Mar 2020

Total Amount Payable:
\$268.26

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

000000026826

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	377 kWh	0.1723	64.96	64.96
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	20.7 Cu M	1.5200	31.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.7 Cu M	1.1800	24.43	
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.46	65%	20.45	185.74
Subtotal			250.70	250.70
GST	\$250.70	7%	17.56	17.56
Current Charges: (Inclusive of GST)				\$268.26

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Blz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP Power/Assets Ltd (2003021080) or Ohm Energy Pte Ltd (201501018E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

250.70 * 7.2 = 125.25

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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

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

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

PRNC20040185

Total Amount Payable: **\$371.18**
Payment Due: 31 Mar 2020

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



705-000563-00282-4779

Billing Period 18 Feb 2020 - 16 Mar 2020
Bill Date 17 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 672 kWh		\$115.79
Water Services by Public Utilities Board Usage: 73.0 Cu M		\$231.10

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001
REG NO 154600900H

PROJECT: **DT11**

COST CODE: **A128811**
T128501

CHECKED BY: *[Signature]*

CERTIFIED BY: *[Signature]*

APPROVED BY: *[Signature]*

GST \$24.29
Current Charges: **\$371.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$458.35
Payment on 26 Feb 2020 - Thank You	-\$458.35
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$371.18
Total Amount Payable	\$371.18

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:
31 Mar 2020

Total Amount Payable:
\$371.18

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	672 kWh	0.1723	115.79	115.79
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	33.0 Cu M	1.5200	50.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.0 Cu M	1.1800	38.94	
Water Conservation Tax		\$48.40	50%	24.20
		\$50.16	65%	32.60
Subtotal			346.89	346.89
GST	\$346.89	7%	24.29	24.29
Current Charges: <small>(Inclusive of GST)</small>				\$371.18

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

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

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

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (2015010182) or Taas Power Supply Pte Ltd (2000049854) or GreenCity 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 (M1-8R0004-4)
 - Refuse removal fee for SemioWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073012-5) or TEE Environmental Pte Ltd (200906875W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

346.89 * 1.07 = 371.1613

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
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Self Help Machines
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Counter Payment
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Find out other payment options at www.spgroup.com.sg

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

PRNC20040184

Total Amount Payable: **\$440.57**

Payment Due: 31 Mar 2020

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



705-000555-00278-4775

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 584 kWh		\$100.62
Water Services by Public Utilities Board Usage: 94.7 Cu M		\$311.13

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001
REG NO. 159800190H

DT11

A123511
T123501

CHECKED BY: 27/3/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

GST \$28.82
Current Charges: **\$440.57**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$614.88
Payment on 26 Feb 2020 - Thank You		-\$614.88
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$440.57
Total Amount Payable		\$440.57

SP Services Ltd. Co. Registration No. [199604470N] | 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:
31 Mar 2020

Total Amount Payable:
\$440.57

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	584 kWh	0.1723	100.62	100.62
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	54.7 Cu M	1.5200	83.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	54.7 Cu M	1.1800	64.55	
Water Conservation Tax	\$48.40	50%	24.20	
	\$83.14	65%	54.04	311.13
Subtotal			411.75	411.75
GST	\$411.75	7%	28.82	28.82
Current Charges: <small>(Inclusive of GST)</small>				\$440.57

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 [CALL PUB] Gas: 1800 752 1800
---	--	---

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201902907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810001M-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922033-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133349M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd. (200306873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

411.75 * 7.2 = 29.625

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.

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

PPNC20040183

Total Amount Payable: **\$303.73**

Payment Due: 31 Mar 2020

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

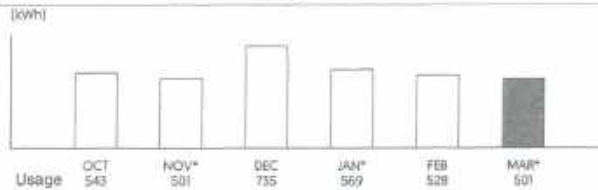


705-000553-00277-4774

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

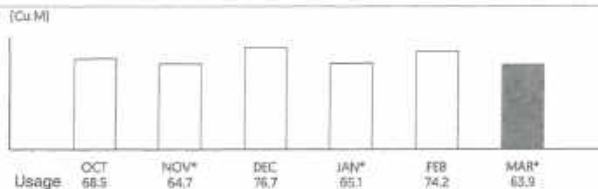
Current Charges	Consumption Trend	Total
-----------------	-------------------	-------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 501 kWh



\$86.32

Water Services
by Public Utilities Board
Usage: 63.9 Cu M



\$197.54

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001
REG NO: 165602850H

PROJECT: **DT11**

CHECK CODE: **A123511**
T123501

CHECKED BY: *[Signature]* 27/3/2020

CERTIFIED BY: *[Signature]*

APPROVED BY: *[Signature]*

GST **\$19.87**
Current Charges: **\$303.73**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$349.20
Payment on 26 Feb 2020 - Thank You	-\$349.20
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$303.73
Total Amount Payable	\$303.73

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:
31 Mar 2020

Total Amount Payable:
\$303.73

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

000000030373

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	501 kWh	0.1723	86.32	86.32
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	23.9 Cu M	1.5200	36.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.9 Cu M	1.1800	28.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$36.33	65%	23.61	197.54
Subtotal			283.86	283.86
GST	\$283.86	7%	19.87	19.87
Current Charges: <small>(Inclusive of GST)</small>				\$303.73

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501019E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coxex Environmental Pte Ltd (201833540M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

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

$$283.86 \times 0.07 = 19.87$$

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.

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

PRNC20040182


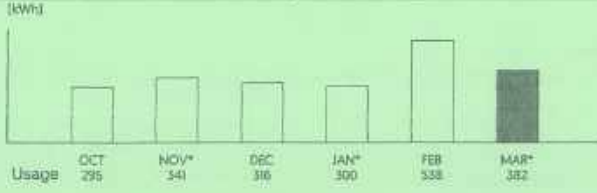


Total Amount Payable: \$370.59

Payment Due: 31 Mar 2020

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


705-000581-00281-4778

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 382 kWh		\$65.82
 Water Services by Public Utilities Board Usage: 86.4 Cu M		\$280.52

*Estimated month

RECEIVED 31 MAR 2020

ISO 9001 REG NO: 19-308990H	
PROJECT: DT11	
POST CODE	A128511 T123501
APPROVED BY	27/3/2020
APPROVED BY	[Signature]
APPROVED BY	[Signature]

GST \$24.25

Current Charges: **\$370.59**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$547.65
Payment on 26 Feb 2020 - Thank You		-\$547.65
Outstanding Balance		\$0.00
Current Charges due on 31 Mar 2020 (Tue)		\$370.59
Total Amount Payable		\$370.59

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8520920-4)

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:
31 Mar 2020

 Total Amount Payable:
\$370.59

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

000000037059

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	382 kWh	0.1723	65.82	65.82
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	46.4 Cu M	1.5200	70.53	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	46.4 Cu M	1.1800	54.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$70.53	65%	45.84	280.52
Subtotal			346.34	346.34
GST	\$346.34	7%	24.25	24.25
Current Charges: (Inclusive of GST)				\$370.59

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 [CALL PUB] Gas: 1800 752 1800
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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302080) or Ohm Energy Pte Ltd (2015010150) or Trus Power Supply Pte Ltd (200004985K) or Greenity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502017C).
 - 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 (M11-010014-1)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (195804675H) or Coler Environmental Pte Ltd (201133348M) or 801 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (20106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

$346.34 \times 1.2 = 415.61$

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.

PRNC20040219



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 : TG20030457
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.44
Receipt during month - Thank you	\$ (70.67)
Outstanding Balance	\$ 69.77
Total Current Charges due on 07/04/2020	\$ 86.63
Total Amount Payable	\$ 156.40

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710478	Blk 28, #10-04	1,769	2,103	334 kWh	0.2424	\$ 80.96
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 80.96
Goods and Service Tax						7%	\$ 5.67
Total Current Charges Inclusive of GST							\$ 86.63

RECEIVED 30 MAR 2020

ISO 9001
REG NO 159205990H

DT11

GST CODE: A12850
T123001

CHECKED BY: [Signature] 29/4/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

90.96 x 1.2 = 40.48

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030457		

Account No.: T281004-2

Total Amount Payable \$ 156.40

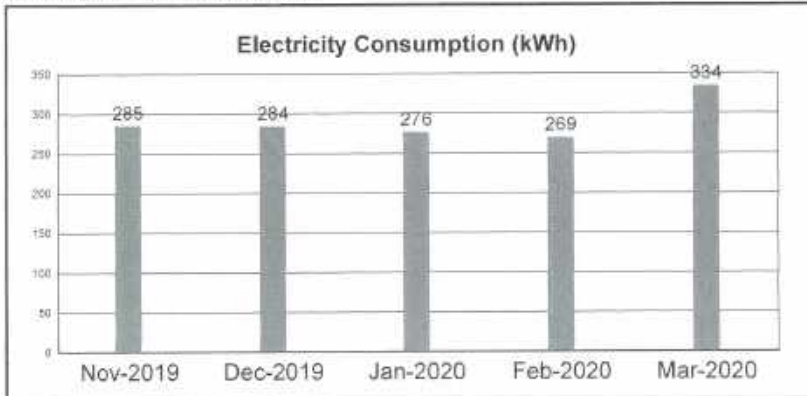
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

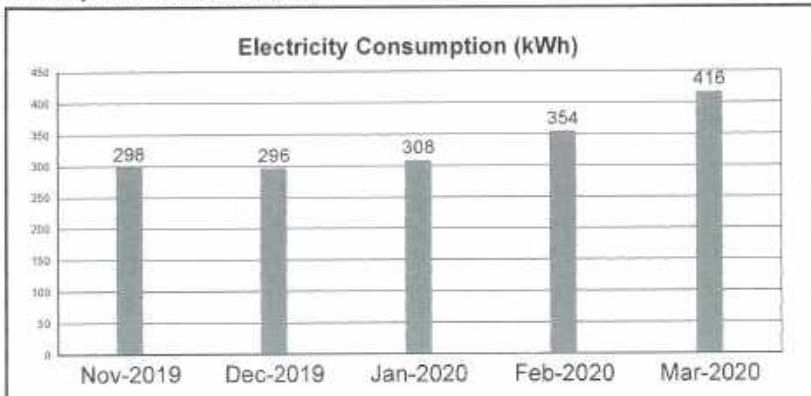
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

PRNC20040222



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 : TG20030459
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 123.34
Receipt during month - Thank you		\$ (62.13)
Outstanding Balance		\$ 61.21
Total Current Charges due on 07/04/2020		\$ 77.03
Total Amount Payable		\$ 138.24

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710377	Blk 28, #18-11	1,269	1,566	297 kWh	0.2424	\$ 71.99
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 71.99
Goods and Service Tax						7%	\$ 5.04
Total Current Charges inclusive of GST							\$ 77.03

RECEIVED 30 MAR 2020

ISO 9001
REG NO: 15000050H

DT11

ISSUE CODE: A123511
T123501

CHECKED BY: [Signature] 20/03/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

71.99 x 2 = 35.99

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



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

Payment Due on	Invoice No	Cheque No.	Bank / Branch
7 Apr 2020	TG20030459		

Account No.: T281811-2

Total Amount Payable **\$ 138.24**

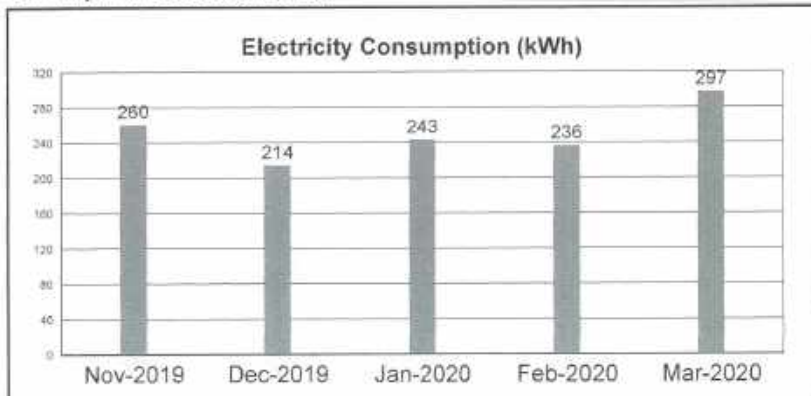
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

RECEIVED

25 MAR 2020



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

PRNC20040193

Tax Invoice

Account No.: T280404-2
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
30 CECIL STREET PRUDENTIAL TOWER #11-08
SG 049712

Invoice No : TG20030443
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 228.66
Receipt during month - Thank you	\$ (119.21)
Outstanding Balance	\$ 109.45
Total Current Charges due on 07/04/2020	\$ 106.86
Total Amount Payable	\$ 216.31

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710636	Blk 28, #04-04	2,772	3,184	412 kWh	0.2424	\$ 99.87
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 99.87
Goods and Service Tax						7%	\$ 6.99
Total Current Charges Inclusive of GST							\$ 106.86

RECEIVED 30 MAR 2020

ISO 9001
REG NO: 1590022004

PROJECT DT11

CHECK CODE A123511
T123501

CHECKED BY 3/ 914/2020

CERTIFIED BY [Signature]

APPROVED BY [Signature]

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

99.87 x 1.2 = 49.93

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030443		

Account No.: T280404-2

Total Amount Payable \$ 216.31

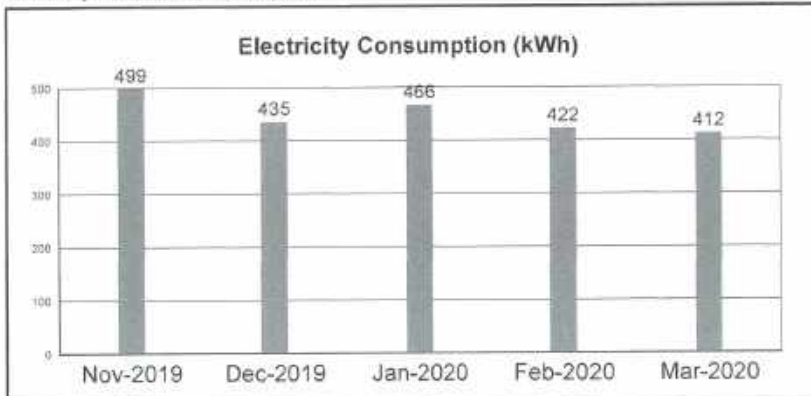
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

PRNC20040195

Tax Invoice

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

Invoice No : TG20030444
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 256.18
Receipt during month - Thank you	\$ (124.94)
Outstanding Balance	\$ 131.24
Total Current Charges due on 07/04/2020	\$ 123.46
Total Amount Payable	\$ 254.70

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710644	Blk 28, #04-08	2,461	2,937	476 kWh	0.2424	\$ 116.38
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 116.38
Goods and Service Tax						7%	\$ 8.08
Total Current Charges inclusive of GST							\$ 123.46



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

115.8872 = 57.69

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

✕

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030444		

Account No.: T280408-1

Total Amount Payable **\$ 254.70**

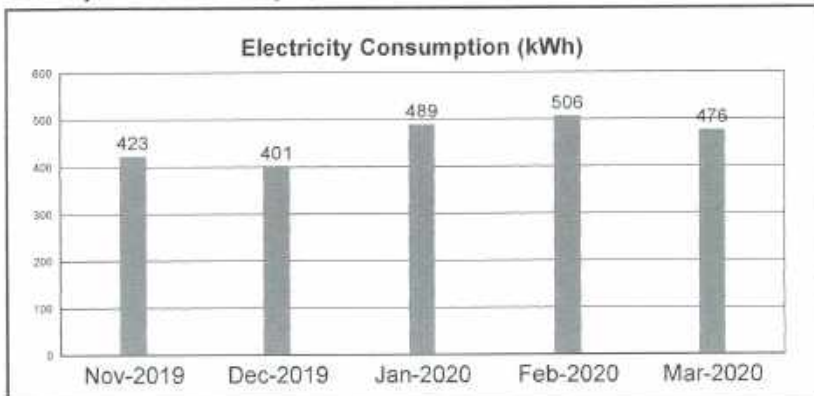
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC
FACILITIES
SERVICES
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408596 |
Co Reg No. 201524486H |
GST Reg No. 201524486H

PRNC20040198

Tax Invoice

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

Invoice No : TG20030445
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 194.16
Receipt during month - Thank you	\$ (95.60)
Outstanding Balance	\$ 98.56
Total Current Charges due on 07/04/2020	\$ 90.78
Total Amount Payable	\$ 189.34

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710476	Blk 28, #04-09	2,205	2,555	350 kWh	0.2424	\$ 84.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 84.84
Goods and Service Tax							7% \$ 5.94
Total Current Charges Inclusive of GST							\$ 90.78

RECEIVED 30 MAR 2020

ISO 9001
REG NO 199805450H

PROJECT: DT11

COST CODE: A123511
T123501

CHECKED BY: [Signature] 20/4/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

84.84 x 1.2 => 101.81

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030445		

Account No.: T280409-1

Total Amount Payable **\$ 189.34**

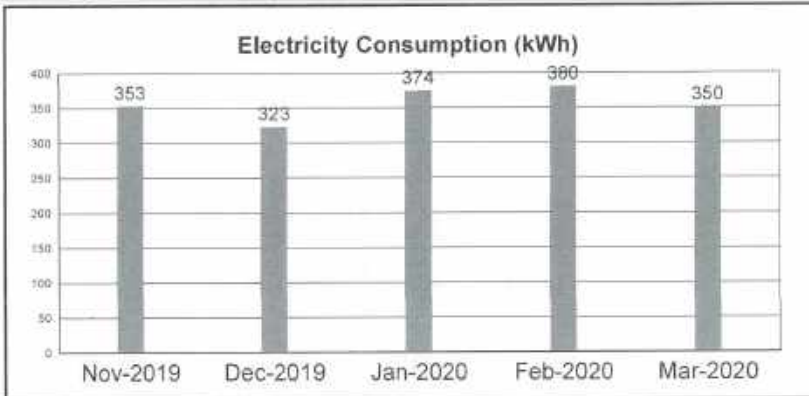
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

PRNC20040199

Tax Invoice

Account No.: T280416-1
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20030446
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 162.46
Receipt during month - Thank you		\$ (82.57)
Outstanding Balance		\$ 79.89
Total Current Charges due on 07/04/2020		\$ 72.11
Total Amount Payable		\$ 152.00

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710645	Blk 28, #04-16	1,825	2,103	278 kWh	0.2424	\$ 67.39
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 67.39
Goods and Service Tax						7%	\$ 4.72
Total Current Charges Inclusive of GST							\$ 72.11

RECEIVED 30 MAR 2020

ISO 9001
 REG NO: 154800050H

PROJECT: D111

POST CODE: A123511
 T123501

CHECKED BY: [Signature]

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

67.39 x 2 => 33.69

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030446		

Account No.: T280416-1

Total Amount Payable \$ 152.00

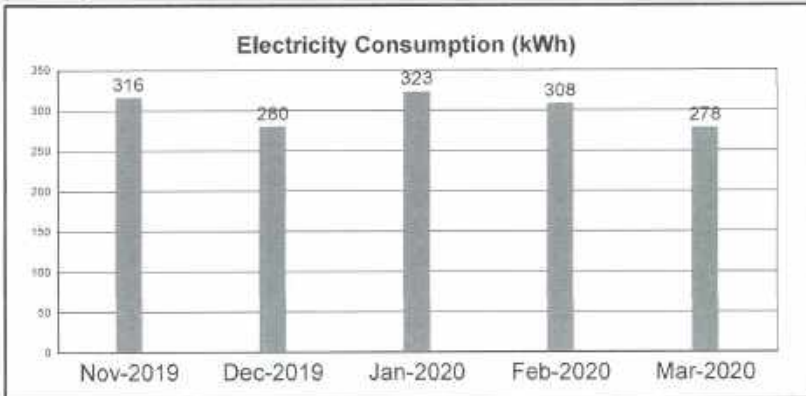
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20040200



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 : TG20030447
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 216.87
Receipt during month - Thank you	\$ (111.30)
Outstanding Balance	\$ 105.57
Total Current Charges due on 07/04/2020	\$ 103.49
Total Amount Payable	\$ 209.06

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710634	Blk 28, #05-02	2,491	2,890	399 kWh	0.2424	\$ 96.72
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 96.72
Goods and Service Tax							7% \$ 6.77
Total Current Charges Inclusive of GST							\$ 103.49

RECEIVED 30 MAR 2020

ISO 9001
REG NO: 196605950H

PROJECT: **DT11**

COST CODE: **A12351 / T123501**

CHECKED BY: **3/14/2020**

CERTIFIED BY: **[Signature]**

APPROVED BY: **[Signature]**

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

96.72 x 1.2 => 116.06

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.

For any enquiries, pls call (65) 6316 3018 Fax 6316 3020



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030447		

Account No.: T280502-2

Total Amount Payable

\$ 209.06

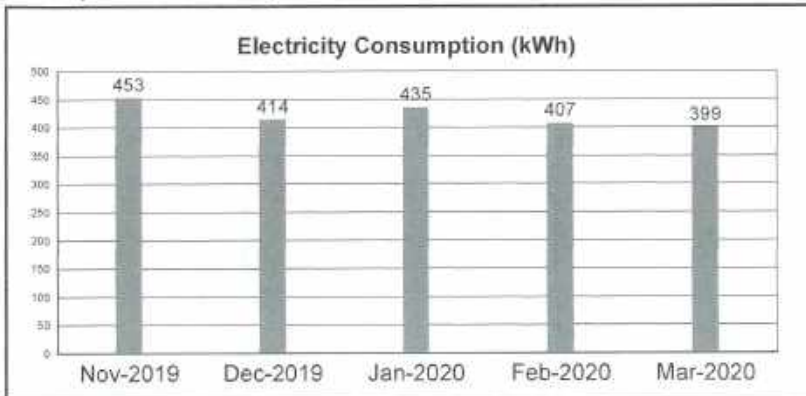
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20040202



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 : TG20030448
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 199.96
Receipt during month - Thank you	\$ (97.25)
Outstanding Balance	\$ 102.71
Total Current Charges due on 07/04/2020	\$ 98.56
Total Amount Payable	\$ 201.27

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710688	Blk 28, #07-13	2,399	2,779	380 kWh	0.2424	\$ 92.11
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 92.11
Goods and Service Tax						7%	\$ 6.45
Total Current Charges Inclusive of GST							\$ 98.56

RECEIVED 30 MAR 2020

ISO 9001
REG NO: TUNNEL 2018

PROJECT: **DTT**

COST CODE: **A123511
7123501**

CHECKED BY: **m 9/14/2020**

CERTIFIED BY: **[Signature]**

APPROVED BY: **[Signature]**

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

92.11 x 2 => 46.05

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.

For any enquiries, pls call (65) 6316 3018 Fax 6316 3020



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030448		

Account No.: T280713-1

Total Amount Payable

\$ 201.27

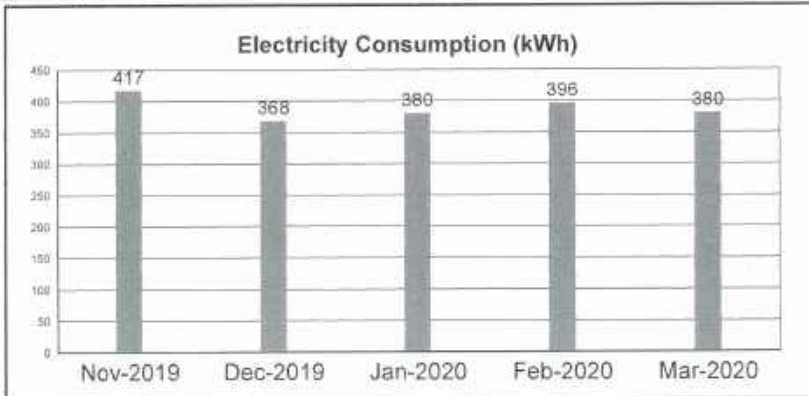
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20040204



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 : TG20030449
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 156.29
Receipt during month - Thank you		\$ (70.18)
Outstanding Balance		\$ 86.11
Total Current Charges due on 07/04/2020		\$ 85.85
Total Amount Payable		\$ 171.96

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710753	Blk 28, #07-17	1,322	1,653	331 kWh	0.2424	\$ 80.23
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 80.23
Goods and Service Tax						7%	\$ 5.62
Total Current Charges Inclusive of GST							\$ 85.85

RECEIVED 30 MAR 2020

ISO 9001
REGISTERED

DT11

COST CODE: A12351 / T123501

CHECKED BY: [Signature] 29/4/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

80.23 x 1.07 = 85.85

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

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

Payment Due on	Invoice No	Cheque No.	Bank / Branch
7 Apr 2020	TG20030449		

Account No.: T280717-1

Total Amount Payable \$ 171.96

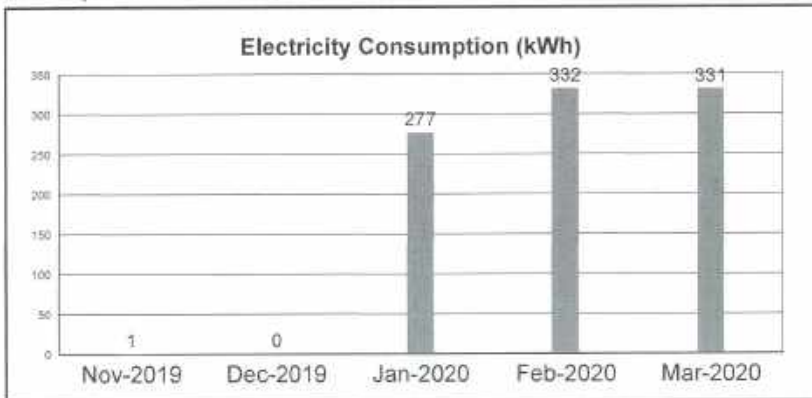
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

PRNC20040206



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

Invoice No : TG20030450
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 202.46
Receipt during month - Thank you		\$ (99.23)
Outstanding Balance		\$ 103.23
Total Current Charges due on 07/04/2020		\$ 87.41
Total Amount Payable		\$ 190.64

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710577	Blk 28, #08-15	2,288	2,625	337 kWh	0.2424	\$ 81.69
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 81.69
Goods and Service Tax						7%	\$ 5.72
Total Current Charges Inclusive of GST							\$ 87.41

RECEIVED 30 MAR 2020

ISO 9001
REGISTERED

DT11

WEST CODE: A123511
T123501

CHECKED BY: [Signature] 2/14/2020

CERTIFIED BY: [Signature]

APPROVED BY: [Signature]

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

81.69 + 7.2 => 40.84

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



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



Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030450		

Account No.: T280815-2

Total Amount Payable

\$ 190.64

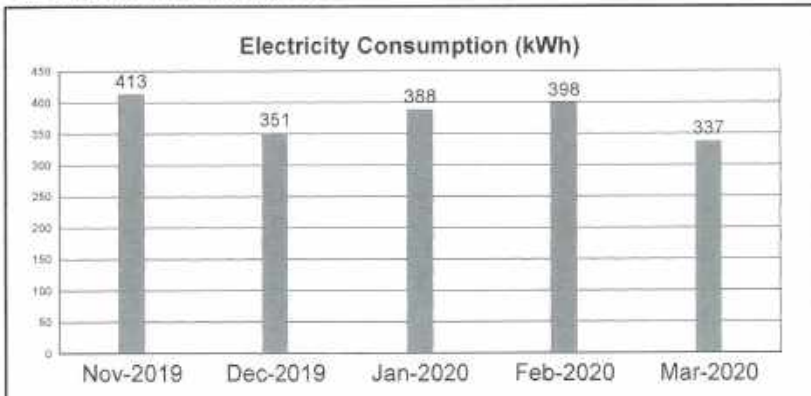
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

PRNC20040208



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 : TG20030451
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 197.79
Receipt during month - Thank you	\$ (97.94)
Outstanding Balance	\$ 99.85
Total Current Charges due on 07/04/2020	\$ 91.29
Total Amount Payable	\$ 191.14

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710575	Blk 28, #08-16	2,270	2,622	352 kWh	0.2424	\$ 85.32
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 85.32
Goods and Service Tax						7%	\$ 5.97
Total Current Charges Inclusive of GST							\$ 91.29

RECEIVED 30 MAR 2020

ISO 9001
REG NO: 1540011114

PROJECT D111

COST CODE	A12351/ T123501
CHECKED BY	[Signature] 9/4/2020
CERTIFIED BY	[Signature]
APPROVED BY	[Signature]

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

85.32 x 1.07 = 91.29

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030451		

Account No.: T280816-2

Total Amount Payable \$ 191.14

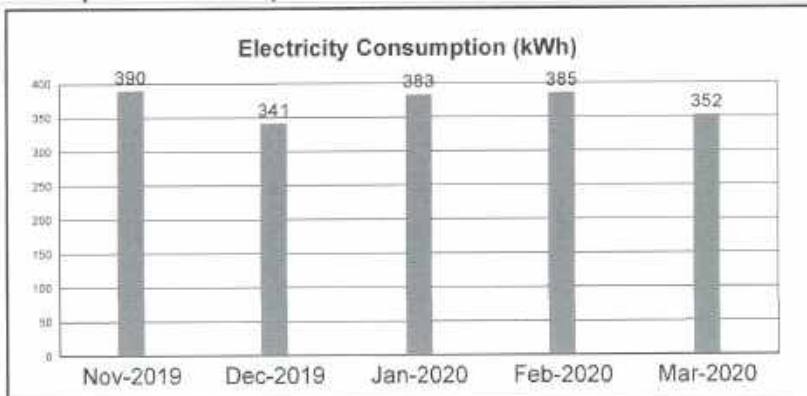
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20040211



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 : TG20030452
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 227.75
Receipt during month - Thank you	\$ (113.11)
Outstanding Balance	\$ 114.64
Total Current Charges due on 07/04/2020	\$ 88.19
Total Amount Payable	\$ 202.83

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710485	Blk 28, #09-04	2,372	2,712	340 kWh	0.2424	\$ 82.42
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 82.42
Goods and Service Tax							7% \$ 5.77
Total Current Charges Inclusive of GST							\$ 88.19



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

82.42 x 2 => 41.21

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030452		

Account No.: T280904-1

Total Amount Payable \$ 202.83

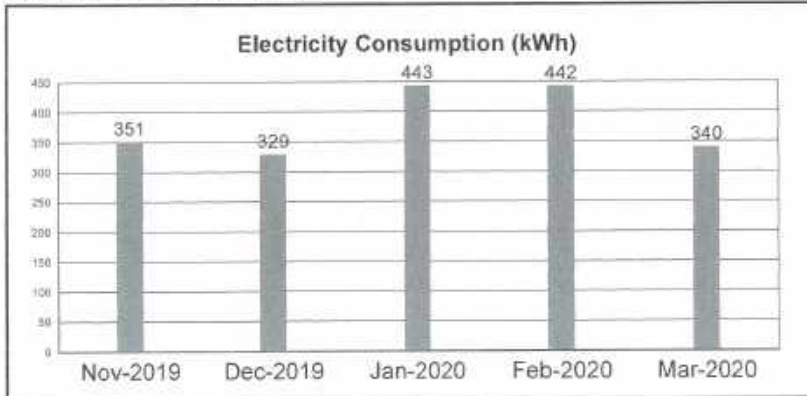
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

PRNC 20040214



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No. 201524486H |
 GST Reg No. 201524488H

Tax Invoice

Account No.: T280905-1
SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20030453
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 185.79
Receipt during month - Thank you	\$ (88.01)
Outstanding Balance	\$ 97.78
Total Current Charges due on 07/04/2020	\$ 107.90
Total Amount Payable	\$ 205.68

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710491	Blk 28, #09-05	2,217	2,633	416 kWh	0.2424	\$ 100.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 100.84
Goods and Service Tax							7% \$ 7.06
Total Current Charges Inclusive of GST							\$ 107.90



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

100.84 x 1.2 => 50.42

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No.	Cheque No	Bank / Branch
7 Apr 2020	TG20030453		

Account No.: T280905-1

Total Amount Payable **\$ 205.68**

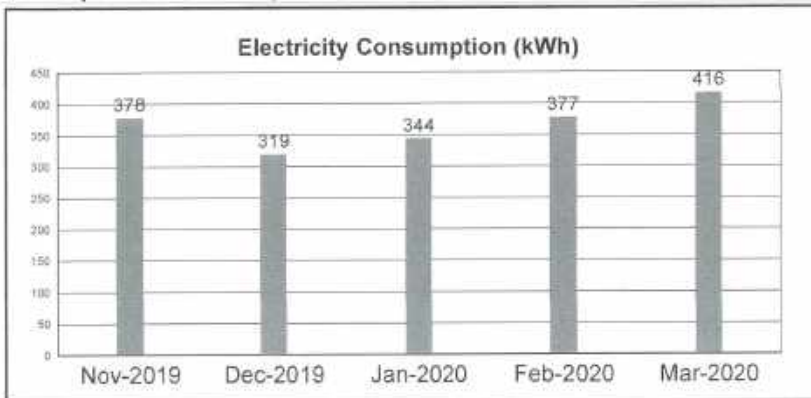
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20040215



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

Tax Invoice

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

Invoice No : TG20030454
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 171.93
Receipt during month - Thank you		\$ (82.70)
Outstanding Balance		\$ 89.23
Total Current Charges due on 07/04/2020		\$ 77.81
Total Amount Payable		\$ 167.04

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710489	Blk 28, #10-01	1,969	2,269	300 kWh	0.2424	\$ 72.72
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 72.72
Goods and Service Tax						7%	\$ 5.09
Total Current Charges Inclusive of GST							\$ 77.81

RECEIVED 30 MAR 2020

ISO 9001
REG NO: T20030454
BT11

COST CODE: A12351 / T123501
CHECKED BY: 29/3/2020
CERTIFIED BY: [Signature]
APPROVED BY: [Signature]

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

72.72 x 1.2 = 36.86

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



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



Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030454		

Account No.: T281001-2

Total Amount Payable

\$ 167.04

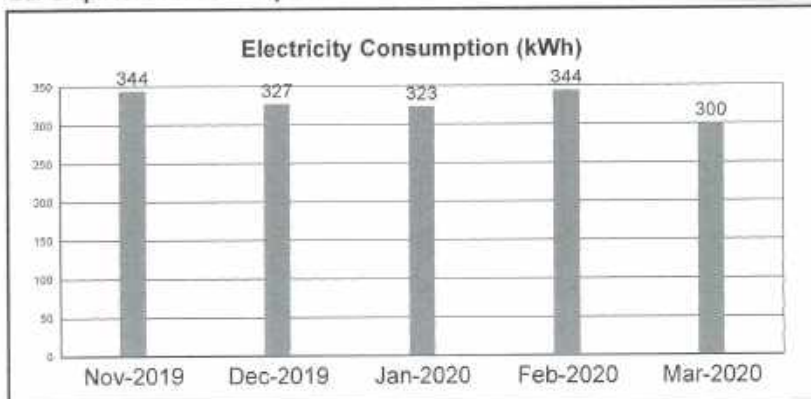
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**

PRNC20040216



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 : TG20030455
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 234.70
Receipt during month - Thank you		\$ (115.13)
Outstanding Balance		\$ 119.57
Total Current Charges due on 07/04/2020		\$ 104.53
Total Amount Payable		\$ 224.10

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710487	Blk 28, #10-02	2,706	3,109	403 kWh	0.2424	\$ 97.69
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 97.69
Goods and Service Tax						7%	\$ 6.84
Total Current Charges Inclusive of GST							\$ 104.53

RECEIVED 30 MAR 2020

ISO 9001	
REG NO: 133077-100H	
POST CODE	A123511
CHECKED BY	T123501
CERTIFIED BY	3/14/2020
APPROVED BY	[Signature]

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

97.69 x 2 = 48.84

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030455		

Account No.: T281002-2

Total Amount Payable \$ 224.10

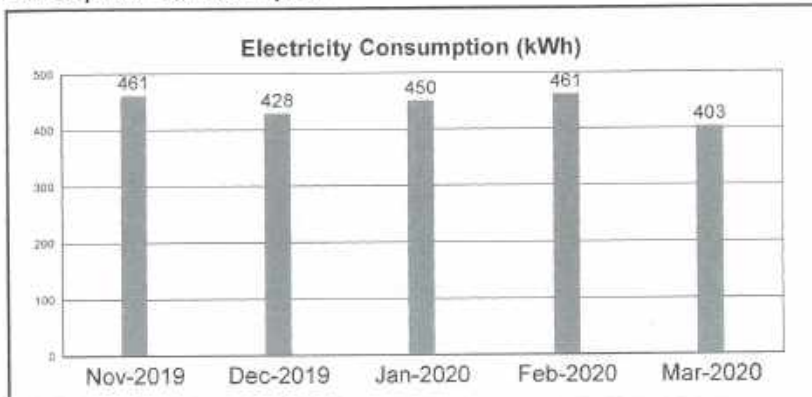
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20040217



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 : TG20030456
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 198.47
Receipt during month - Thank you		\$ (96.54)
Outstanding Balance		\$ 101.93
Total Current Charges due on 07/04/2020		\$ 101.16
Total Amount Payable		\$ 203.09

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710486	Blk 28, #10-03	2,351	2,741	390 kWh	0.2424	\$ 94.54
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 94.54
Goods and Service Tax						7%	\$ 6.62
Total Current Charges Inclusive of GST							\$ 101.16

RECEIVED 30 MAR 2020

ISO 9001
 REG NO: 154803050H
 DT11
 COST CODE A123511
 T128501
 CHECKED BY [Signature] 31/3/2020
 CERTIFIED BY [Signature]
 APPROVED BY [Signature]

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

94.54 x 2 = 47.27

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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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030456		

Account No.: T281003-2

Total Amount Payable \$ 203.09

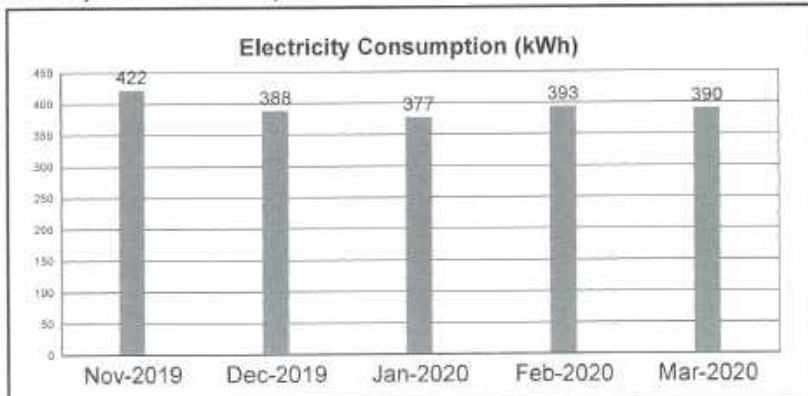
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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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*