

35

PRNC20060506

11/6/20



RECEIVED
26 MAY 2020

May 2020 Bill
Account No. 8940236113 T11

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

Total Amount Payable: **\$581.71**

Payment Due: 01 Jun 2020



705-001835-00918-3558

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 439 kWh	<p>Usage: DEC 486, JAN* 538, FEB 290, MAR* 377, APR* 398, MAY* 439</p>	\$75.11
Water Services by Public Utilities Board Usage: 69.4 Cu M	<p>Usage: DEC 84.2, JAN* 71.6, FEB 60.6, MAR* 60.7, APR* 62.9, MAY* 69.4</p> <p>*Estimated month</p>	\$217.83

2198501

GST \$20.51

Current Charges: **\$313.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$548.82
Payment on 04 May 2020 - Thank You	-\$280.56
Amount Overdue	\$268.26
Current Charges due on 01 Jun 2020 (Mon)	\$313.45
Total Amount Payable	\$581.71

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$581.71

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

000000058171

May 2020 Bill
Account No. 8940236113

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pre Ltd (as Trustee)	439 kWh	0.1711	75.11	75.11
Gas Estimated on 16 May 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	48.40
Water Estimated on 16 May 2020				
Waterborne Fee	29.4 Cu M	1.5200	44.69	44.69
	40.0 Cu M	0.9200	36.80	36.80
	29.4 Cu M	1.1800	34.69	34.69
Water Conservation Tax	\$48.40	50%	24.20	24.20
	\$44.69	65%	29.05	29.05
Subtotal	\$292.94	7%	292.94	292.94
GST			20.51	20.51
Current Charges: [inclusive of GST]				\$313.45

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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 ✉ www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:-
 - Electricity charges for SP Services Ltd and SP PowerAssess Ltd [200320108D] or Ohm Energy Pre Ltd [201501015E] or Trus Power Supply Pre Ltd [200004958K] or GreenCity Energy Pre Ltd [201731014R] or Best Electricity Supply Pre Ltd [201502907C]
 - Gas charges for City Gas Pre 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 Pre Ltd [M2-6922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pre Ltd [2011335348M] or 800 Super Waste Management Pre Ltd [M2-0073013-5] or TEE Environmental Pre Ltd [200106873W] or ALBA W&H Smanctly Pre Ltd [201938124E]

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

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Self Help Machines
You can pay your bill at SingPost Self-Service Automates 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.

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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PRNC20060505

11/6/20



RECEIVED
26 MAY 2020

May 2020 Bill
Account No. 8940230462 T11

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

Total Amount Payable: **\$662.95**

Payment Due: 01 Jun 2020



705-001829-00915-3555

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

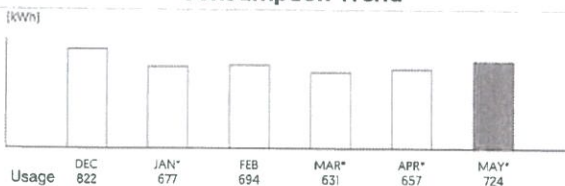
Current Charges

Consumption Trend

Total



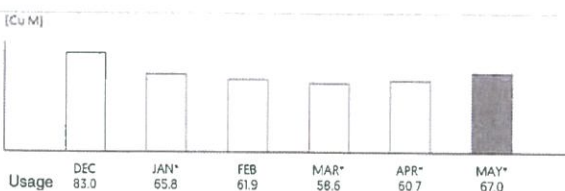
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 724 kWh



\$123.88



Water Services
by Public Utilities Board
Usage: 67.0 Cu M



\$208.98

*Estimated month

2198501

GST \$23.30

Current Charges: **\$356.16**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$626.27
Payment on 04 May 2020 - Thank You	-\$319.48
Amount Overdue	\$306.79
Current Charges due on 01 Jun 2020 (Mon)	\$356.16

Total Amount Payable **\$662.95**

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$662.95

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

000000066295

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

Different payment options with SP Services



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.



Recurring Payment
GIRO and DBS/POSB Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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.

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) (M9035640A)
 - Water charges, NFWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810001-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201938124E)
 Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

<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 customer.support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</p>
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- Meter Reading**
- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.
- Notices**
- Please pay any overdue charges immediately to avoid disruption to utility supply.
 - Payment received on or after 16 May 2020 may not be included in this bill.
 - 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.
 - With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	724 kWh	0.1711	123.88	123.88
Gas Estimated on 16 May 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	
Water Estimated on 16 May 2020				
40.0 Cu M			48.40	
27.0 Cu M		1.5200	41.04	
40.0 Cu M		0.9200	36.80	
27.0 Cu M		1.1800	31.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$41.04	65%	26.68	
Subtotal			332.86	332.86
GST		7%	23.30	23.30
Current Charges: [Inclusive of GST]				\$356.16

May 2020 Bill
Account No. 8940230462



PRNC 20060504

RECEIVED
28 MAY 2020

11/6/20

May 2020 Bill

Account No. 8940236139 T11

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

Total Amount Payable: **\$862.20**

Payment Due: 01 Jun 2020



705-001837-00919-3559

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

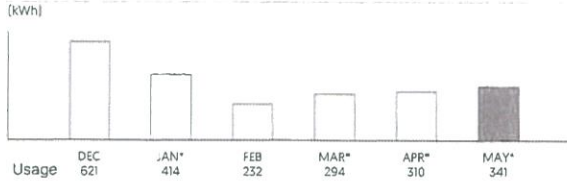
Current Charges

Consumption Trend

Total



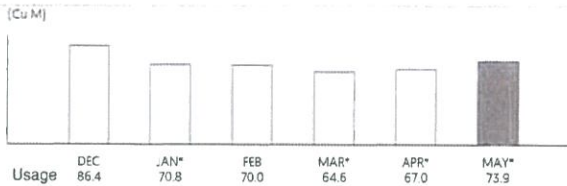
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 341 kWh



\$58.35



Water Services
by Public Utilities Board
Usage: 73.9 Cu M



\$234.42

*Estimated month

Z(9850)

GST \$20.50

Current Charges: **\$313.27**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$548.93
Payment Received	\$0.00
Amount Overdue	\$548.93
Current Charges due on 01 Jun 2020 (Mon)	\$313.27

Total Amount Payable **\$862.20**

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$862.20

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

000000086220

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Different payment options with SP Services



Self Help Machines
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Payment
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Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



Mobile App
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 - Gas charges for City Gas Pre Ltd (as Trustee) (M9356441A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
 - Refuse removal fee for SembWaste Pre Ltd (M12-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pre Ltd (201133348M) or 800 Super Waste Management Pre Ltd (M2-0073013-5) or TEE Environmental Pre Ltd (20106973W) or ALBA W&H SmartCity Pre Ltd (201538124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

General Enquiries: 1800 222 2333	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
Contact Information		

- Meter Reading** We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.
- Notices**
 - Please pay any overdue charges immediately to avoid disruption to utility supply.
 - Payment received on or after 16 May 2020 may not be included in this bill.
 - 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.
 - With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pre Ltd (as Trustee)	341 kWh	0.1711	58.35	58.35
Gas Estimated on 16 May 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	
Water Estimated on 16 May 2020				
Waterborne Fee	33.9 Cu M	1.5200	51.53	
	40.0 Cu M	0.9200	36.80	
	33.9 Cu M	1.1800	40.00	
Water Conservation Tax	\$48.40	50%	24.20	
	\$51.53	65%	33.49	
Subtotal			292.77	292.77
GST		7%	20.50	20.50
Current Charges: [inclusive of GST]			\$292.77	\$313.27

May 2020 Bill
 Account No. 8940236139

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PRNC20060503

11/6/20



RECEIVED
28 MAY 2020

May 2020 Bill

Account No. 8940236162 T11

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

Total Amount Payable: **\$825.87**

Payment Due: 01 Jun 2020



705-001839-00920-3560

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

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

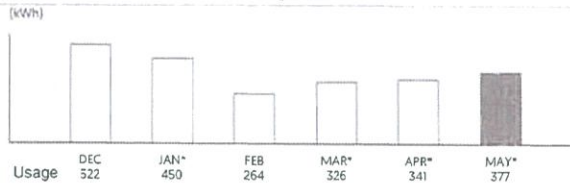
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 377 kWh

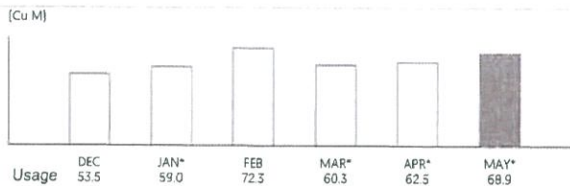


\$64.50



Water Services

by Public Utilities Board
Usage: 68.9 Cu M



\$215.98

*Estimated month

2198501

GST

\$19.63

Current Charges:

\$300.11

[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$525.76
Payment Received	\$0.00
Amount Overdue	\$525.76
Current Charges due on 01 Jun 2020 (Mon)	\$300.11

Total Amount Payable

\$825.87

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

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

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

Payment Due:

01 Jun 2020

Total Amount Payable:

\$825.87

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

Account No 8940236162	Cheque No	Bank:
		Branch:



8940236162

000000082587

May 2020 Bill
Account No. 8940236162

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	377 kWh	0.1711	64.50	64.50
Gas Estimated on 16 May 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	48.40
Water Estimated on 16 May 2020				
Waterborne Fee	28.9 Cu M	1.5200	43.93	43.93
	40.0 Cu M	0.9200	36.80	36.80
	28.9 Cu M	1.1800	34.10	34.10
Water Conservation Tax	\$48.40	50%	24.20	24.20
	\$43.93	65%	28.55	28.55
Subtotal			280.48	280.48
GST		7%	19.63	19.63
Current Charges: (inclusive of GST)				\$300.11

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
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- Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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>✉ customer support@spgroup.com.sg ✉ www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 (CALL PUB) ⚡ Gas: 1800 752 1800</p>
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Different payment options with SP Services

Recurring Payment
Preferred
Giro and DBS/POSB
Everyday credit cards

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

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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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PRNC20060502

11/6/20



RECEIVED

28 MAY 2020

May 2020 Bill

Account No. 8939495761 T11

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

Total Amount Payable: **\$664.12**

Payment Due: 01 Jun 2020



705-001821-00911-3551

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

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

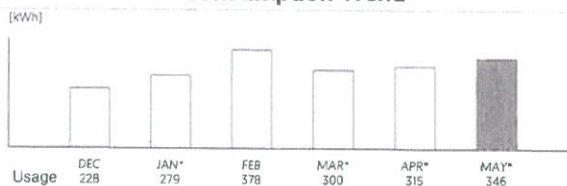
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 346 kWh

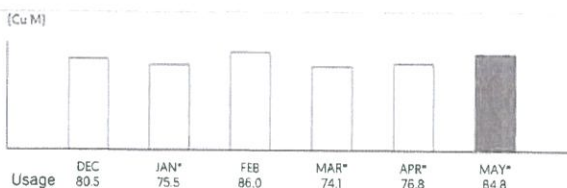


\$59.20



Water Services

by Public Utilities Board
Usage: 84.8 Cu M



\$274.62

*Estimated month

2198501

GST

\$23.37

Current Charges:

\$357.19

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$627.09
Payment on 04 May 2020 - Thank You	-\$320.16
Amount Overdue	\$306.93
Current Charges due on 01 Jun 2020 (Mon)	\$357.19

Total Amount Payable

\$664.12

SP Services Ltd: Co Registration No. (I99504470N) | GST Registration No (M2-8920920-4)

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

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

Payment Due:

01 Jun 2020

Total Amount Payable:

\$664.12

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

Account No 8939495761	Cheque No	Bank:
		Branch:



8939495761

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	346 KWH	0.1711	59.20	59.20
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	48.40
Water Estimated on 16 May 2020	44.8 Cu M	1.5200	68.10	68.10
Waterborne Fee	40.0 Cu M	0.9200	36.80	36.80
	44.8 Cu M	1.1800	52.86	52.86
Water Conservation Tax	\$48.40	50%	24.20	24.20
	\$68.10	65%	44.26	44.26
Subtotal			333.82	333.82
GST		7%	23.37	23.37
Current Charges: [inclusive of GST]				\$357.19

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333	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
Payment Arrangement 6671 7100	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 Trus Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201022907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NZWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014)
 - Refuse removal fee for SembWaste Pte Ltd (M2-89220321) or Veolia ES Singapore P L (159804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (20106875W) or ALBA Waste SmarCity Pte Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred

- Recruiting Payment**
Giro and DBS/POSB Everyday credit cards
- 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.
- Internet Banking**
DBS Bank Ltd, OCBC Bank, United Overseas Bank Ltd
- Counter Payment**
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.
- 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.

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.



PRNC20060501

11/6/20

RECEIVED

28 MAY 2020

May 2020 Bill

Account No. 8941228812

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

Total Amount Payable: **\$369.54**

Payment Due: 01 Jun 2020



705-001843-00922-3562

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

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

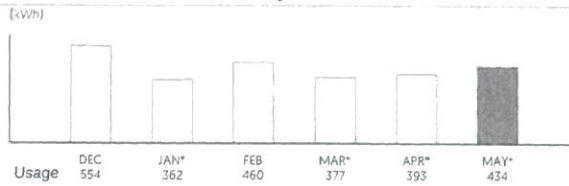
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 434 kWh

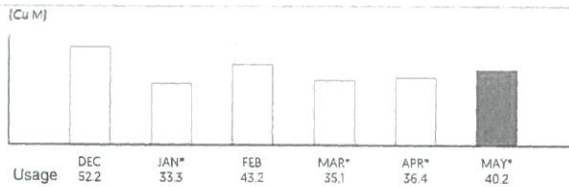


\$74.26



Water Services

by Public Utilities Board
Usage: 40.2 Cu M



\$110.14

*Estimated month

2198501

GST

\$12.91

Current Charges:

\$197.31

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$350.94
Payment on 04 May 2020 - Thank You	-\$178.71
Amount Overdue	\$172.23
Current Charges due on 01 Jun 2020 (Mon)	\$197.31

Total Amount Payable

\$369.54

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

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

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

Payment Due:

01 Jun 2020

Total Amount Payable:

\$369.54

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

000000036954

May 2020 Bill
Account No. 89412228812

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	Gas Estimated on 16 May 2020	0.1711	74.26	74.26
Water Services by Public Utilities Board	Water Estimated on 16 May 2020	1.2100	48.40	48.40
	40.0 Cu M	1.5200	0.30	
	0.2 Cu M	0.9200	36.80	
	40.0 Cu M	0.9200	36.80	
	0.2 Cu M	1.1800	0.24	
	0.2 Cu M	50%	24.20	
	\$48.40	50%	24.20	
Water Conservation Tax			0.20	110.14
Subtotal			184.40	184.40
GST		7%	12.91	12.91
Current Charges: [inclusive of GST]				\$197.31

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customer.support@spgroup.com.sg www.spgroup.com.sg	Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
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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 [200320108D] or Ohm Energy Pte Ltd [201501015E] or Tass 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-810014-4)
 - Refuse removal fee for SembWaste Pte Ltd [M2-822012-1] or Veolia ES Singapore P L [199804675H] or Cox & Cox Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106873V] or ALBA Waste SmarCity Pte Ltd [201918124E]
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Recurring Payment
Giro and DBS/POSB
Everyday credit cards

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

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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.

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 customer.support@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

hb

116/20

PRNC20060517



RECEIVED
26 MAY 2020

May 2020 Bill
Account No. 8939495688 T11

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

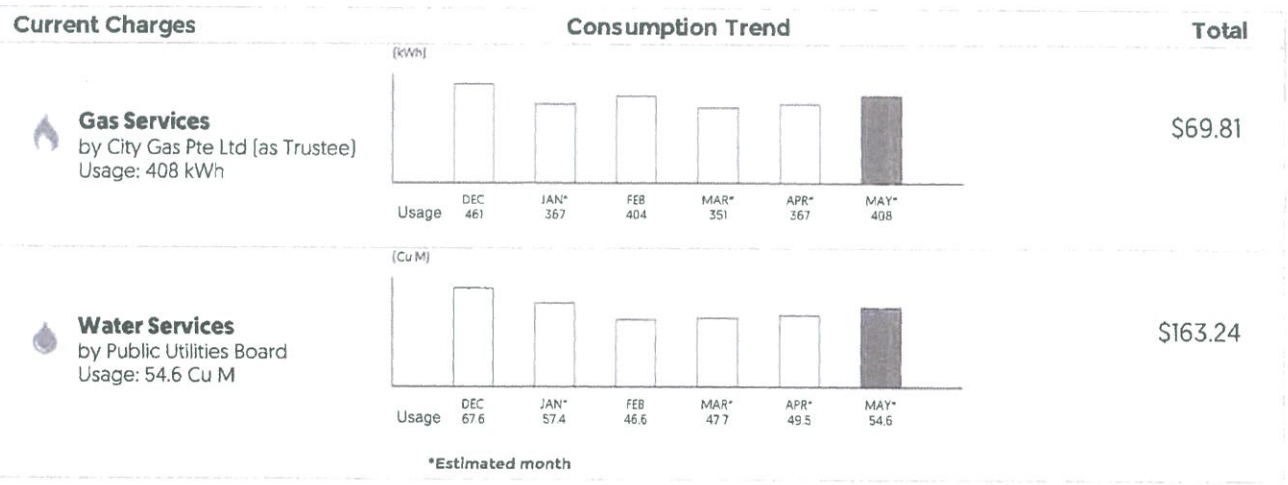
Total Amount Payable: **\$683.50**
Payment Due: 01 Jun 2020



705-001813-00907-3547

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

Billing Period 15 Apr 2020 - 16 May 2020
Bill Date 17 May 2020
Account Type Domestic
Deposit \$100.00



2199501

GST \$16.31
Current Charges: **\$249.36**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$434.14
Payment Received	\$0.00
Amount Overdue	\$434.14
Current Charges due on 01 Jun 2020 (Mon)	\$249.36
Total Amount Payable	\$683.50

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$683.50

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

000000068350

May 2020 Bill

Account No. 8939495688

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	Gas Estimated on 16 May 2020	0.1711	69.81	69.81
Water Services by Public Utilities Board	408 kWh			
Gas Services by City Gas Pte Ltd (as Trustee)	408 kWh	0.1711	69.81	
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	
Water Estimated on 16 May 2020	40.0 Cu M	1.5200	22.19	
Waterborne Fee	14.6 Cu M	0.9200	36.80	
Water Conservation Tax	14.6 Cu M	1.1800	17.23	
		50%	24.20	
		65%	14.42	
Subtotal			233.05	233.05
Current Charges: [Inclusive of GST]			\$233.05	
		7%	16.31	16.31
				\$249.36

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgrupp.com.sg or SP Utilities mobile app.
- Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

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

- Electricity charges for SP Services Ltd and SP Power/Assets Ltd (200502108D) or Chrm Energy Pte Ltd (201501015E) or Trus Power Supply Pte Ltd (200004955K) or Greenity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (20150297C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, H2Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Recurring Payment

GIRO and DBS/POSB

Everyday credit cards



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.



Internet Banking

DBS Bank Ltd

OCBC Bank

United Overseas Bank Ltd



Counter Payment

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



Mobile App

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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 customer support@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

US



PRNC20060516

RECEIVED
28 MAY 2020

11/6/20

May 2020 Bill

Account No. 8941027446

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

Total Amount Payable: **\$803.57**

Payment Due: 01 Jun 2020



705-001841-00921-3561

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

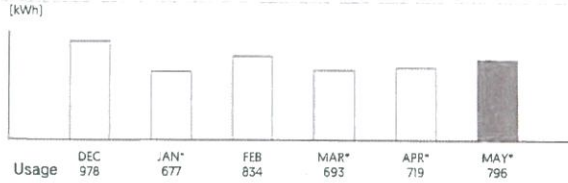
Current Charges

Consumption Trend

Total



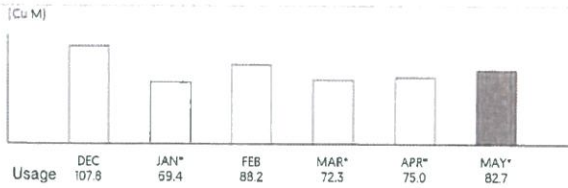
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 796 kWh



\$136.20



Water Services
by Public Utilities Board
Usage: 82.7 Cu M



\$266.88

*Estimated month

2148501

GST \$28.21

Current Charges: **\$431.29**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$759.56
Payment on 04 May 2020 - Thank You	-\$387.28
Amount Overdue	\$372.28
Current Charges due on 01 Jun 2020 (Mon)	\$431.29

Total Amount Payable **\$803.57**

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$803.57

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

000000080357

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.

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

Different payment options with SP Services



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.



Recurring Payment
Giro and DBS/POSB Everyday credit cards



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



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.

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tias Power Supply Pte Ltd (200004985K) or Greenity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (Gas Trustee) (M90355440A)
 - Water charges, NWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M-B-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-6922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0075015-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Contact Information	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customer.support@spgroup.com.sg www.spgroup.com.sg</p>
General Enquiries: 1800 222 2333	
Payment Arrangement: 6671 7100	
Emergency Numbers	<p>Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</p>

- Meter Reading**
 - We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.
- Notices**
 - Please pay any overdue charges immediately to avoid disruption to utility supply.
 - Payment received on or after 16 May 2020 may not be included in this bill.
 - 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.
 - With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (Gas Trustee) Gas Estimated on 16 May 2020	796 kWh	0.1711	136.20	136.20
Water Services by Public Utilities Board Water Estimated on 16 May 2020	40.0 CU M	1.2100	48.40	
	42.7 CU M	1.5200	64.90	
	40.0 CU M	0.9200	36.80	
Waterborne Fee	42.7 CU M	1.1800	50.39	
Water Conservation Tax	\$48.40	50%	24.20	
	\$64.90	65%	42.19	
Subtotal			403.08	403.08
GST		7%	28.21	28.21
Current Charges: [Inclusive of GST]			\$403.08	\$431.29

Account No. 8941027446
May 2020 Bill



PRNC20060515

RECEIVED

28 MAY 2020

1101

May 2020 Bill

Account No. 8940236089 T11

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

Total Amount Payable: **\$833.05**

Payment Due: 01 Jun 2020



705-001831-00916-3556

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

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

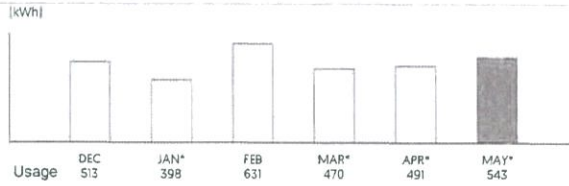
Consumption Trend

Total



Gas Services

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

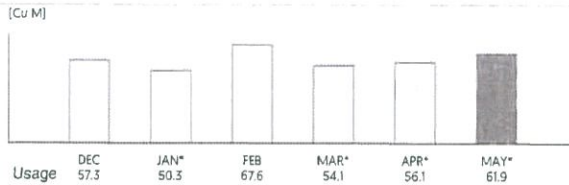


\$92.91



Water Services

by Public Utilities Board
Usage: 61.9 Cu M



\$190.17

*Estimated month

2198501

GST

\$19.81

Current Charges:

\$302.89

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$530.16
Payment Received	\$0.00
Amount Overdue	\$530.16
Current Charges due on 01 Jun 2020 (Mon)	\$302.89

Total Amount Payable

\$833.05

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

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

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

Payment Due:

01 Jun 2020

Total Amount Payable:

\$833.05

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

Account No 8940236089	Cheque No	Bank:
		Branch:



8940236089

000000083305

We may, from time to time, contact you to obtain feedback or from 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.

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

Different payment options with SP Services



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.



Recurring Payment
GPO and DBS/POSB Everyday credit cards



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



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
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 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108B) or Ohm 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) (M9055440A)
 - Water charges, NetWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB 810001-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-89222032-1) or Veolia ES Singapore P L (159804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA Wash SmarCity Pte Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

<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 customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</p>
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- Meter Reading** We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.
- Notices** Please pay any overdue charges immediately to avoid disruption to utility supply. Payment received on or after 16 May 2020 may not be included in this bill. 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 May 2020	543 kWh	0.1711	92.91	92.91	
Water Services by Public Utilities Board					
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	48.40	
	21.9 Cu M	1.5200	33.29	33.29	
	40.0 Cu M	0.9200	36.80	36.80	
Waterborne Fee	21.9 Cu M	1.1800	25.84	25.84	
Water Conservation Tax	\$48.40	50%	24.20	24.20	
	\$33.29	65%	21.64	21.64	
Subtotal			283.08	283.08	
Current Charges: (inclusive of GST)			\$283.08	7%	19.81
GST					19.81
Subtotal					\$302.89

May 2020 Bill
 Account No. 8940236089

HS



PRNC20060514

11/6/20

RECEIVED

20 MAY 2020

May 2020 Bill

Account No. 8939591395

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

Total Amount Payable: **\$868.17**

Payment Due: 01 Jun 2020



705-001823-00912-3552

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

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

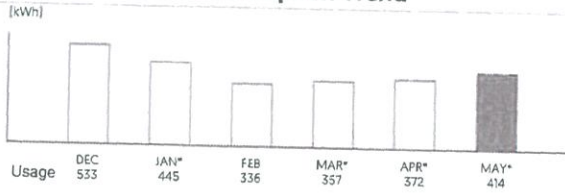
Consumption Trend

Total



Gas Services

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

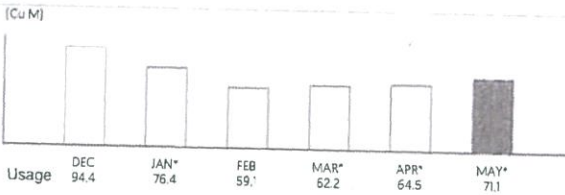


\$70.84



Water Services

by Public Utilities Board
Usage: 71.1 Cu M



\$224.10

*Estimated month

2198501

GST

\$20.66

Current Charges:

(Inclusive of GST)

\$315.60

Summary of Charges

Balance Brought Forward from Previous Bill	
Payment Received	\$552.57
Amount Overdue	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$552.57
	\$315.60

Total Amount Payable

\$868.17

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

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

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

Payment Due:

01 Jun 2020

Total Amount Payable:

\$868.17

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

000000086817

May 2020 Bill

Account No. 8939591395

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pre Ltd (as Trustee)	414 KWh	0.1711	70.84	70.84
Gas Estimated on 16 May 2020				
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	48.40
Water Estimated on 16 May 2020				
Waterborne Fee	31.1 Cu M	1.1800	36.70	36.80
Water Conservation Tax	40.0 Cu M	0.9200	36.80	36.80
	31.1 Cu M	1.5200	47.27	47.27
	40.0 Cu M	0.9200	36.80	36.80
	31.1 Cu M	1.1800	36.70	36.70
	40.0 Cu M	1.2100	48.40	48.40
Subtotal			294.94	294.94
Current Charges: (Inclusive of GST)			294.94	294.94
GST		7%	20.66	20.66
\$315.60				

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgrroup.com.sg or SP Utilities mobile app.
- Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 customersupport@spgrroup.com.sg www.spgrroup.com.sg</p>	<p>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</p>
---	---

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP Power Assets Ltd (200302108D) or Ohm Energy Pre Ltd (201501015E) or Tuas Power Supply Pre Ltd (200004985K) or GreenCity Energy Pre Ltd (201731014R) or Best Electricity Supply Pre Ltd (201502907C)
 - Gas charges for City Gas Pre 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 Pre Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pre Ltd (201938124E)
 - Refuse removal fee for ALBA W&H SmartCity Pre Ltd (201938124E)
 - Refuse removal fee for ALBA W&H SmartCity Pre Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



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.



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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.

Find out other payment options at www.spgrroup.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@spgrroup.com.sg. Please visit www.spgrroup.com.sg to read our T&Cs.

K2

PRNC20060513

11/6/20



RECEIVED
28 MAY 2020

May 2020 Bill

Account No. 8940236097

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

Total Amount Payable: **\$854.18**

Payment Due: 01 Jun 2020

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



705-001833-00917-3557

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

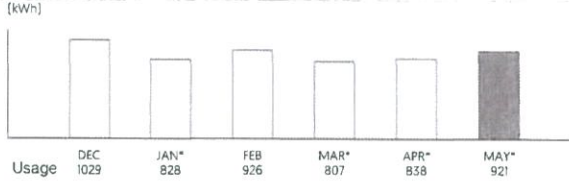
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 921 kWh

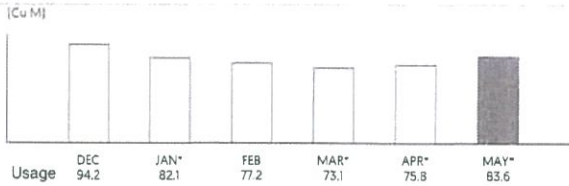


\$157.58



Water Services

by Public Utilities Board
Usage: 83.6 Cu M



\$270.20

*Estimated month

2198501

GST

\$29.95

Current Charges: (Inclusive of GST)

\$457.73

Summary of Charges

Balance Brought Forward from Previous Bill	\$808.75
Payment on 04 May 2020 - Thank You	-\$412.30
Amount Overdue	\$396.45
Current Charges due on 01 Jun 2020 (Mon)	\$457.73
Total Amount Payable	\$854.18

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:

01 Jun 2020

Total Amount Payable:

\$854.18

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

Account No 8940236097	Cheque No	Bank:
		Branch:



8940236097

000000085418

Different payment options with SP Services



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.



Recurring Payment
GIRO and DBS/POSB Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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.

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.

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

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 - Electricity charges for SP Services Ltd and SP Power Assets Ltd [200302108D] or Chm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [20004985K] or GreenCity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
 - Gas charges for City Gas Pte Ltd (as Trustee) [M9356440A]
 - 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 [199904675H] or Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [20106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

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	General Enquiries: 1800 222 2333 Payment Arrangement: 6671 7100	Contact Information
Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800		

- Meter Reading** We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.
- Notices** Please pay any overdue charges immediately to avoid disruption to utility supply. Payment received on or after 16 May 2020 may not be included in this bill. 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	921 kWh	0.1711	157.58	157.58
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	
Water Estimated on 16 May 2020	43.6 Cu M	1.5200	66.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	43.6 Cu M	1.1800	51.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$66.27	65%	43.08	
Subtotal			427.78	427.78
Current Charges: [inclusive of GST]			\$427.78	
GST		7%	29.95	29.95
Total				\$457.73

Account No. 8940236097
May 2020 Bill

41



PRNC20060512

RECEIVED

28 MAY 2020

11/6/20

May 2020 Bill

Account No. 8939495704 T11

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

Total Amount Payable: **\$485.73**

Payment Due: 01 Jun 2020



705-001815-00908-3548

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

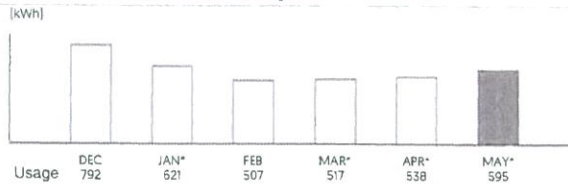
Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges

Consumption Trend

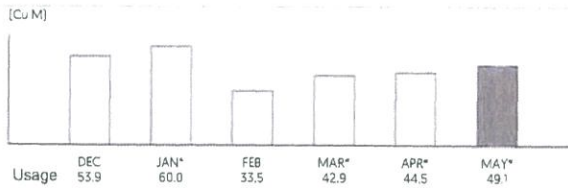
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 595 kWh



\$101.80

Water Services
by Public Utilities Board
Usage: 49.1 Cu M



\$142.96

*Estimated month

2198501

GST \$17.14

Current Charges: **\$261.90**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$457.51
Payment on 04 May 2020 - Thank You	-\$233.68
Amount Overdue	\$223.83
Current Charges due on 01 Jun 2020 (Mon)	\$261.90

Total Amount Payable **\$485.73**

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:
01 Jun 2020

Total Amount Payable:
\$485.73

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

000000048573

May 2020 Bill
Account No. 8939495704

Breakdown of Current Charges			
	Usage	Rate (\$)	Amount (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	595 kWh	0.1711	101.80
Gas Estimated on 16 May 2020			101.80
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40
Water Estimated on 16 May 2020			48.40
Waterborne Fee	9.1 Cu M	1.5200	13.83
Waterborne Fee	40.0 Cu M	0.9200	36.80
Water Conservation Tax	9.1 Cu M	1.1800	10.74
Water Conservation Tax	\$48.40	50%	24.20
	\$13.83	65%	8.99
Subtotal			244.76
Current Charges:			
GST		7%	17.14
(Inclusive of GST)			
			\$261.90

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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 customer.support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or True Power Supply Pte Ltd (200004985K) or Greenly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-d)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-I) or Veolia ES Singapore P (1938046/SH) or Colex Environmental Pte Ltd (201938124E)
- Refuse removal fee for ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards

Self Help Machines

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

Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Counter Payment

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

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.

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 customer.support@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

40

PR NC20060511

11/6/20



RECEIVED
26 MAY 2020

May 2020 Bill

Account No. 8941537196

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

Total Amount Payable: **\$451.16**

Payment Due: 01 Jun 2020



705-001845-00923-3563

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

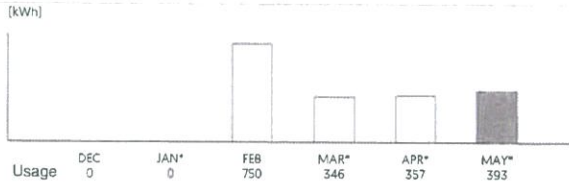
Deposit
\$100.00

Current Charges

Consumption Trend

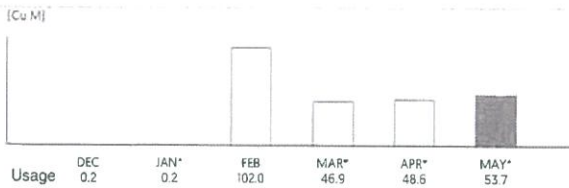
Total

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



\$67.24

Water Services
by Public Utilities Board
Usage: 53.7 Cu M



\$159.93

*Estimated month

2198501

GST \$15.91

Current Charges: **\$243.08**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$424.67
Payment on 04 May 2020 - Thank You	-\$216.59
Amount Overdue	\$208.08
Current Charges due on 01 Jun 2020 (Mon)	\$243.08

Total Amount Payable **\$451.16**

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:
01 Jun 2020

Total Amount Payable:
\$451.16

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

Account No 8941537196	Cheque No	Bank:
		Branch:



8941537196

000000045116

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 FAQs.

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

Different payment options with SP Services



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



Recurring Payment
Giro and DBS/POSB Everyday credit cards



Internet Banking
DBS Bank Ltd, OCB Bank, United Overseas Bank Ltd



Mobile App
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 - Gas charges for City Gas Pte Ltd (as Trustee) (M9355440A)
 - 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 (M2-8922022-1) or Vecolia ES Singapore P L (195804675H) or Colex Environmental Pte Ltd (201938124E)
 - Refuse removal fee for ALBA W&H Smancliy Pte Ltd (201938124E) or ALBA W&H Smancliy 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.

General Enquiries: 1800 222 2333	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
Payment Arrangement: 6671 7100	Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800

- Meter Reading**
- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.
 - Notices**
 - Please pay any overdue charges immediately to avoid disruption to utility supply.
 - Payment received on or after 16 May 2020 may not be included in this bill.
 - 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.
 - With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Gas Estimated on 16 May 2020	393 kWh	0.1711	67.24	67.24
Water Services by Public Utilities Board Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	48.40
	13.7 Cu M	1.5200	20.82	20.82
	40.0 Cu M	0.9200	36.80	36.80
	13.7 Cu M	1.1800	16.17	16.17
Water Conservation Tax		50%	24.20	24.20
		65%	13.54	13.54
Subtotal			227.17	227.17
Current Charges: [inclusive of GST]			\$227.17	\$227.17
GST		7%	15.91	15.91
Total				\$243.08

May 2020 Bill
 Account No. 8941537196

PRNC20060510

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RECEIVED
26 MAY 2020

May 2020 Bill
Account No. 8939671510

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

Total Amount Payable: **\$800.04**

Payment Due: 01 Jun 2020



705-001825-00913-3553

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

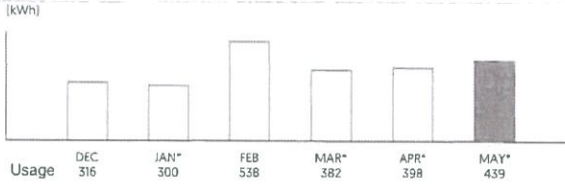
Deposit
\$100.00

Current Charges

Consumption Trend

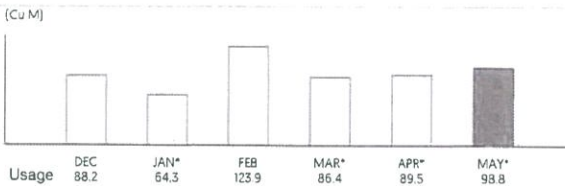
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 439 kWh



\$75.11

Water Services
by Public Utilities Board
Usage: 98.8 Cu M



\$326.25

*Estimated month

2198501

GST \$28.09

Current Charges: **\$429.45**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$756.10
Payment on 04 May 2020 - Thank You	-\$385.51
Amount Overdue	\$370.59
Current Charges due on 01 Jun 2020 (Mon)	\$429.45

Total Amount Payable **\$800.04**

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$800.04

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

000000080004

28



PRNC20060509

RECEIVED

28 MAY 2020

May 2020 Bill

Account No. 8939495712

T 111

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

Total Amount Payable: **\$657.40**

Payment Due: 01 Jun 2020



705-001817-00909-3549

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 579 kWh		\$99.07
Water Services by Public Utilities Board Usage: 73.1 Cu M		\$231.47

*Estimated month

2198501

GST \$23.13

Current Charges: **\$353.67**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$620.48
Payment on 04 May 2020 - Thank You	-\$316.75
Amount Overdue	\$303.73
Current Charges due on 01 Jun 2020 (Mon)	\$353.67
Total Amount Payable	\$657.40

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$657.40

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

000000065740

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.

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

Different payment options with SP Services



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.



Recurring Payment
GIRO and DBS/POSB Everyday credit cards



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



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.

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssessors Ltd [200302108D] or Ohm Energy Pte Ltd [201510105E] 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) [M903556440A]
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M-B-8100014-4]
 - Refuse removal fee for SembWaste Pte Ltd [M2-892202-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201153548M] or 800 Super Waste Management Pte Ltd [M2-073015-5] or TEE Environmental Pte Ltd [200106973W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

<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 customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers ⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 (CALL PUB) ⚡ Gas: 1800 752 1800</p>
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- Meter Reading**
- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.
 - Notices**
 - Please pay any overdue charges immediately to avoid disruption to utility supply.
 - Payment received on or after 16 May 2020 may not be included in this bill.
 - 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.
 - With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Breakdown of Current Charges			
Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	0.1711	99.07	99.07
Gas Estimated on 16 May 2020			
Water Services by Public Utilities Board	1.2100	48.40	48.40
Water Estimated on 16 May 2020			
40.0 Cu M	1.5200	50.31	50.31
33.1 Cu M	0.9200	36.80	36.80
40.0 Cu M	1.1800	39.06	39.06
Waterborne Fee			
33.1 Cu M		\$48.40	
Water Conservation Tax			
50%		24.20	
65%		32.70	
Subtotal		330.54	330.54
GST	7%	23.13	23.13
Current Charges: [inclusive of GST]			\$353.67

May 2020 Bill
 Account No. 8939495712

21

PPNC20060508

11/6/20



RECEIVED
28 MAY 2020

May 2020 Bill

Account No. 8939495738

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

Total Amount Payable: **\$1,408.60**

Payment Due: 01 Jun 2020



705-001819-00910-3550

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

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

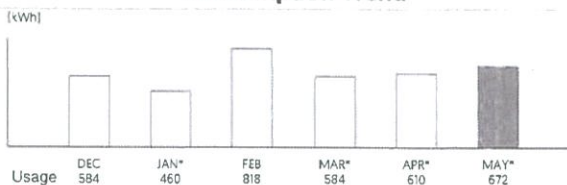
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 672 kWh

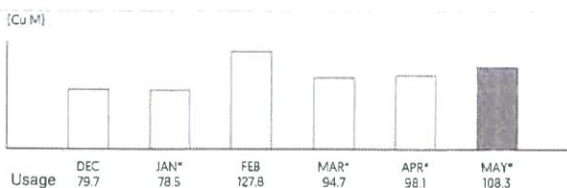


\$114.98



Water Services

by Public Utilities Board
Usage: 108.3 Cu M



\$361.29

*Estimated month

2198501

GST

\$33.35

Current Charges:

\$509.62

[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$898.98
Payment Received	\$0.00
Amount Overdue	\$898.98
Current Charges due on 01 Jun 2020 (Mon)	\$509.62

Total Amount Payable

\$1,408.60

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

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

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

Payment Due:

01 Jun 2020

Total Amount Payable:

\$1,408.60

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

Account No 8939495738	Cheque No	Bank:
		Branch:



8939495738

000000140860

May 2020 Bill
Account No. 8939495738

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)	672 kWh	0.1711	114.98	114.98
Water Services by Public Utilities Board	40.0 Cu M	1.2100	48.40	48.40
Water Estimated on 16 May 2020	68.3 Cu M	1.5200	103.82	103.82
Waterborne Fee	40.0 Cu M	0.9200	36.80	36.80
	68.3 Cu M	1.1800	80.59	80.59
Water Conservation Tax	\$48.40	50%	24.20	24.20
Subtotal	\$476.27	7%	476.27	67.48
Current Charges (inclusive of GST)				361.29
				476.27
				33.35
				\$509.62

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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 customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuaras Power Supply Pte Ltd (200004985K) or Greenly Energy Pte Ltd (201731014K) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M9056440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for Sembawang Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA WASH Smańczyk Pte Ltd (201918124E)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Self Help Machines
You can pay your bill at Singpost Self-Service Automated Machines (SAMS), NETS Self-Service Stations, AXS Stations and DBS/POSB/CBC ATM's.

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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230



PPNC20060501

44 M1

RECEIVED
26 MAY 2020

May 2020 Bill
Account No. 8939674274

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

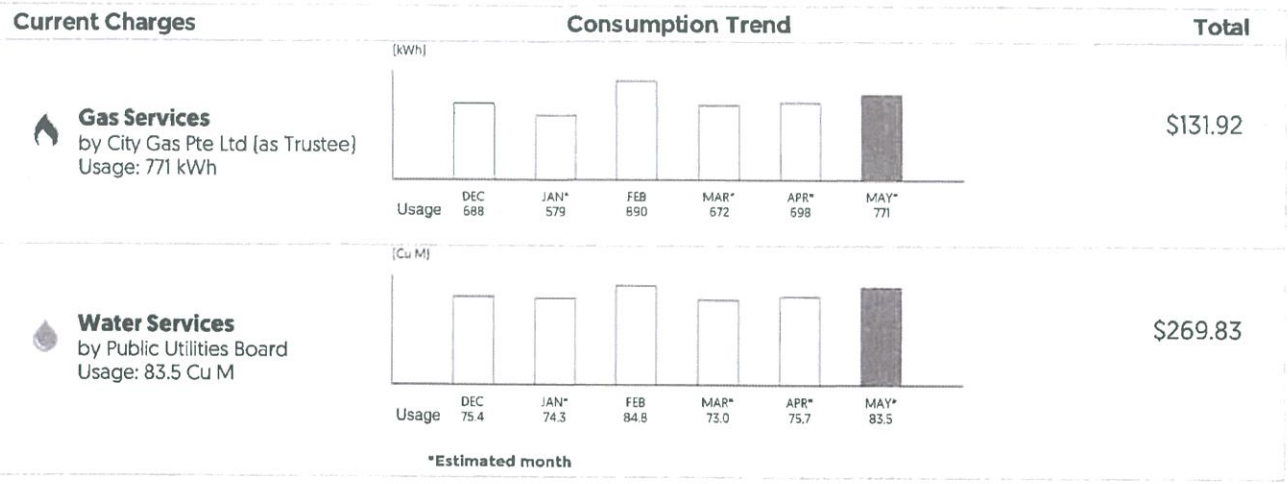
Total Amount Payable: **\$1,187.24**
Payment Due: 01 Jun 2020



705-001827-00914-3554

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

Billing Period 15 Apr 2020 - 16 May 2020
Bill Date 17 May 2020
Account Type Domestic
Deposit \$100.00



2198501

GST \$28.12
Current Charges: **\$429.87**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$757.37
Payment Received	\$0.00
Amount Overdue	\$757.37
Current Charges due on 01 Jun 2020 (Mon)	\$429.87
Total Amount Payable	\$1,187.24

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

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

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

Payment Due:
01 Jun 2020

Total Amount Payable:
\$1,187.24

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

Account No 8939674274	Cheque No	Bank:
		Branch:



8939674274

000000118724

Different payment options with SP Services



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.



Recurring Payment
GIRO and DBS/POSB Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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.

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

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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssess Ltd [20030208D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or GreenCity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
 - Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-810001-4]
 - Refuse removal fee for SembWaste Pte Ltd [M2-8522032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [2011333548M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106873W] or ALBA W&H SranCity Pte Ltd [201928124E]

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

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 customersupport@spgroup.com.sg www.spgroup.com.sg</p> <p>Emergency Numbers Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800</p>
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- Meter Reading**
We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.
- Notices**
Please pay any overdue charges immediately to avoid disruption to utility supply.
Payment received on or after 16 May 2020 may not be included in this bill.
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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 May 2020					
	771 KWh	0.1711	131.92		131.92
Water Services by Public Utilities Board					
Water Estimated on 16 May 2020					
	40.0 Cu M	1.2100	48.40		48.40
	43.5 Cu M	1.5200	66.12		66.12
	40.0 Cu M	0.9200	36.80		36.80
	43.5 Cu M	1.1800	51.33		51.33
	Water Conservation Tax		\$48.40	50%	24.20
			\$66.12	65%	42.98
Subtotal			401.75		401.75
GST			\$401.75	7%	28.12
Current Charges:					\$429.87

May 2020 Bill
Account No. 8939674274

PRNC 20050322



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

Tax Invoice

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

Invoice No : TG20050442
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 191.23
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 191.23
Total Current Charges due on 8/6/2020	\$ 92.37
Total Amount Payable	\$ 283.60

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710476	Blk 28, #04-09	2,954	3,329	375 kWh	0.2302	\$ 86.33
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 86.33
Goods and Service Tax							7% \$ 6.04
Total Current Charges Inclusive of GST							\$ 92.37

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

86.33/2 = 43.16
 43.16 → A123511
 43.16 → T123501

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

✂-----✂

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050442		

Account No.: T280409-1

Total Amount Payable

\$283.60

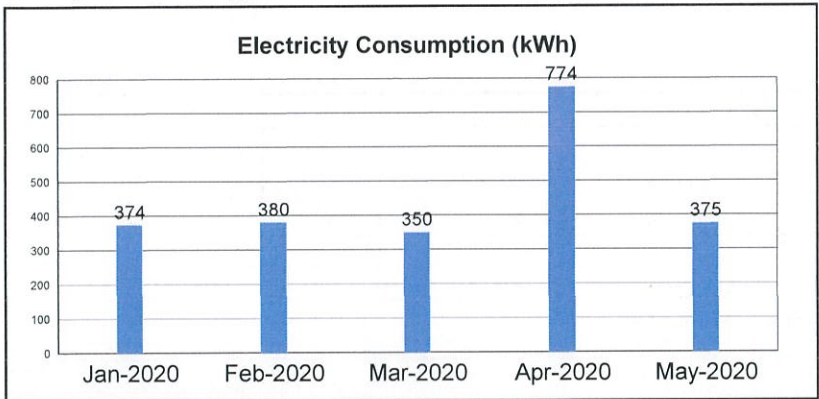
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



PRNC20050321

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

Tax Invoice

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

Invoice No : TG20050441
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 257.36
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 257.36
Total Current Charges due on 8/6/2020	\$ 106.17
Total Amount Payable	\$ 363.53

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710644	Blk 28, #04-08	3,469	3,900	431 kWh	0.2302	\$ 99.22
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 99.22
Goods and Service Tax						7%	\$ 6.95
Total Current Charges Inclusive of GST							\$ 106.17

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

99.22/2 = 49.61
 49.61 → A123511
 49.61 → T123501

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

✂-----✂

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

Payment Due on 8 Jun 2020	Invoice No TG20050441	Cheque No	Bank / Branch
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Account No.: T280408-1

Total Amount Payable

\$363.53

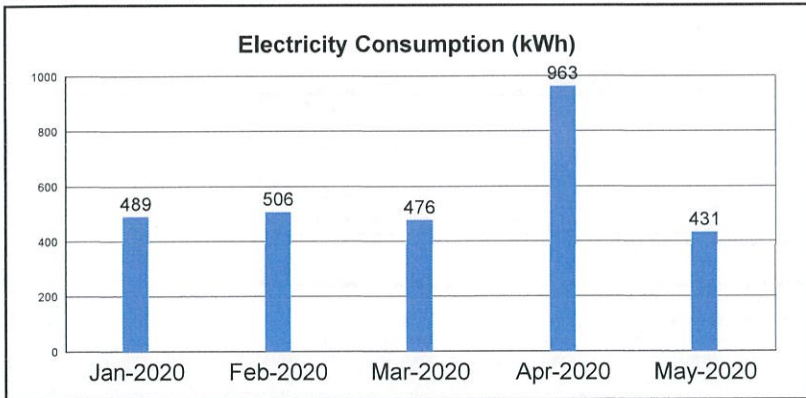
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

PRNC20050319

Tax Invoice

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

Invoice No : TG20050440
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 220.33
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 220.33
Total Current Charges due on 8/6/2020	\$ 93.85
Total Amount Payable	\$ 314.18

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710636	Blk 28, #04-04	3,635	4,016	381 kWh	0.2302	\$ 87.71
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 87.71
Goods and Service Tax						7%	\$ 6.14
Total Current Charges Inclusive of GST							\$ 93.85

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

87.71/2 = 43.85
43.85 → A123511
43.86 → T123501

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050440	Cheque No	Bank / Branch
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Account No.: T280404-2

Total Amount Payable

\$314.18

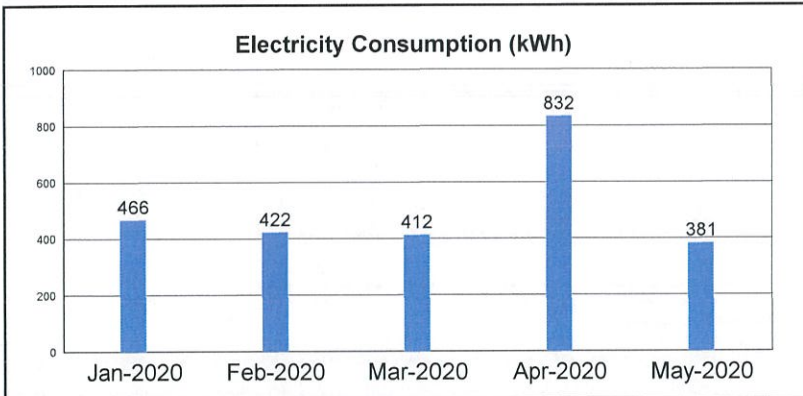
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20050336



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 : TG20050456
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 164.93
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 164.93
Total Current Charges due on 8/6/2020	\$ 76.11
Total Amount Payable	\$ 241.04

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710377	Blk 28, #18-11	1,915	2,224	309 kWh	0.2302	\$ 71.13
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 71.13
Goods and Service Tax						7%	\$ 4.98
Total Current Charges Inclusive of GST							\$ 76.11

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

71.13 / 2 = 35.56

35.56 → A123311

35.57 → T123301

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

✂-----✂

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050456		

Account No.: T281811-2

Total Amount Payable

\$241.04

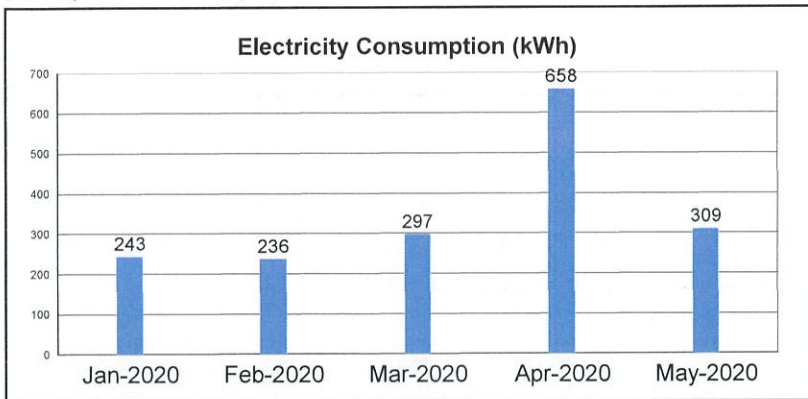
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20050335



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

Tax Invoice

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

Invoice No : TG20050455
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 202.71
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 202.71
Total Current Charges due on 8/6/2020	\$ 78.57
Total Amount Payable	\$ 281.28

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710397	Blk 28, #17-02	2,532	2,851	319 kWh	0.2302	\$ 73.43
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 73.43
Goods and Service Tax						7%	\$ 5.14
Total Current Charges Inclusive of GST							\$ 78.57

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

73.43/2 => 36.71
36.71 -> A123511
36.72 -> T123501

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050455	Cheque No	Bank / Branch
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Account No.: T281702-2

Total Amount Payable

\$281.28

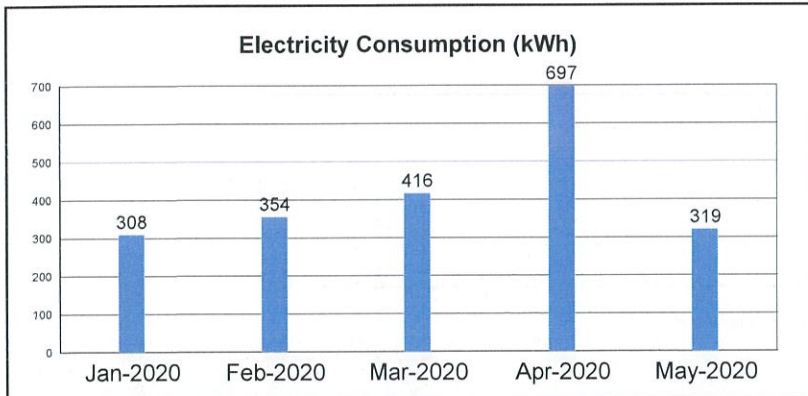
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20050334



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 : TG20050454
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 159.82
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 159.82
Total Current Charges due on 8/6/2020	\$ 52.46
Total Amount Payable	\$ 212.28

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710478	Blk 28, #10-04	2,395	2,608	213 kWh	0.2302	\$ 49.03
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 49.03
Goods and Service Tax							7% \$ 3.43
Total Current Charges Inclusive of GST							\$ 52.46

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

49.03/2 = 24.51
 24.51 → A123511
 24.52 → T123501

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050454	Cheque No	Bank / Branch
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Account No.: T281004-2

Total Amount Payable	\$212.28
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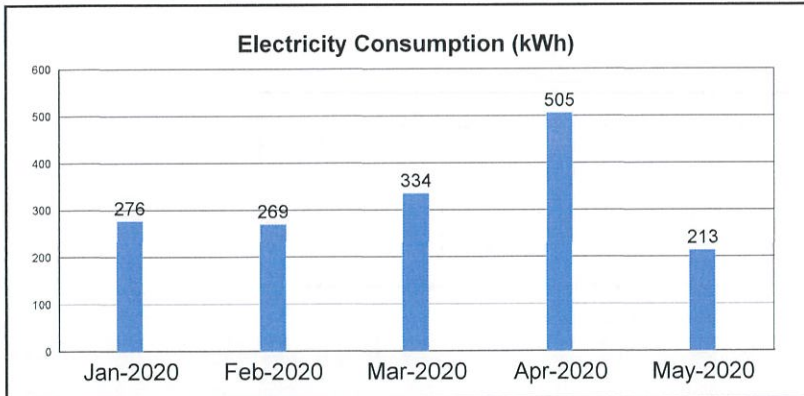
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

PRNC20050333

Tax Invoice

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

Invoice No : TG20050453
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 171.58
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 171.58
Total Current Charges due on 8/6/2020	\$ 16.99
Total Amount Payable	\$ 188.57

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710486	Blk 28, #10-03	3,023	3,092	69 kWh	0.2302	\$ 15.88
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 15.88
Goods and Service Tax						7%	\$ 1.11
Total Current Charges Inclusive of GST							\$ 16.99

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

15.88(2) => 7.94
 7.94 -> A123511
 7.94 -> T123501

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050453	Cheque No	Bank / Branch
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Account No.: T281003-2

Total Amount Payable

\$188.57

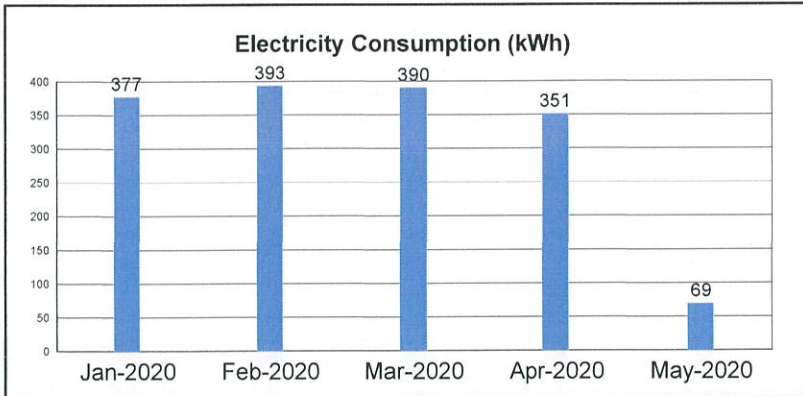
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

PRNC20050332

Tax Invoice

Account No.: T281002-2
 SHANGHAI TUNNEL ENGINEERING CO (SINGAPORE) PTE LTD
 30 CECIL STREET PRUDENTIAL TOWER #11-08
 SG 049712

Invoice No : TG20050452
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 193.79
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 193.79
Total Current Charges due on 8/6/2020	\$ 45.82
Total Amount Payable	\$ 239.61

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710487	Blk 28, #10-02	3,465	3,651	186 kWh	0.2302	\$ 42.82
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 42.82
Goods and Service Tax						7%	\$ 3.00
Total Current Charges Inclusive of GST							\$ 45.82

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

42.82/2 => 21.41
 21.41 -> A123311
 21.41 -> 7123501

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050452	Cheque No	Bank / Branch
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Account No.: T281002-2

Total Amount Payable

\$239.61

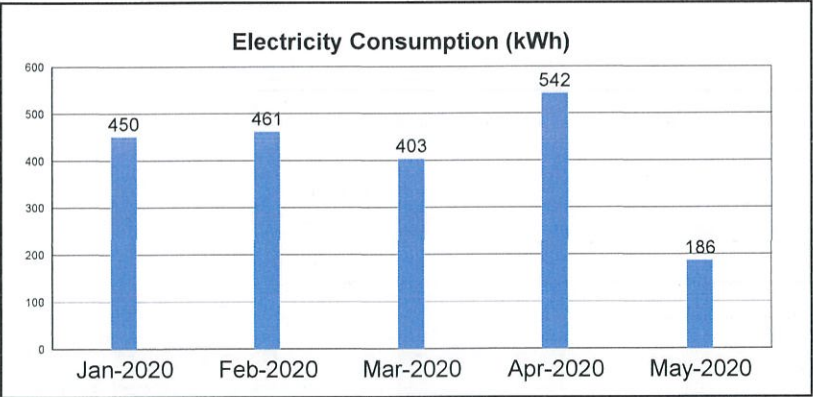
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

PRNC20050331

Tax Invoice

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

Invoice No : TG20050451
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 152.42
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 152.42
Total Current Charges due on 8/6/2020	\$ 51.23
Total Amount Payable	\$ 203.65

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710489	Blk 28, #10-01	2,566	2,774	208 kWh	0.2302	\$ 47.88
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 47.88
Goods and Service Tax						7%	\$ 3.35
Total Current Charges Inclusive of GST							\$ 51.23

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

47.88/2 => 23.94
 23.94 -> A12351
 23.94 -> T12350

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050451		

Account No.: T281001-2

Total Amount Payable

\$203.65

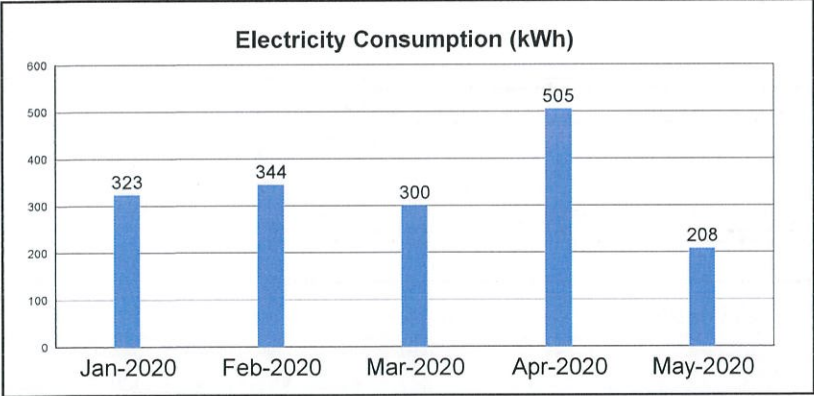
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC
FACILITIES
SERVICES
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #D5-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

PRNC20050330

Tax Invoice

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

Invoice No : TG20050450
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 215.49
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 215.49
Total Current Charges due on 8/6/2020	\$ 89.41
Total Amount Payable	\$ 304.90

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710491	Blk 28, #09-05	3,061	3,424	363 kWh	0.2302	\$ 83.56
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 83.56
Goods and Service Tax						7%	\$ 5.85
Total Current Charges Inclusive of GST							\$ 89.41

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

83.56/2 = 41.78

41.78 → A123511

41.78 → T123301

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

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For cheque payment:

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050450		

Account No.: T280905-1

Total Amount Payable

\$304.90

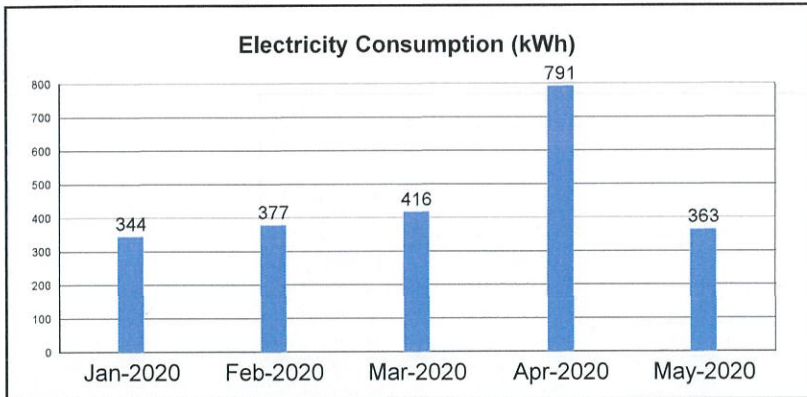
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



PRNC 20050329

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 : TG20050449
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 181.27
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 181.27
Total Current Charges due on 8/6/2020	\$ 78.08
Total Amount Payable	\$ 259.35

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710485	Blk 28, #09-04	3,082	3,399	317 kWh	0.2302	\$ 72.97
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 72.97
Goods and Service Tax						7%	\$ 5.11
Total Current Charges Inclusive of GST							\$ 78.08

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

72.97/2 ⇒ 36.48
 36.48 → A123511
 36.49 → T123501

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

Payment Due on 8 Jun 2020	Invoice No TG20050449	Cheque No	Bank / Branch
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Account No.: T280904-1

Total Amount Payable

\$259.35

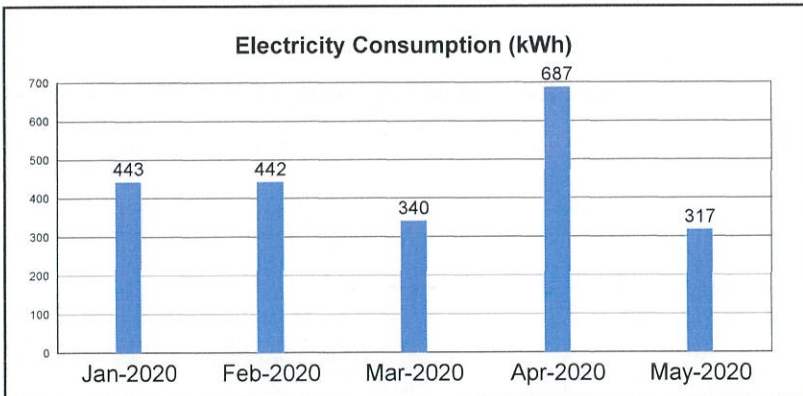
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



PRNC20050328

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 : TG20050448
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 187.14
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 187.14
Total Current Charges due on 8/6/2020	\$ 93.60
Total Amount Payable	\$ 280.74

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710575	Blk 28, #08-16	3,003	3,383	380 kWh	0.2302	\$ 87.48
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 87.48
Goods and Service Tax						7%	\$ 6.12
Total Current Charges Inclusive of GST							\$ 93.60

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

87.48/2 => 43.74
 43.74 -> A0125511
 43.74 -> T123501

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050448		

Account No.: T280816-2

Total Amount Payable

\$280.74

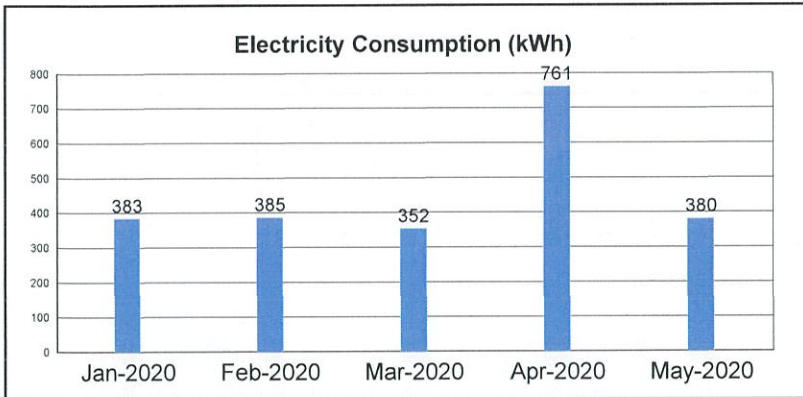
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



PRNC20050327

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 : TG20050447
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 183.06
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 183.06
Total Current Charges due on 8/6/2020	\$ 77.34
Total Amount Payable	\$ 260.40

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710577	Blk 28, #08-15	3,005	3,319	314 kWh	0.2302	\$ 72.28
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 72.28
Goods and Service Tax						7%	\$ 5.06
Total Current Charges Inclusive of GST							\$ 77.34

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

72.28/2 = 36.14
 36.14 → A123511
 36.14 → A123501

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050447	Cheque No	Bank / Branch
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Account No.: T280815-2

Total Amount Payable

\$260.40

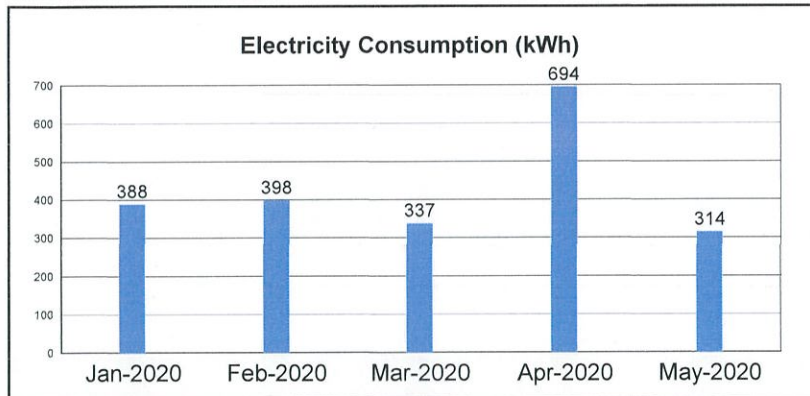
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



PRNC 20050326

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 : TG20050446
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 136.58
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 136.58
Total Current Charges due on 8/6/2020	\$ 50.49
Total Amount Payable	\$ 187.07

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710753	Blk 28, #07-17	1,857	2,062	205 kWh	0.2302	\$ 47.19
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 47.19
Goods and Service Tax						7%	\$ 3.30
Total Current Charges Inclusive of GST							\$ 50.49

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

47.19/2 = 23.59
 23.59 → A123511
 23.60 → T123501

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050446		

Account No.: T280717-1

Total Amount Payable

\$187.07

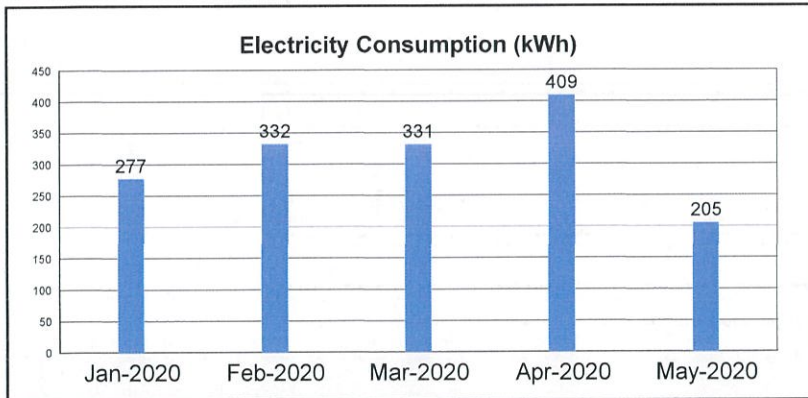
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

PRNC20050325



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 : TG20050445
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 208.09
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 208.09
Total Current Charges due on 8/6/2020	\$ 101.23
Total Amount Payable	\$ 309.32

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710688	Blk 28, #07-13	3,214	3,625	411 kWh	0.2302	\$ 94.61
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 94.61
Goods and Service Tax						7%	\$ 6.62
Total Current Charges Inclusive of GST							\$ 101.23

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

94.61/2 ⇒ 47.30
 47.30 → A123511
 47.31 → T123501

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050445		

Account No.: T280713-1

Total Amount Payable

\$309.32

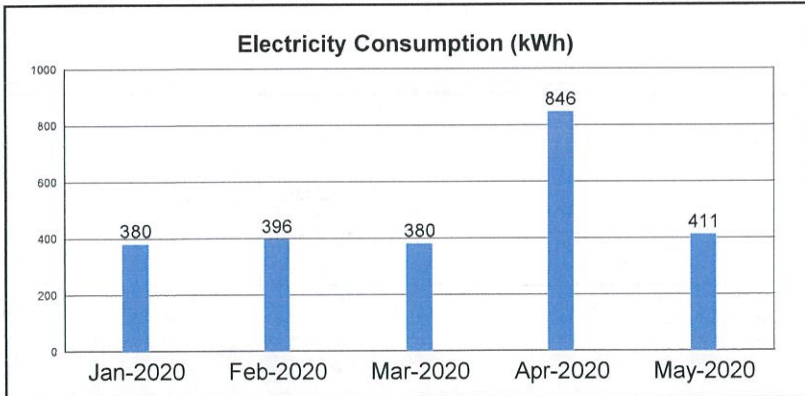
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



PRNC20050324

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 : TG20050444
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 219.82
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 219.82
Total Current Charges due on 8/6/2020	\$ 88.18
Total Amount Payable	\$ 308.00

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710634	Blk 28, #05-02	3,352	3,710	358 kWh	0.2302	\$ 82.41
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 82.41
Goods and Service Tax						7%	\$ 5.77
Total Current Charges Inclusive of GST							\$ 88.18

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

82.41/2 = 41.20
 41.20 → A123511
 42.21 → T123501

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

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

Payment Due on 8 Jun 2020	Invoice No TG20050444	Cheque No	Bank / Branch
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Account No.: T280502-2

Total Amount Payable

\$308.00

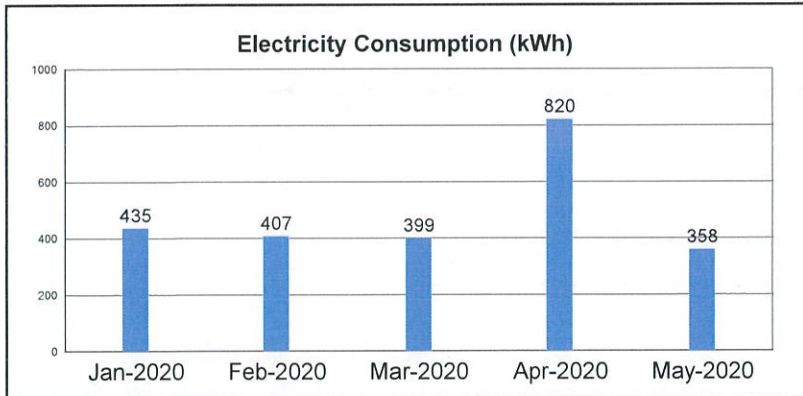
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

PRNC20050323

Tax Invoice

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

Invoice No : TG20050443
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.92
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 140.92
Total Current Charges due on 8/6/2020	\$ 58.87
Total Amount Payable	\$ 199.79

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710645	Blk 28, #04-16	2,377	2,616	239 kWh	0.2302	\$ 55.02
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 55.02
Goods and Service Tax						7%	\$ 3.85
Total Current Charges Inclusive of GST							\$ 58.87

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

55.02/2 = 27.51

27.51 → A123511

27.51 → 7123501

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

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For cheque payment:

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

Account No.: T280416-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050443		

Total Amount Payable

\$199.79

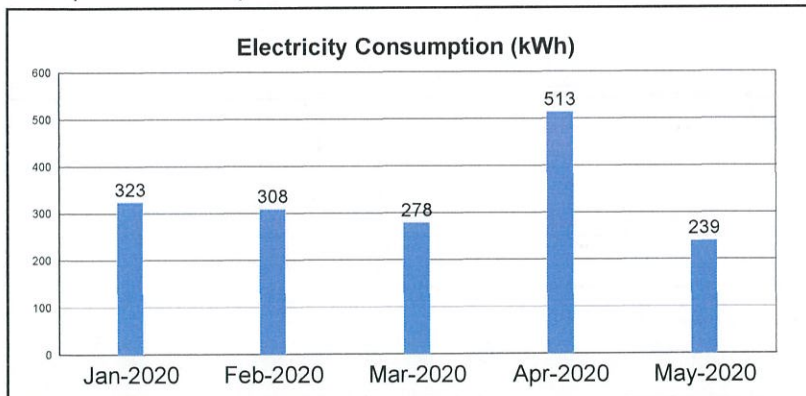
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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Bar Graph for Past Consumption



**Consumption based on estimated reading*