



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.: W011104-1  
 TENDERFRESH FRIED & BBQ CHICKEN PTE LTD  
 15 SENOKO DRIVE #04-07/08  
 SG 758202

Invoice No : WL20080222  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 52.43</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 52.43</b>

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731994	Blk A, #11-04	4,228	4,478	250 kWh	0.1960	\$ 49.00
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 49.00
<b>Goods and Service Tax</b>						7%	\$ 3.43
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 52.43</b>

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

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



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

Payment Due on <b>6 Sep 2020</b>	Invoice No <b>WL20080222</b>	Cheque No	Bank / Branch
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Account No.: W011104-1

**Total Amount Payable**

**\$52.43**

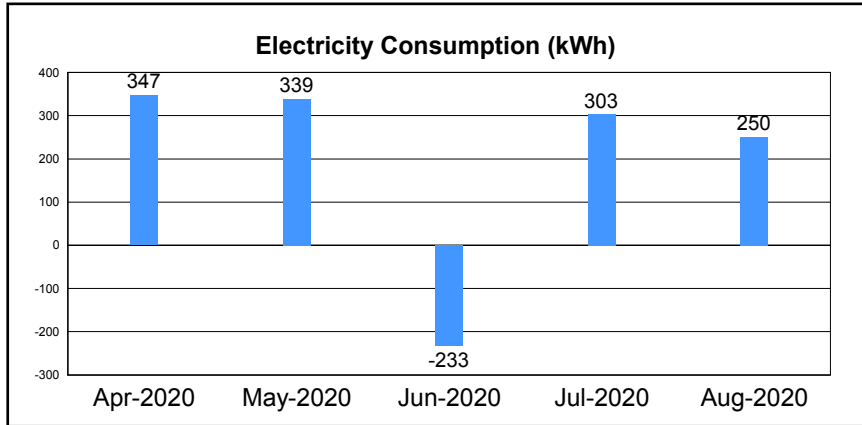
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: W021323-2  
 TENDERFRESH FRIED & BBQ CHICKEN PTE LTD  
 15 SENOKO DRIVE #04-07/08  
 SG 758202

Invoice No : WL20080223  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 316.83
Receipt during month - Thank you	\$ (316.83)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 276.62</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 276.62</b>

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731977	Blk B, #13-23	11,852	13,171	1,319 kWh	0.1960	\$ 258.52
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 258.52
<b>Goods and Service Tax</b>						7%	\$ 18.10
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 276.62</b>

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

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



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

Payment Due on <b>6 Sep 2020</b>	Invoice No <b>WL20080223</b>	Cheque No	Bank / Branch
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Account No.: W021323-2

**Total Amount Payable**

**\$276.62**

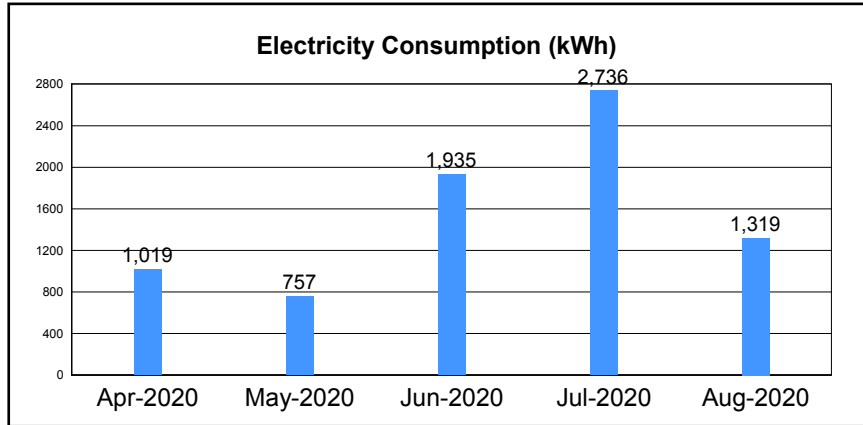
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

### TENDERFRESH FRIED & BBQ CHICKEN PTE LTD

ATTN : MR SK TAN  
15 SENOKO DRIVE  
#04-07/08  
SINGAPORE 758202

TEL : 67556900

TAX INVOICE : AR202008-0657

DATE : 31/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020 END  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-23 BLK B AUG USAGE 2020 END USAGE : 5.411 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 284.000 M <sup>3</sup> LATEST READING : 31/08/2020 : 289.411 M <sup>3</sup>	5.411 M <sup>3</sup>	6.92	37.44

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	37.44
ADD GST 7%	2.62
<b>GRAND-TOTAL</b>	<b>40.06</b>

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

### TENDERFRESH FRIED & BBQ CHICKEN PTE LTD

ATTN : MR SK TAN  
15 SENOKO DRIVE  
#04-07/08  
SINGAPORE 758202

TEL : 67556900

TAX INVOICE : AR202008-0364

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-04 BLK A AG USAGE 2020 USAGE : 5.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 86.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 91.000 M <sup>3</sup>	5.000 M <sup>3</sup>	6.92	34.60

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL	34.60
ADD GST 7%	2.42
<b>GRAND-TOTAL</b>	<b>37.02</b>

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

TENDERFRESH FRIED & BBQ CHICKEN PTE LTD  
 15 SENOKO DR  
 #04-07/08  
 SINGAPORE 758202

**Total Amount Payable: \$546.36**


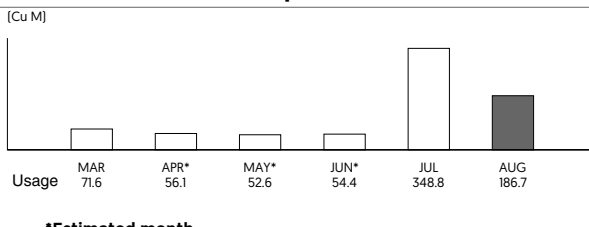
Payment Due: 11 Sep 2020



840-000369-00185-3785


**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #13-23 WORKERS'  
 DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 186.7 Cu M		<b>\$510.62</b>

**GST** \$35.74
**Current Charges:** **\$546.36**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,020.75
Payment on 24 Aug 2020 - Thank You	-\$1,020.75
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$546.36
<b>Total Amount Payable will be deducted from your account with Citibank NA on 11 Sep 2020</b>	<b>\$546.36</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2308.4	186.7 Cu M	1.2100	225.91	
Waterborne Fee	186.7 Cu M	0.9200	171.76	
Water Conservation Tax		\$225.91 50%	112.95	510.62
<b>Subtotal:</b>				<b>510.62</b>

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

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

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

 Payment Due:  
**11 Sep 2020**

 Total Amount Payable:  
**\$546.36**

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

Account No 8935863814	Cheque No	Bank:
		Branch:



8935863814

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Subtotal</b>			510.62	510.62
<b>GST</b>	\$510.62	7%	35.74	35.74
<b>Current Charges:</b> (Inclusive of GST)				<b>\$546.36</b>

### Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

### Notices

- Payment received on or after 27 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

### Contact Information

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

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

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

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

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [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 Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

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



### Self Help Machines

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



### Counter Payment

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

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

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

TENDERFRESH FRIED & BBQ CHICKEN PTE LTD  
 15 SENOKO DR  
 #04-07/08  
 SINGAPORE 758202


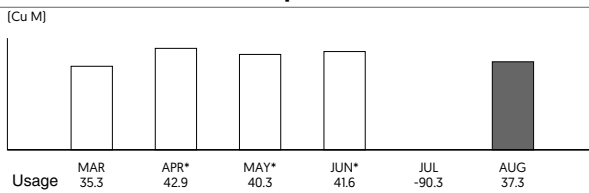
 Total Amount Payable: **\$0.00**

 Payment Due: **18 Sep 2020**


840-000329-00165-1743

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #11-04 WORKERS'  
 DORMITORY SINGAPORE 737723


<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
29 Jul 2020 - 27 Aug 2020	04 Sep 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 37.3 Cu M	 <p>Usage: MAR 35.3, APR* 42.9, MAY* 40.3, JUN* 41.6, JUL -90.3, AUG 37.3</p> <p>*Estimated month</p>	\$102.02

**GST** \$7.14
**Current Charges:** **\$109.16**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$264.26
Payment Received	\$0.00
Outstanding Balance	-\$264.26
Current Charges due on 18 Sep 2020 (Fri)	\$109.16

**This amount will be used to offset your next bill -\$155.10**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 1552.7	37.3 Cu M	1.2100	45.13	
Waterborne Fee	37.3 Cu M	0.9200	34.32	
Water Conservation Tax		50%	22.57	102.02
<b>Subtotal</b>			102.02	102.02

**Subtotal: 102.02**

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:  
**18 Sep 2020**

 Total Amount Payable:  
**\$0.00**

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

Account No 8933865753	Cheque No	Bank:
		Branch:



8933865753

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$102.02	7%	7.14	7.14
<b>Current Charges:</b> (Inclusive of GST)				<b>\$109.16</b>

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 04 Sep 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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

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

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

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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**Different payment options with SP Services**



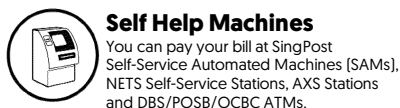
GIRO and DBS/POSB  
Everyday credit cards



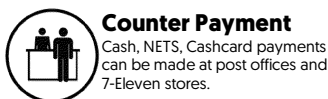
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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



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



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

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

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