

UNI-ZONE STRUCTURAL PTE LTD  
 48 TOH GUAN RD EAST  
 #04-151  
 SINGAPORE 608586

Total Amount Payable: **\$258.27**

Payment Due: **01 Sep 2020**

**This is your tax invoice for**  
 16 TOH GUAN RD EAST #03-26 WORKERS'  
 DORMITORY SINGAPORE 608590



705-001059-00530-0497

**Billing Period**

17 Jul 2020 - 17 Aug 2020

**Bill Date**


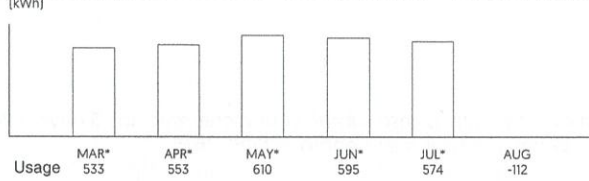

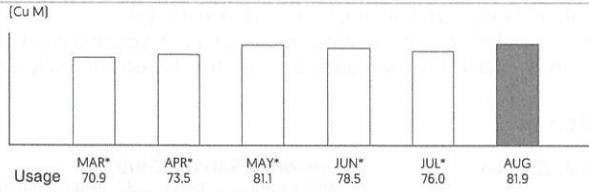
18 Aug 2020

**Account Type**

Domestic

**Deposit**

\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: -112 kWh	(kWh) 	-\$22.55
 <b>Water Services</b> by Public Utilities Board Usage: 81.9 Cu M	(Cu M) 	\$263.92

\*Estimated month

**GST** \$16.90

**Current Charges:** **\$258.27**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$361.77
Payment on 03 Aug 2020 - Thank You	-\$361.77
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 [Tue]	\$258.27
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Sep 2020</b>	
	<b>\$258.27</b>

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

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

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

Payment Due:

**01 Sep 2020**

Total Amount Payable:

**\$258.27**

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

Account No 8935782204	Cheque No	Bank:
		Branch:



8935782204

000000025827

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 4013	-171 kWh	0.1723	-29.46	
	-365 kWh	0.1711	-62.45	
	424 kWh	0.1636	69.36	-22.55
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3956.6	40.0 Cu M	1.2100	48.40	
	41.9 Cu M	1.5200	63.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	41.9 Cu M	1.1800	49.44	
Water Conservation Tax	\$48.40	50%	24.20	
	\$63.69	65%	41.39	263.92
<b>Subtotal</b>			241.37	241.37
<b>GST</b>	\$241.37	7%	16.90	16.90
<b>Current Charges:</b> (Inclusive of GST)				<b>\$258.27</b>

### Meter Reading

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

### Notices

- Payment received on or after 17 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

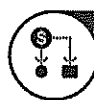
<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></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 (I99804675H) 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



#### 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.

UNI-ZONE STRUCTURAL PTE LTD  
 48 TOH GUAN RD EAST  
 #04-151 ENTERPRISE HUB  
 SINGAPORE 608586

Total Amount Payable: **\$343.12**  
 Payment Due: 07 Sep 2020



705-000109-00055-1796


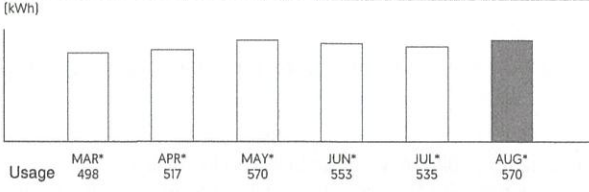

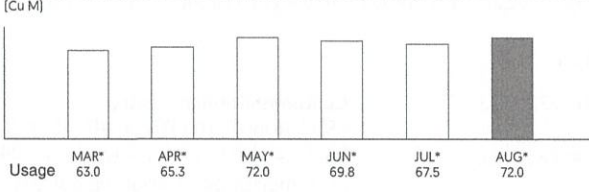
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #18-02 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**  
 17 Jul 2020 - 17 Aug 2020

**Bill Date**  
 23 Aug 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 570 kWh	(kWh) 	\$93.25
 <b>Water Services</b> by Public Utilities Board Usage: 72.0 Cu M	(Cu M) 	\$227.42

\*Estimated month

**GST** \$22.45

**Current Charges:** **\$343.12**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$321.25
Payment on 03 Aug 2020 - Thank You	-\$321.25
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$343.12
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020</b>	
	<b>\$343.12</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$343.12**

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

Account No 8927701535	Cheque No	Bank:
		Branch:



8927701535

000000034312

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	570 kWh	0.1636	93.25	93.25
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	32.0 Cu M	1.5200	48.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	32.0 Cu M	1.1800	37.76	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.64	65%	31.62	227.42
<b>Subtotal</b>			320.67	320.67
<b>GST</b>	\$320.67	7%	22.45	22.45
<b>Current Charges:</b> (Inclusive of GST)				<b>\$343.12</b>

**Meter Reading**

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

**Notices**

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- 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**

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

**Customer Service Centre**

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

customersupport@spgroup.com.sg

www.spgroup.com.sg

**Emergency Numbers**

**Electricity:** 1800 778 8888

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

**Gas:** 1800 752 1800

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [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 [199B04675H] 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



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Mobile App**

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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.



UNI-ZONE STRUCTURAL PTE LTD  
48 TOH GUAN RD EAST  
#04-151  
SINGAPORE 608586

Total Amount Payable: \$188.71

Payment Due: 07 Sep 2020



705-000113-00057-1798

**This is your tax invoice for**  
28 TOH GUAN RD EAST #09-01 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**

17 Jul 2020 - 17 Aug 2020

**Bill Date**

23 Aug 2020

**Account Type**

Domestic

**Deposit**

\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 274 kWh</p>	<p>(kWh)</p> <p>Usage MAR* 238 APR* 248 MAY* 274 JUN* 269 JUL* 258 AUG* 274</p>	\$44.83
<p><b>Water Services</b> by Public Utilities Board Usage: 46.0 Cu M</p>	<p>(Cu M)</p> <p>Usage MAR* 40.3 APR* 41.7 MAY* 46.0 JUN* 44.6 JUL* 43.2 AUG* 46.0</p> <p>*Estimated month</p>	\$131.53

GST \$12.35

**Current Charges:** \$188.71  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$175.81
Payment on 03 Aug 2020 - Thank You	-\$175.81
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$188.71

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020** **\$188.71**

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:  
**07 Sep 2020**

Total Amount Payable:  
**\$188.71**

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

Account No 8934729727	Cheque No	Bank:
		Branch:



8934729727

000000018871

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	274 kWh	0.1636	44.83	44.83
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	6.0 Cu M	1.5200	9.12	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.0 Cu M	1.1800	7.08	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.12	65%	5.93	131.53
<b>Subtotal</b>			176.36	176.36
<b>GST</b>	\$176.36	7%	12.35	12.35
<b>Current Charges:</b> (Inclusive of GST)				<b>\$188.71</b>

**Meter Reading**

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

**Notices**

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**Contact Information**

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

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

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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**Different payment options with SP Services**

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

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

**Mobile App**  
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**Self Help Machines**  
You can pay your bill at SingPost  
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NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.

**Counter Payment**  
Cash, NETS, Cashcard payments  
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UNI-ZONE STRUCTURAL PTE LTD  
 48 TOH GUAN RD EAST  
 #04-151  
 SINGAPORE 608586

Total Amount Payable: **\$300.72**  
 Payment Due: 07 Sep 2020



705-000115-00058-1799


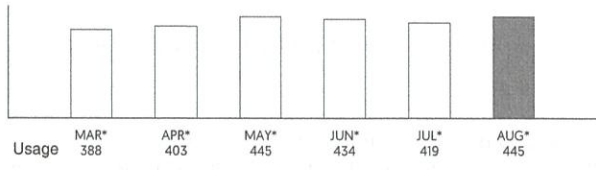

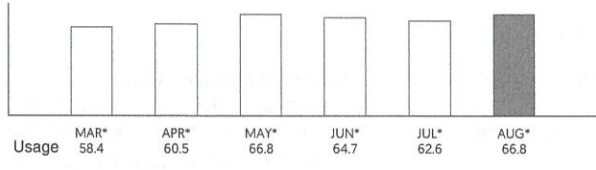
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #09-03 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**  
 17 Jul 2020 - 17 Aug 2020

**Bill Date**  
 23 Aug 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <p><b>Gas Services</b>            by City Gas Pte Ltd (as Trustee)            Usage: 445 kWh</p>	<p>(kWh)</p>  <p>Usage    MAR* 388    APR* 403    MAY* 445    JUN* 434    JUL* 419    AUG* 445</p>	<p><b>\$72.80</b></p>
 <p><b>Water Services</b>            by Public Utilities Board            Usage: 66.8 Cu M</p>	<p>(Cu M)</p>  <p>Usage    MAR* 58.4    APR* 60.5    MAY* 66.8    JUN* 64.7    JUL* 62.6    AUG* 66.8</p> <p><small>*Estimated month</small></p>	<p><b>\$208.24</b></p>

**GST** \$19.68

**Current Charges:** **\$300.72**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$281.16
Payment on 03 Aug 2020 - Thank You	-\$281.16
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$300.72
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020</b>	<b>\$300.72</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

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Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$300.72**

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

Account No 8934733158	Cheque No	Bank:
		Branch:



8934733158

000000030072

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	445 kWh	0.1636	72.80	72.80
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	26.8 Cu M	1.5200	40.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.8 Cu M	1.1800	31.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$40.74	65%	26.48	208.24
<b>Subtotal</b>			281.04	281.04
<b>GST</b>	\$281.04	7%	19.68	19.68
<b>Current Charges:</b> (Inclusive of GST)				<b>\$300.72</b>

**Meter Reading**

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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-9100014-4]
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200105873W) or ALBA W&H SmartCity Pte Ltd (2019338124E)

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**Different payment options with SP Services**

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

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DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

**Mobile App**  
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**Counter Payment**  
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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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

UNI-ZONE STRUCTURAL PTE LTD  
 48 TOH GUAN RD EAST  
 #04-151  
 SINGAPORE 608586

Total Amount Payable: **\$238.89**  
 Payment Due: 07 Sep 2020



705-000117-00059-1800


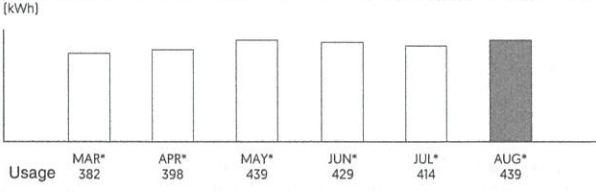

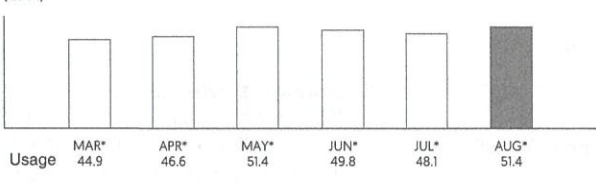
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #16-03 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**  
 17 Jul 2020 - 17 Aug 2020

**Bill Date**  
 23 Aug 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <p><b>Gas Services</b>            by City Gas Pte Ltd (as Trustee)            Usage: 439 kWh</p>	<p>(kWh)</p>  <p>Usage    MAR* 382    APR* 398    MAY* 439    JUN* 429    JUL* 414    AUG* 439</p>	<p><b>\$71.82</b></p>
 <p><b>Water Services</b>            by Public Utilities Board            Usage: 51.4 Cu M</p>	<p>(Cu M)</p>  <p>Usage    MAR* 44.9    APR* 46.6    MAY* 51.4    JUN* 49.8    JUL* 48.1    AUG* 51.4</p> <p><small>*Estimated month</small></p>	<p><b>\$151.44</b></p>

**GST** \$15.63

**Current Charges:** **\$238.89**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.02
Payment on 03 Aug 2020 - Thank You	-\$223.02
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$238.89
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Sep 2020</b>	<b>\$238.89</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$238.89**

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

Account No 8940554812	Cheque No	Bank:
		Branch:



8940554812

000000023889

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	439 kWh	0.1636	71.82	71.82
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	11.4 Cu M	1.5200	17.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.4 Cu M	1.1800	13.45	
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.33	65%	11.26	151.44
<b>Subtotal</b>			223.26	223.26
<b>GST</b>	\$223.26	7%	15.63	15.63
<b>Current Charges:</b> (Inclusive of GST)				<b>\$238.89</b>

**Meter Reading**

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

**Notices**

- Payment received on or after 22 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 Veolla ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA WSH 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.



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.: T160326-1  
UNI-ZONE STRUCTURAL PTE LTD  
48 Toh Guan Road East #04-151 Enterprise Hub  
SINGAPORE 608586

Invoice No : TG20080534  
Invoice Date : 24/08/2020  
Payment Due : 11/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.23
Receipt during month - Thank you	\$ (87.23)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 51.17
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 51.17</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4173223	Blk 16, #03-26	13,363	13,607	244 kWh	0.1960	\$ 47.82
<b>Total Charges</b>							\$ 47.82
<b>Goods and Service Tax</b>						7%	\$ 3.35
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 51.17</b>

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080534		

Account No.: T160326-1

**Total Amount Payable**

**\$51.17**

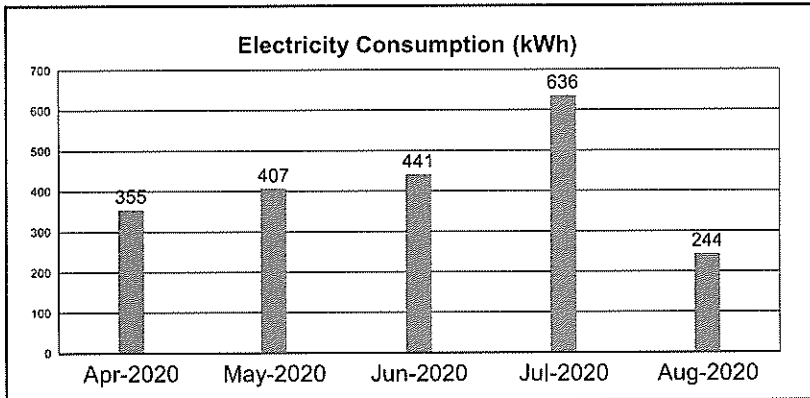
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: T280901-2  
UNI-ZONE STRUCTURAL PTE LTD  
48 Toh Guan Road East #04-151 Enterprise Hub  
SINGAPORE 608586

Invoice No : TG20080535  
Invoice Date : 24/08/2020  
Payment Due : 11/09/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.74
Receipt during month - Thank you	\$ (73.74)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 67.74
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 67.74</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710492	Blk 28, #09-01	4,185	4,508	323 kWh	0.1960	\$ 63.31
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 63.31
<b>Goods and Service Tax</b>						7%	\$ 4.43
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 67.74</b>

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

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

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

Payment Due on 11 Sep 2020	Invoice No TG20080535	Cheque No	Bank / Branch
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Account No.: T280901-2

**Total Amount Payable**

**\$67.74**

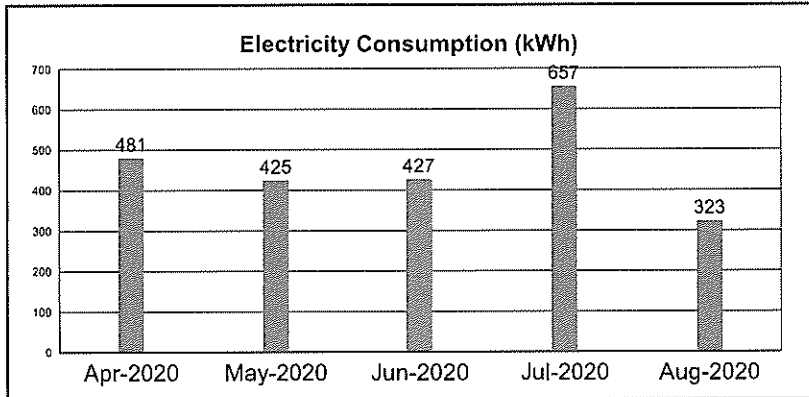
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: T280903-2  
 UNI-ZONE STRUCTURAL PTE LTD  
 48 Toh Guan Road East #04-151 Enterprise Hub  
 SINGAPORE 608586

Invoice No : TG20080536  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 64.82
Receipt during month - Thank you		\$ (64.82)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 60.82
Total Amount Payable will be deducted from your bank account		\$ 60.82

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710484	Blk 28, #09-03	3,793	4,083	290 kWh	0.1960	\$ 56.84
<b>Total Charges</b>							\$ 56.84
<b>Goods and Service Tax</b>						7%	\$ 3.98
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 60.82</b>

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

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

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

Payment Due on 11 Sep 2020	Invoice No TG20080536	Cheque No	Bank / Branch
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Account No.: T280903-2

**Total Amount Payable**

**\$60.82**

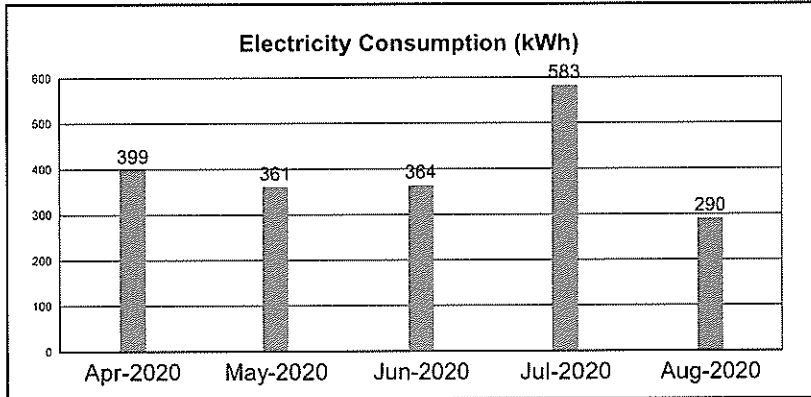
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: T281603-1  
UNI-ZONE STRUCTURAL PTE LTD  
48 Toh Guan Road East #04-151 Enterprise Hub  
SINGAPORE 608586

Invoice No : TG20080537  
Invoice Date : 24/08/2020  
Payment Due : 11/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 62.08
Receipt during month - Thank you	\$ (62.08)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 44.04
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 44.04</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710386	Blk 28, #16-03	2,775	2,985	210 kWh	0.1960	\$ 41.16
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 41.16
<b>Goods and Service Tax</b>						7%	\$ 2.88
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 44.04</b>

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

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

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

Payment Due on 11 Sep 2020	Invoice No TG20080537	Cheque No	Bank / Branch
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Account No.: T281603-1

**Total Amount Payable**

**\$44.04**

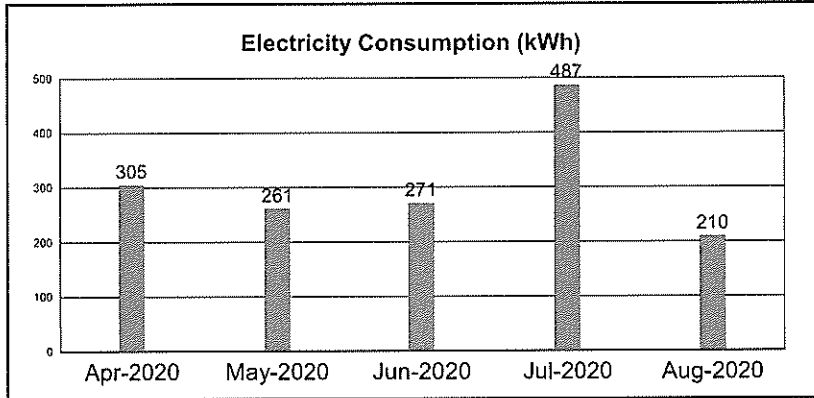
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: T281802-1  
UNI-ZONE STRUCTURAL PTE LTD  
48 Toh Guan Road East #04-151 Enterprise Hub  
SINGAPORE 608586

Invoice No : TG20080679  
Invoice Date : 27/08/2020  
Payment Due : 14/09/2020  
Payment mode : CHQ  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 34.42
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 34.42
Total Current Charges due on 14/09/2020	\$ 25.17

Total Amount Payable	\$ 59.59
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Payment received on or after 27 Aug 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710392	Blk 28, #18-02	3,658	3,778	120 kWh	0.1960	\$ 23.52
<b>Total Charges</b>							\$ 23.52
<b>Goods and Service Tax</b>						7%	\$ 1.65
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 25.17</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) 6316 3018 Fax 6316 3020

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Sep 2020	TG20080679		

Account No.: T281802-1

Total Amount Payable

\$59.59

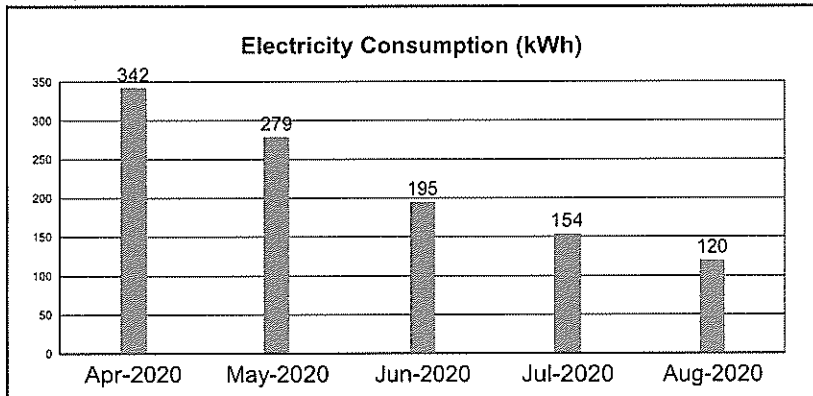
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*