


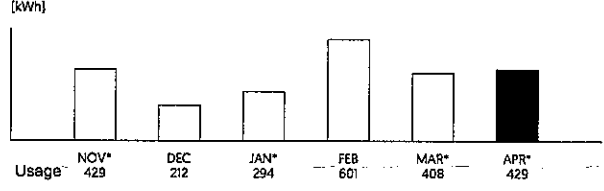

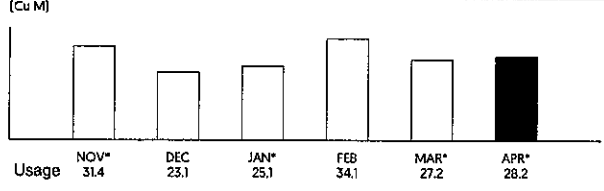
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD  
 85 DEFU LANE 10  
 #02-00  
 SINGAPORE 539218

**Total Amount Payable: \$161.35**
**Payment Due: 04 May 2020**


705-001709-00855-4114

**This is your tax invoice for**  
 20 TOH GUAN RD EAST #06-50 (WORKERS' DORMITORY) SINGAPORE 608592

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 429 kWh	 <p>(kWh)</p> <p>Usage: NOV* 429, DEC 212, JAN* 294, FEB 601, MAR* 408, APR* 429</p>	\$73.67
 <b>Water Services</b> by Public Utilities Board Usage: 28.2 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 31.4, DEC 23.1, JAN* 25.1, FEB 34.1, MAR* 27.2, APR* 28.2</p> <p>*Estimated month</p>	\$77.12

**APPROVED**

BY: 

<b>GST</b>	\$10.56
<b>Current Charges:</b> (Inclusive of GST)	<b>\$161.35</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$154.81
Payment on 24 Mar 2020 - Thank You	-\$154.81
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$161.35
<b>Total Amount Payable</b>	<b>\$161.35</b>

## April 2020 Bill

Account No. 8940135588

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>🔥 Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	222 kWh	0.1723	38.25	
	207 kWh	0.1711	35.42	73.67
<b>💧 Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	28.2 Cu M	1.2100	34.12	
Waterborne Fee	28.2 Cu M	0.9200	25.94	
Water Conservation Tax	\$34.12	50%	17.06	77.12
<b>Subtotal</b>			150.79	150.79
<b>GST</b>	\$150.79	7%	10.56	10.56
<b>Current Charges:</b> <small>(Inclusive of GST)</small>			<b>\$161.35</b>	

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### 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 Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- Refuse removal fee for SambiWaste Pte Ltd (M2-8922032-1) or Veolla 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.

EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD  
 85 DEFU LANE 10  
 #02-00  
 SINGAPORE 539218

 Total Amount Payable: **\$185.78**


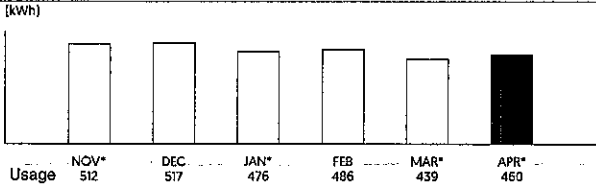

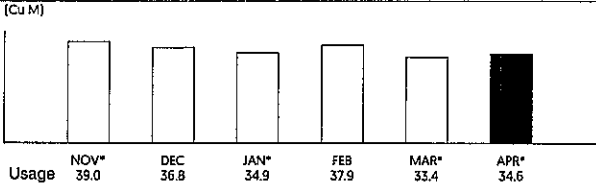
Payment Due: 04 May 2020

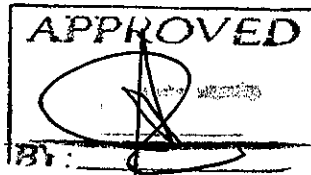


705-001707-00854-4113

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #09-15 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	 <p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>512</td> </tr> <tr> <td>DEC</td> <td>517</td> </tr> <tr> <td>JAN*</td> <td>476</td> </tr> <tr> <td>FEB</td> <td>486</td> </tr> <tr> <td>MAR*</td> <td>439</td> </tr> <tr> <td>APR*</td> <td>460</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	512	DEC	517	JAN*	476	FEB	486	MAR*	439	APR*	460	\$78.99
Month	Usage (kWh)															
NOV*	512															
DEC	517															
JAN*	476															
FEB	486															
MAR*	439															
APR*	460															
 <b>Water Services</b> by Public Utilities Board Usage: 34.6 Cu M	 <p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>39.0</td> </tr> <tr> <td>DEC</td> <td>36.8</td> </tr> <tr> <td>JAN*</td> <td>34.9</td> </tr> <tr> <td>FEB</td> <td>37.9</td> </tr> <tr> <td>MAR*</td> <td>33.4</td> </tr> <tr> <td>APR*</td> <td>34.6</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	39.0	DEC	36.8	JAN*	34.9	FEB	37.9	MAR*	33.4	APR*	34.6	\$94.63
Month	Usage (Cu M)															
NOV*	39.0															
DEC	36.8															
JAN*	34.9															
FEB	37.9															
MAR*	33.4															
APR*	34.6															



<b>GST</b>	\$12.16
<b>Current Charges:</b> (Inclusive of GST)	<b>\$185.78</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$178.67
Payment on 24 Mar 2020 - Thank You	-\$178.67
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$185.78
<b>Total Amount Payable</b>	<b>\$185.78</b>

# April 2020 Bill

Account No. 8937737057

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	238 kWh	0.1723	41.01	
	222 kWh	0.1711	37.98	78.99
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	34.6 Cu M	1.2100	41.87	
Waterborne Fee	34.6 Cu M	0.9200	31.83	
Water Conservation Tax		50%	20.93	94.63
<b>Subtotal</b>			173.62	173.62
<b>GST</b>	\$173.62	7%	12.16	12.16
<b>Current Charges:</b> <small>(inclusive of GST)</small>			<b>\$185.78</b>	









### Meter Reading

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### Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### 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 [I99804675H] or Collex 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.

BY 2005/087



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.: T200650-1  
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD  
85 DEFU LANE 10 #02-00  
SG 539218

Invoice No : TG20040123  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 38.91
Receipt during month - Thank you	\$ (38.91)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 59.12</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 59.12</b>

Payment received on or after 18 Apr 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>	LA4173137	Blk 20, #06-50	9,749	9,983	114 kWh	0.2424	\$ 27.63
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					120kWh	0.2302	\$ 27.62
<b>Total Charges</b>							\$ 55.25
<b>Goods and Service Tax</b>							7% \$ 3.87
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 59.12</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
9 May 2020	TG20040123		

Account No.: T200650-1

**Total Amount Payable** **\$ 59.12**

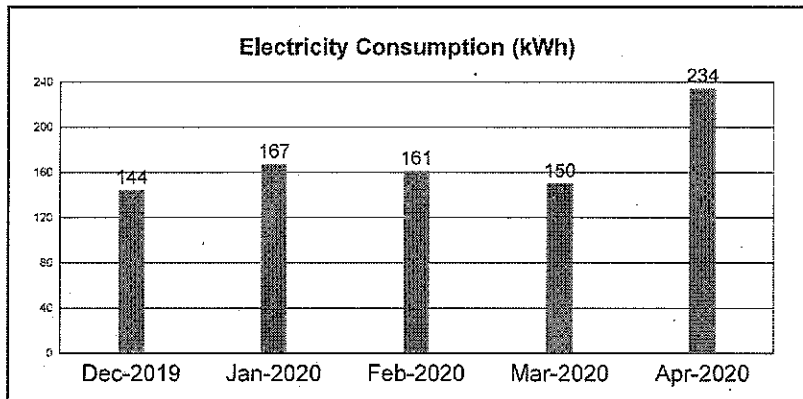
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

W 2005/088



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.: T280915-1  
EVERGREEN ENGINEERING & CONSTRUCTION PTE LTD  
85 DEFU LANE 10 #02-00  
SG 539218

Invoice No : TG20040124  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 68.21
Receipt during month - Thank you		\$ (68.21)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/05/2020</b>		<b>\$ 70.67</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 70.67</b>

Payment received on or after 18 Apr 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>	LA4710587	Blk 28, #09-15	1,856	2,137	112 kWh	0.2424	\$ 27.15
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					169 kWh	0.2302	\$ 38.90
<b>Total Charges</b>							\$ 66.05
<b>Goods and Service Tax</b>						7%	\$ 4.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.67</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
9 May 2020	TG20040124		

Account No.: T280915-1

**Total Amount Payable \$ 70.67**

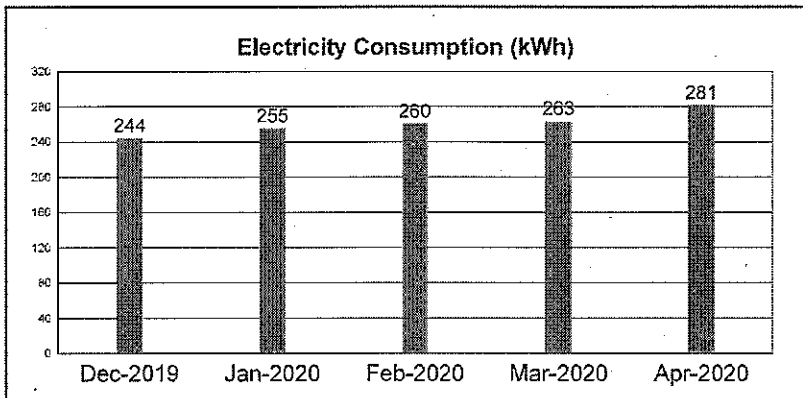
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*