

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

 Total Amount Payable: **\$1,053.16**

Payment Due: 10 Sep 2020

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


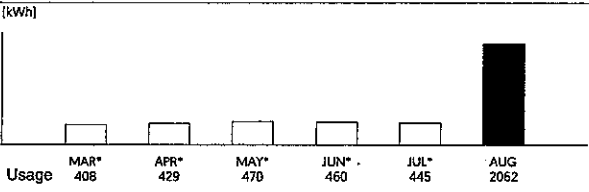

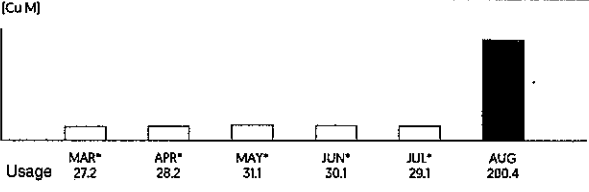

705-000001-00001-0001

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 27 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 2062 kWh	[kWh]  Usage MAR* 408 AFR* 429 MAY* 470 JUN* 460 JUL* 445 AUG 2062	\$346.57
 Water Services by Public Utilities Board Usage: 200.4 Cu M	[Cu M]  Usage MAR* 27.2 AFR* 28.2 MAY* 31.1 JUN* 30.1 JUL* 29.1 AUG 200.4	\$649.22

*Estimated month

APPROVED

BY: _____

GST

\$69.71

Current Charges:
 [Inclusive of GST]

\$1,065.50

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$12.34
Payment Received	\$0.00
Outstanding Balance	-\$12.34
Current Charges due on 10 Sep 2020 (Thu)	\$1,065.50
Total Amount Payable	\$1,053.16

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:
10 Sep 2020
Total Amount Payable:
\$1,053.16

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

Account No 8940135588	Cheque No	Bank:
		Branch:



8940135588

000000105316

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 1561	379 kWh	0.1723	65.30	
	793 kWh	0.1711	135.67	
	890 kWh	0.1636	145.60	346.57
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3403.0	94.3 Cu M	1.2100	114.11	
	106.1 Cu M	1.5200	161.27	
Waterborne Fee	94.3 Cu M	0.9200	86.77	
	106.1 Cu M	1.1800	125.20	
Water Conservation Tax	\$114.11	50%	57.04	
	\$161.27	65%	104.83	649.22
Subtotal			995.79	995.79
GST	\$995.79	7%	69.71	69.71
Current Charges: <small>[Inclusive of GST]</small>				\$1,065.50

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 or WhatsApp your meter photo to 8482 8636.

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 and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	Water: 1800 225 5782 [CALL PUB]
		Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or GreenCity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-810004-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolla ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] 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
Preferred
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

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


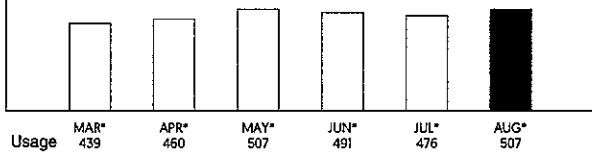

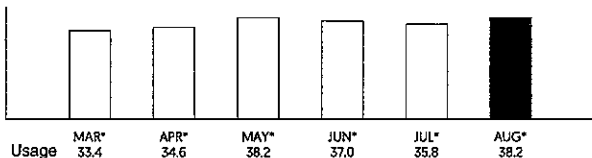
Total Amount Payable: **\$185.82**
Payment Due: 07 Sep 2020



705-003877-01939-1686

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

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 507 kWh	[kWh]  <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>439</td></tr> <tr><td>APR*</td><td>460</td></tr> <tr><td>MAY*</td><td>507</td></tr> <tr><td>JUN*</td><td>491</td></tr> <tr><td>JUL*</td><td>476</td></tr> <tr><td>AUG*</td><td>507</td></tr> </tbody> </table>	Month	Usage (kWh)	MAR*	439	APR*	460	MAY*	507	JUN*	491	JUL*	476	AUG*	507	\$82.95
Month	Usage (kWh)															
MAR*	439															
APR*	460															
MAY*	507															
JUN*	491															
JUL*	476															
AUG*	507															
 Water Services by Public Utilities Board Usage: 38.2 Cu M	[Cu M]  <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>MAR*</td><td>33.4</td></tr> <tr><td>APR*</td><td>34.6</td></tr> <tr><td>MAY*</td><td>38.2</td></tr> <tr><td>JUN*</td><td>37.0</td></tr> <tr><td>JUL*</td><td>35.8</td></tr> <tr><td>AUG*</td><td>38.2</td></tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	33.4	APR*	34.6	MAY*	38.2	JUN*	37.0	JUL*	35.8	AUG*	38.2	\$104.47
Month	Usage (Cu M)															
MAR*	33.4															
APR*	34.6															
MAY*	38.2															
JUN*	37.0															
JUL*	35.8															
AUG*	38.2															

GST \$13.13

Current Charges: **\$200.55**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$14.73
Payment Received	\$0.00
Outstanding Balance	-\$14.73
Current Charges due on 07 Sep 2020 (Mon)	\$200.55
Total Amount Payable	\$185.82

APPROVED

BY: _____

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:
07 Sep 2020

Total Amount Payable:
\$185.82

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

Account No 8937737057	Cheque No	Bank:
		Branch:



8937737057

000000018582

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 17 Aug 2020	507 kWh	0.1636	82.95	82.95
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	38.2 Cu M	1.2100	46.22	
Waterborne Fee	38.2 Cu M	0.9200	35.14	
Water Conservation Tax			23.11	104.47
Subtotal			187.42	187.42
GST	\$187.42	7%	13.13	13.13
Current Charges: (Inclusive of GST)				\$200.55

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 and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <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 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 (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)
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Different payment options with SP Services



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GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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

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



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 : TG20080112
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	\$ 68.96
Receipt during month - Thank you	\$ (68.96)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 58.94
Total Amount Payable will be deducted from your bank account	\$ 58.94

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)
Electricity Services	LA4173137	Blk 20, #06-50	10,974	11,255	281 kWh	0.1960	\$ 55.08
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 55.08
Goods and Service Tax						7%	\$ 3.86
Total Current Charges Inclusive of GST							\$ 58.94

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 TG20080112	Cheque No	Bank / Branch
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Account No.: T200650-1

Total Amount Payable

\$58.94

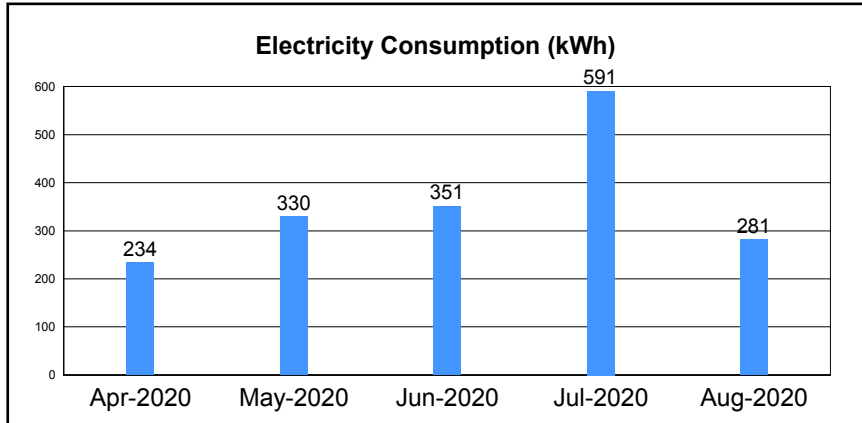
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20080113
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	\$ 52.94
Receipt during month - Thank you	\$ (52.94)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 101.50
Total Amount Payable will be deducted from your bank account	\$ 101.50

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)
Electricity Services	LA4710587	Blk 28, #09-15	2,962	3,446	484 kWh	0.1960	\$ 94.86
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 94.86
Goods and Service Tax						7%	\$ 6.64
Total Current Charges Inclusive of GST							\$ 101.50

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 TG20080113	Cheque No	Bank / Branch
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Account No.: T280915-1

Total Amount Payable

\$101.50

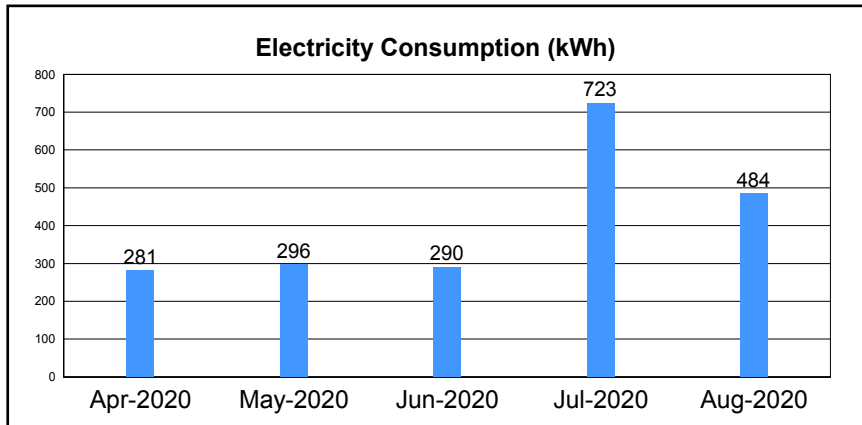
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Bar Graph for Past Consumption



**Consumption based on estimated reading*