



RECEIVED 18 MAR 2020

March 2020 Bill
Account No. 8940135588

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

Total Amount Payable: **\$154.81**

Payment Due: 31 Mar 2020



705-001321-00661-0638

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 408 kWh		\$70.30
Water Services by Public Utilities Board Usage: 27.2 Cu M		\$74.39

*Estimated month

GST \$10.12

Current Charges: **\$154.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$211.05
Payment on 04 Mar 2020 - Thank You	-\$211.05
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$154.81
Total Amount Payable	\$154.81

APPROVED

BY

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

March 2020 Bill

Account No. 8940135588

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
🔥 Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	408 kWh	0.1723	70.30	70.30
💧 Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	27.2 Cu M	1.2100	32.91	
Waterborne Fee	27.2 Cu M	0.9200	25.02	
Water Conservation Tax	\$32.91	50%	16.46	74.39
Subtotal			144.69	144.69
GST	\$144.69	7%	10.12	10.12
Current Charges: <small>(Inclusive of GST)</small>				\$154.81

📊 Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

📄 Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

📞 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 (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)

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

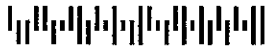


RECEIVED 18 MAR 2020

March 2020 Bill
Account No. 8937737057

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

Total Amount Payable: **\$178.67**
Payment Due: 31 Mar 2020



705-001319-00660-0637

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

Billing Period 18 Feb 2020 - 16 Mar 2020
Bill Date 17 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 439 kWh	(kWh) Usage: OCT 486, NOV* 512, DEC 517, JAN* 476, FEB 486, MAR* 439	\$75.64
Water Services by Public Utilities Board Usage: 33.4 Cu M	(Cu M) Usage: OCT 37.1, NOV* 39.0, DEC 36.8, JAN* 34.9, FEB 37.9, MAR* 33.4	\$91.35

*Estimated month

GST \$11.68

Current Charges: **\$178.67**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$200.43
Payment on 04 Mar 2020 - Thank You	-\$200.43
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$178.67
Total Amount Payable	\$178.67

APPROVED

BY: _____

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

March 2020 Bill

Account No. 8937737057

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	439 kWh	0.1723	75.64	75.64
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	33.4 Cu M	1.2100	40.41	
Waterborne Fee	33.4 Cu M	0.9200	30.73	
Water Conservation Tax		\$40.41	50%	20.21
Subtotal			166.99	166.99
GST	\$166.99	7%	11.68	11.68
Current Charges: <small>(inclusive of GST)</small>				\$178.67

Meter Reading

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Notices

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Contact Information

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental 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.



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 : TG20030119
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 41.76
Receipt during month - Thank you	\$ (41.76)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 38.91

Total Amount Payable will be deducted from your bank account	\$ 38.91
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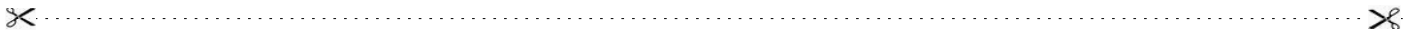
Payment received on or after 18 Mar 2020 may not be included in this bill

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)
Electricity Services From period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4173137	Blk 20, #06-50	9,599	9,749	150 kWh	0.2424	\$ 36.36
Total Charges							\$ 36.36
Goods and Service Tax						7%	\$ 2.55
Total Current Charges Inclusive of GST							\$ 38.91

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 7 Apr 2020	Invoice No TG20030119	Cheque No	Bank / Branch
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Account No.: T200650-1

Total Amount Payable

\$38.91

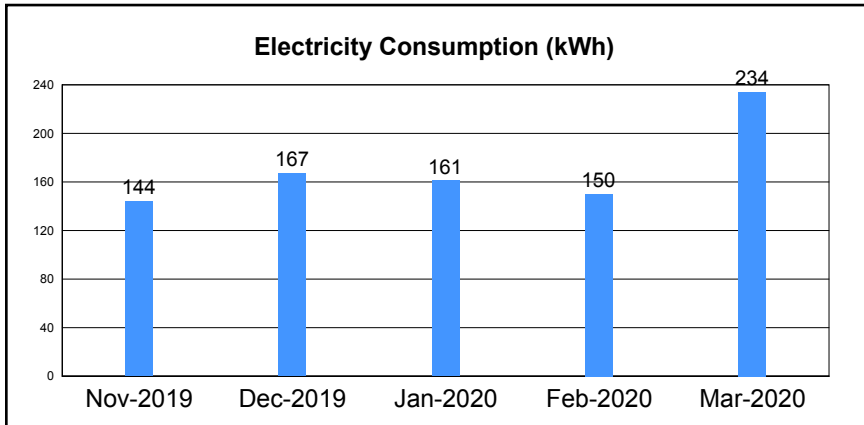
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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 : TG20030120
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.43
Receipt during month - Thank you	\$ (67.43)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 68.21

Total Amount Payable will be deducted from your bank account	\$ 68.21
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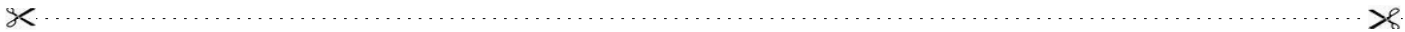
Payment received on or after 18 Mar 2020 may not be included in this bill

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)
Electricity Services From period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4710587	Blk 28, #09-15	1,593	1,856	263 kWh	0.2424	\$ 63.75
Total Charges							\$ 63.75
Goods and Service Tax						7%	\$ 4.46
Total Current Charges Inclusive of GST							\$ 68.21

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Payment Due on 7 Apr 2020	Invoice No TG20030120	Cheque No	Bank / Branch
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Account No.: T280915-1

Total Amount Payable

\$68.21

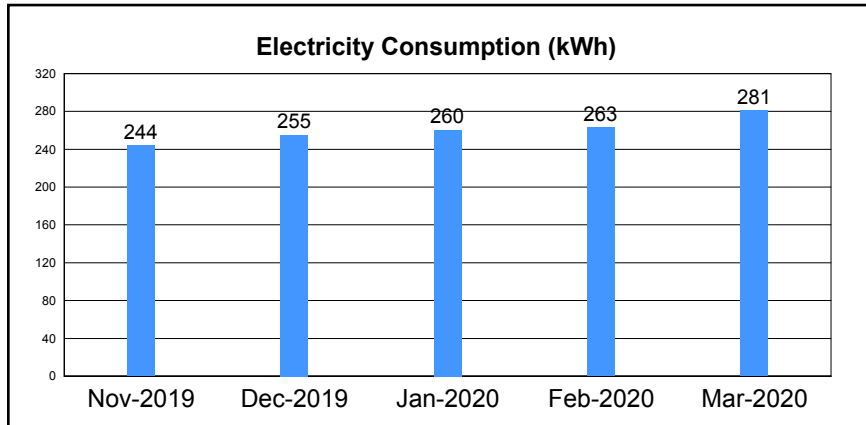
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Bar Graph for Past Consumption



**Consumption based on estimated reading*