

EVERGLASS CONTRACTOR PTE LTD
1 BT BATOK CRES
#05-35
SINGAPORE 658064



Total Amount Payable: **\$271.34**

Payment Due: 04 May 2020

This is your tax invoice for
18 TOH GUAN RD EAST #02-31 [WORKERS'
DORMITORY] SINGAPORE 608591

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

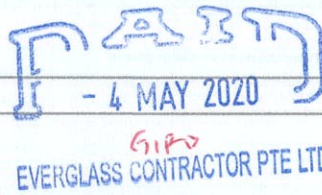
Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 569 kWh	[kWh] Usage: NOV* 512, DEC 693, JAN* 553, FEB 642, MAR* 548, APR* 569	\$97.71
Water Services by Public Utilities Board Usage: 52.6 Cu M	[Cu M] Usage: NOV* 53.9, DEC 64.3, JAN* 54.4, FEB 56.2, MAR* 50.8, APR* 52.6	\$155.87

*Estimated month

GST \$17.76

Current Charges: **\$271.34**
(Inclusive of GST)



Summary of Charges	
Balance Brought Forward from Previous Bill	\$260.71
Payment on 31 Mar 2020 - Thank You	-\$260.71
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$271.34
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020	\$271.34

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:
04 May 2020

Total Amount Payable:
\$271.34

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

Account No 8927323769	Cheque No	Bank:
		Branch:



8927323769

000000027134

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	290 kWh	0.1723	49.97	
	279 kWh	0.1711	47.74	97.71
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	12.6 Cu M	1.5200	19.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.6 Cu M	1.1800	14.87	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.15	65%	12.45	155.87
Subtotal			253.58	253.58
GST	\$253.58	7%	17.76	17.76
Current Charges: <small>(Inclusive of GST)</small>				\$271.34

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 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/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 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>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 Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502987C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M98356440A)
- 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 (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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

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.

EVERGLASS CONTRACTOR PTE LTD
1 BT BATOK CRES
#05-35
SINGAPORE 658064

RECEIVED
24 APR 2020

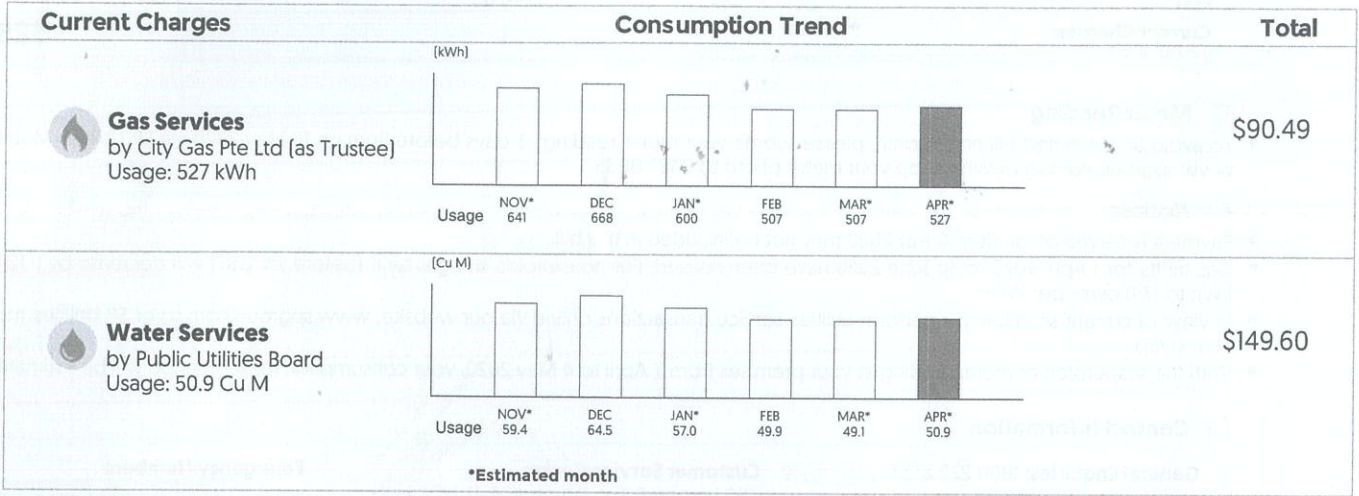
Total Amount Payable: **\$256.90**
Payment Due: 04 May 2020

This is your tax invoice for
18 TOH GUAN RD EAST #04-34 [WORKERS' DORMITORY] SINGAPORE 608591



EVERGLASS CONTRACTOR PTE LTD
705-002895-01448-3077

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



PAID
- 4 MAY 2020

GST \$16.81
Current Charges: \$256.90
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$246.45
Payment on 31 Mar 2020 - Thank You	-\$246.45
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$256.90
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020	\$256.90

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: **04 May 2020**
Total Amount Payable: **\$256.90**
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8919289770	Cheque No	Bank:
		Branch:



8919289770 000000025690

April 2020 Bill

Account No. 8919289770

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	269 kWh	0.1723	46.35	
	258 kWh	0.1711	44.14	90.49
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	10.9 Cu M	1.5200	16.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.9 Cu M	1.1800	12.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.57	65%	10.77	149.60
Subtotal			240.09	240.09
GST	\$240.09	7%	16.81	16.81
Current Charges: (Inclusive of GST)				\$256.90

Meter Reading

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Payment Arrangement: 6671 7100

Customer Service Centre

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

customer support@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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- 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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WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

RECEIVED
 24 APR 2020

EVERGLASS CONTRACTOR PTE LTD

Tax Invoice

Account No.: T180231-1
 EVERGLASS CONTRACTOR PTE LTD
 1 Bukit Batok Crescent #05-35 WCEGA Plaza
 SINGAPORE 658064

RECEIVED
 24 APR 2020

EVERGLASS CONTRACTOR PTE LTD

Invoice No : TG20040121 ✓
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.23
Receipt during month - Thank you	\$ (96.23)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 103.94
Total Amount Payable will be deducted from your bank account	\$ 103.94

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)
Electricity Services	LA4172986	Blk 18, #02-31	15,048	15,461	169kWh	0.2424	\$ 40.97
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					244kWh	0.2302	\$ 56.17
Total Charges							\$ 97.14
Goods and Service Tax						7%	\$ 6.80
Total Current Charges Inclusive of GST							\$ 103.94

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

RECEIVED
 - 4 MAY 2020
 GIRO
 EVERGLASS CONTRACTOR PTE LTD

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	TG20040121		

Account No.: T180231-1

Total Amount Payable \$ 103.94



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.: T180434-1
 EVERGLASS CONTRACTOR PTE LTD
 1 Bukit Batok Crescent #05-35 WCEGA Plaza
 SINGAPORE 658064

RECEIVED
 24 APR 2020
 EVERGLASS CONTRACTOR PTE LTD

Invoice No : TG20040122 ✓
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.32
Receipt during month - Thank you	\$ (78.32)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 86.86
Total Amount Payable will be deducted from your bank account	\$ 86.86

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)
Electricity Services	LA4172990	Blk 18, #04-34	13,621	13,966	144 kWh	0.2424	\$ 34.91
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					201 kWh	0.2302	\$ 46.27
Total Charges							\$ 81.18
Goods and Service Tax						7%	\$ 5.68
Total Current Charges Inclusive of GST							\$ 86.86

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

PAID
 - 4 MAY 2020
 EVERGLASS CONTRACTOR PTE LTD

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 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	TG20040122		

Account No.: T180434-1

Total Amount Payable \$ 86.86