



August 2020 Bill
Account No. 8927323769

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

Total Amount Payable: **\$479.50**

Payment Due: 01 Sep 2020



705-000257-00129-2034

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: -169 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>548</td> </tr> <tr> <td>APR*</td> <td>569</td> </tr> <tr> <td>MAY*</td> <td>631</td> </tr> <tr> <td>JUN*</td> <td>610</td> </tr> <tr> <td>JUL*</td> <td>589</td> </tr> <tr> <td>AUG</td> <td>-169</td> </tr> </table>	Month	Usage (kWh)	MAR*	548	APR*	569	MAY*	631	JUN*	610	JUL*	589	AUG	-169	-\$32.28
Month	Usage (kWh)															
MAR*	548															
APR*	569															
MAY*	631															
JUN*	610															
JUL*	589															
AUG	-169															
<p>Water Services by Public Utilities Board Usage: 140.6 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>50.8</td> </tr> <tr> <td>APR*</td> <td>52.6</td> </tr> <tr> <td>MAY*</td> <td>58.0</td> </tr> <tr> <td>JUN*</td> <td>56.2</td> </tr> <tr> <td>JUL*</td> <td>54.4</td> </tr> <tr> <td>AUG</td> <td>140.6</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	50.8	APR*	52.6	MAY*	58.0	JUN*	56.2	JUL*	54.4	AUG	140.6	\$480.41
Month	Usage (Cu M)															
MAR*	50.8															
APR*	52.6															
MAY*	58.0															
JUN*	56.2															
JUL*	54.4															
AUG	140.6															

GST \$31.37

Current Charges: **\$479.50**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$279.19
Payment on 03 Aug 2020 - Thank You	-\$279.19
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$479.50
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Sep 2020	
	\$479.50

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:
\$479.50

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

000000047950

August 2020 Bill

Account No. 8927323769

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 8101	-186 kWh	0.1723	-32.05	
	-402 kWh	0.1711	-68.78	
	419 kWh	0.1636	68.55	-32.28
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1197.1	40.0 Cu M	1.2100	48.40	
	100.6 Cu M	1.5200	152.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	100.6 Cu M	1.1800	118.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$152.91	65%	99.39	480.41
Subtotal			448.13	448.13
GST	\$448.13	7%	31.37	31.37
Current Charges: (Inclusive of GST)				\$479.50

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 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 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

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

- Electricity charges for SP Services Ltd and SP Power/Assets Ltd [200302109D] 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 [M2-8922632-1] 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. [200106873W] or ALBA W&H SmartCity Pte Ltd [201930124E]

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

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



EVERGLASS CONTRACTOR PTE LTD

August 2020 Bill
Account No. 8919289770

Total Amount Payable: **\$224.34**

Payment Due: 01 Sep 2020

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



705-000255-00128-2033

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 209 kWh		\$32.05
Water Services by Public Utilities Board Usage: 58.5 Cu M		\$177.62

*Estimated month

GST \$14.67

Current Charges: **\$224.34**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$264.75
Payment on 03 Aug 2020 - Thank You	-\$264.75
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 [Tue]	\$224.34

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Sep 2020 **\$224.34**

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:
\$224.34

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

000000022434

August 2020 Bill

Account No. 8919289770

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 10795	-83 kWh	0.1723	-14.31	
	-189 kWh	0.1711	-32.33	
	481 kWh	0.1636	78.69	32.05
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 6648.4	40.0 Cu M	1.2100	48.40	
	18.5 Cu M	1.5200	28.12	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.5 Cu M	1.1800	21.83	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.12	65%	18.27	177.62
Subtotal			209.67	209.67
GST	\$209.67	7%	14.67	14.67
Current Charges: (Inclusive of GST)				\$224.34

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 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 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

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

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 (200604985K) 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-I) 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 V&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

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

RECEIVED
 24 AUG 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

Invoice No : TG20080110
 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	\$ 92.01
Receipt during month - Thank you	\$ (92.01)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 83.26
Total Amount Payable will be deducted from your bank account	\$ 83.26

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	LA4172986	Blk 18, #02-31	16,833	17,230	397 kWh	0.1960	\$ 77.81
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 77.81
Goods and Service Tax						7%	\$ 5.45
Total Current Charges Inclusive of GST							\$ 83.26

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	TG20080110		

Account No.: T180231-1

Total Amount Payable

\$83.26



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 AUG 2020
 EVERGLASS CONTRACTOR PTE LTD

Invoice No : TG20080111
 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	\$ 57.26
Receipt during month - Thank you	\$ (57.26)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 54.94
Total Amount Payable will be deducted from your bank account	\$ 54.94

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	LA4172990	Blk 18, #04-34	14,846	15,108	262 kWh	0.1960	\$ 51.35
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 51.35
Goods and Service Tax						7%	\$ 3.59
Total Current Charges Inclusive of GST							\$ 54.94

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 TG20080111	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T180434-1

Total Amount Payable

\$54.94