

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

RECEIVED
21 JUL 2020

Total Amount Payable: **\$279.19**

Payment Due: 03 Aug 2020

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




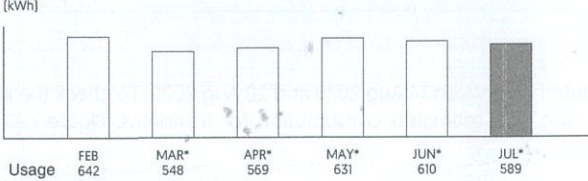

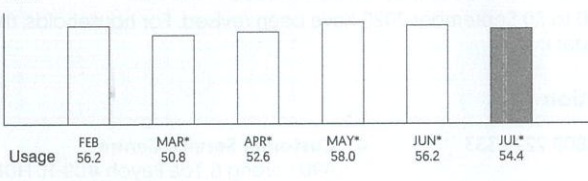
705-000301-00151-3823
EVERGLASS CONTRACTOR PTE LTD

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
 <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 589 kWh</p>	<p>(kWh)</p>  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>642</td> <td>548</td> <td>569</td> <td>631</td> <td>610</td> <td>589</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		642	548	569	631	610	589	\$98.41
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	642	548	569	631	610	589										
 <p>Water Services by Public Utilities Board Usage: 54.4 Cu M</p>	<p>(Cu M)</p>  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>56.2</td> <td>50.8</td> <td>52.6</td> <td>58.0</td> <td>56.2</td> <td>54.4</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		56.2	50.8	52.6	58.0	56.2	54.4	\$162.51
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	56.2	50.8	52.6	58.0	56.2	54.4										

GST \$18.27

Current Charges: **\$279.19**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$292.66
Payment on 06 Jul 2020 - Thank You	-\$292.66
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$279.19
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020	\$279.19

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:
03 Aug 2020

Total Amount Payable:
\$279.19

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

000000027919

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	274 kWh	0.1711	46.88	98.41
	315 kWh	0.1636	51.53	
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	162.51
	14.4 Cu M	1.5200	21.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.4 Cu M	1.1800	16.99	
Water Conservation Tax	\$48.40	50%	24.20	260.92
	\$21.89	65%	14.23	
Subtotal			260.92	260.92
GST	\$260.92	7%	18.27	18.27
Current Charges: (inclusive of GST)				\$279.19

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (2000049B5K) 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 (200106673W) 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 BATAK CRES
 #05-35
 SINGAPORE 658064


 RECEIVED
 21 JUL 2020

 Total Amount Payable: **\$264.75**

Payment Due: 03 Aug 2020

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


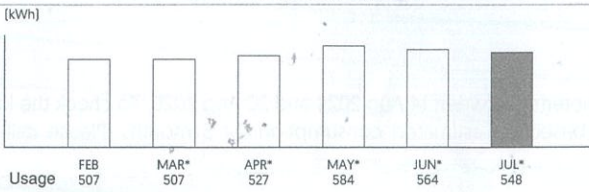

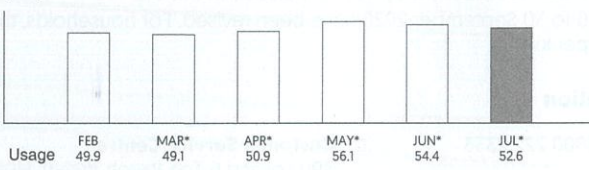
 EVERGLASS CONTRACTOR PTE LTD
 705-000299-00150-3822

Billing Period
 17 Jun 2020 - 16 Jul 2020

Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 548 kWh	(kWh)  Usage: FEB 507, MAR* 507, APR* 527, MAY* 584, JUN* 564, JUL* 548	\$91.55
 Water Services by Public Utilities Board Usage: 52.6 Cu M	(Cu M)  Usage: FEB 49.9, MAR* 49.1, APR* 50.9, MAY* 56.1, JUN* 54.4, JUL* 52.6	\$155.87

*Estimated month

GST \$17.33

Current Charges: **\$264.75**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$277.15
Payment on 06 Jul 2020 - Thank You	-\$277.15
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$264.75
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020	\$264.75

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:
03 Aug 2020

 Total Amount Payable:
\$264.75

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

000000026475

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	253 kWh	0.1711	43.29	
	295 kWh	0.1636	48.26	91.55
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 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			247.42	247.42
GST	\$247.42	7%	17.33	17.33
Current Charges: (Inclusive of GST)				\$264.75

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
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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 (200166873W) 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

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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.: T180231-1
 EVERGLASS CONTRACTOR PTE LTD
 1 Bukit Batok Crescent #05-35 WCEGA Plaza
 SINGAPORE 658064

Invoice No : TG20070120 ✓
 Invoice Date : 24/07/2020 ✓
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 122.42
Receipt during month - Thank you	\$ (122.42)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 92.01
Total Amount Payable will be deducted from your bank account	
	\$ 92.01

Payment received on or after 18 Jul 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	16,418	16,833	136 kWh	0.2302	\$ 31.31 ✓
For period: 19/06/2020 - 18/07/2020					279 kWh	0.1960	\$ 54.68 ✓
(Actual reading taken on 18/07/2020)							
Total Charges							\$ 85.99 ✓
Goods and Service Tax						7%	\$ 6.02 ✓
Total Current Charges Inclusive of GST							\$ 92.01 ✓

PAID
 04 AUG 2020
 61120
 EVERGLASS CONTRACTOR PTE LTD

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 Aug 2020	Invoice No TG20070120	Cheque No	Bank / Branch
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Account No.: T180231-1

Total Amount Payable **\$92.01**



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

Invoice No : TG20070121 ✓
 Invoice Date : 24/07/2020 ✓
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 74.63
Receipt during month - Thank you		\$ (74.63)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 57.26
Total Amount Payable will be deducted from your bank account		\$ 57.26

Payment received on or after 18 Jul 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 ✓	14,588	14,846	86 kWh	0.2302	\$ 19.80 ✓
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					172 kWh	0.1960	\$ 33.71 ✓
Total Charges							\$ 53.51 ✓
Goods and Service Tax						7%	\$ 3.75 ✓
Total Current Charges Inclusive of GST							\$ 57.26 ✓

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 Aug 2020	TG20070121		

Account No.: T180434-1

Total Amount Payable **\$57.26**