

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

RECEIVED  
27 MAY 2020

EVERGLASS CONTRACTOR PTE LTD

Total Amount Payable: **\$303.60**

Payment Due: 01 Jun 2020

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



705-002605-01303-1302

<b>Billing Period</b> 15 Apr 2020 - 16 May 2020	<b>Bill Date</b> 17 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 631 kWh</p>	<p>(kWh)</p> <p>Usage    DEC 693    JAN* 553    FEB 642    MAR* 548    APR* 569    MAY* 631</p>	\$107.96
<p><b>Water Services</b> by Public Utilities Board Usage: 58.0 Cu M</p>	<p>(Cu M)</p> <p>Usage    DEC 64.3    JAN* 54.4    FEB 56.2    MAR* 50.8    APR* 52.6    MAY* 58.0</p> <p>*Estimated month</p>	\$175.78

GST \$19.86

**Current Charges:** **\$303.60**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$271.34
Payment on 04 May 2020 - Thank You	-\$271.34
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$303.60
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020</b>	<b>\$303.60</b>

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 Jun 2020**

Total Amount Payable:  
**\$303.60**

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:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	631 kWh	0.1711	107.96	107.96
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	18.0 Cu M	1.5200	27.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.0 Cu M	1.1800	21.24	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.36	65%	17.78	175.78
<b>Subtotal</b>			283.74	283.74
<b>GST</b>	\$283.74	7%	19.86	19.86
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$303.60</b>

**Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer.support@spgroup.com.sg</p> <p><a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 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]  
 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

RECEIVED  
27 MAY 2020  
EVERGLASS CONTRACTOR PTE LTD

Total Amount Payable: **\$287.51**

Payment Due: 01 Jun 2020

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



705-002603-01302-1301

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 584 kWh</p>	<p>(kWh)</p> <p>Usage DEC 668 JAN* 600 FEB 507 MAR* 507 APR* 527 MAY* 584</p>	\$99.92
<p><b>Water Services</b> by Public Utilities Board Usage: 56.1 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 64.5 JAN* 57.0 FEB 49.9 MAR* 49.1 APR* 50.9 MAY* 56.1</p> <p>*Estimated month</p>	\$168.78

**GST** \$18.81

**Current Charges:** **\$287.51**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$256.90
Payment on 04 May 2020 - Thank You	-\$256.90
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$287.51
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020</b>	<b>\$287.51</b>

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$287.51**

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

000000028751

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	584 kWh	0.1711	99.92	99.92
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	16.1 Cu M	1.5200	24.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.1 Cu M	1.1800	19.00	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.47	65%	15.91	168.78
<b>Subtotal</b>			268.70	268.70
<b>GST</b>	\$268.70	7%	18.81	18.81
<b>Current Charges:</b> (Inclusive of GST)				<b>\$287.51</b>

**Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

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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  
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 PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or Greentech 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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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://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 : TG20050112  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 103.94
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 103.94
Total Current Charges due on 8/6/2020		\$ 113.30
Total Amount Payable will be deducted from your bank account		\$ 217.24

Payment received on or after 18 May 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)
<b>Electricity Services</b> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4172986	Blk 18, #02-31	15,461	15,921	460 kWh	0.2302	\$ 105.89
<b>Total Charges</b>							\$ 105.89
<b>Goods and Service Tax</b>						7%	\$ 7.41
<b>Total Current Charges Inclusive of GST</b>							\$ 113.30

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 8 Jun 2020	Invoice No TG20050112	Cheque No	Bank / Branch
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Account No.: T180231-1

**Total Amount Payable**

**\$217.24**



**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 : TG20050113  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.86
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 86.86
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 78.57</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 165.43</b>

Payment received on or after 18 May 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)
<b>Electricity Services</b>	LA4172990	Blk 18, #04-34	13,966	14,285	319 kWh	0.2302	\$ 73.43
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 73.43
<b>Goods and Service Tax</b>						7%	\$ 5.14
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 78.57</b>

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 <b>8 Jun 2020</b>	Invoice No <b>TG20050113</b>	Cheque No	Bank / Branch
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Account No.: T180434-1

**Total Amount Payable**

**\$165.43**