



Date 24 06 20
D D M M Y Y

Pay SP Services Ltd
Singapore Dollars \$259.94

or Bearer
S\$

AHEAD ENGINEERING SERVICES PTE. LTD

Am U.S. 19

Cheque No. | Bank No. | Account No.

Please sign above the line

⑆9⑆002⑆78⑆7339⑆695⑆8963⑆6⑆00⑆⑆

PAYMENT VOUCHER

Voucher No:

Date: 24/6/20

PAY TO: SP Services Ltd

DESCRIPTION	AMOUNT
Being Payment for	
A/c NO: 8941586303	
Tan Guan #03-61	
(Jun 20)	
A/c <u>Cash/Cheque OCBC 002178</u>	\$ 259.94

The Sum of Dollars

Payment Approved by:

Received by:



June 2020 Bill
Account No. 8941580303

AHEAD ENGINEERING SERVICES PTE. LTD.
3013 BEDOK IND PK E
#02-2080
SINGAPORE 489979



705-001831-00916-0832

Total Amount Payable: **\$259.94**

Payment Due: 06 Jul 2020

This is your tax invoice for
22 TOH GUAN RD EAST #03-61 WORKERS'
DORMITORY SINGAPORE 608593

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

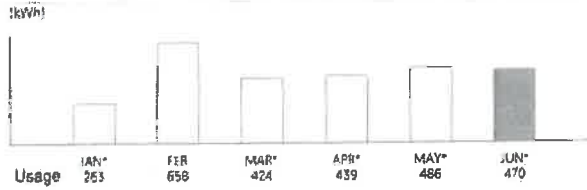
Deposit
\$100.00

Current Charges

Consumption Trend

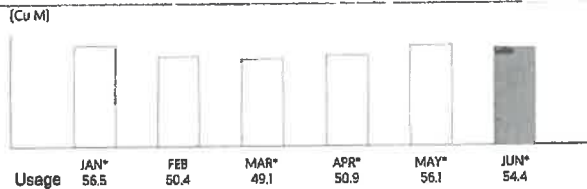
Total

Gas Services
by City Gas Pte Ltd [as Trustee]
Usage: 470 kWh



\$80.42

Water Services
by Public Utilities Board
Usage: 54.4 Cu M



\$162.51

*Estimated month

GST \$17.01

Current Charges: **\$259.94**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$269.57
Payment on 03 Jun 2020 - Thank You	-\$269.57
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$259.94

Total Amount Payable

\$259.94

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

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:
06 Jul 2020

Total Amount Payable:
\$259.94

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

Account No 8941580303	Cheque No	Bank:
		Branch:

June 2020 Bill

Account No. 8941580303

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	470 kWh	0.1711	80.42	80.42
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	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
	\$21.89	65%	14.23	162.51
Subtotal			242.93	242.93
GST	\$242.93	7%	17.01	259.94
Current Charges: <small>(Inclusive of GST)</small>				\$259.94

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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>
---------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------

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 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 (200106073W) 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.



Date 1 3 0 7 2 0
D D M M Y Y

Pay SP Services Ltd
Singapore Dollars \$597.670

or Bearer
S\$

AHEAD ENGINEERING SERVICES PTE. LTD

Please sign above the line

Cheque No. Bank No. Account No.

⑆3⑈002242⑈7339⑈695⑈8963⑆00⑆⑈

PAYMENT VOUCHER

Voucher No:
Date: 13 / 7 / 20

PAY TO: Sp Services Ltd

DESCRIPTION		AMOUNT	
Being Payment for			
A/c No: 8942407092			
28 Toh Guan Rd			
#05-11			
June			
A/c	Cash/Cheque OCBC 002242	\$ 597	67

The Sum of Dollars

Payment Approved by:

Received by:



June 2020 Bill
Account No. 8942407092

AHEAD ENGINEERING SERVICES PTE. LTD.
3013 BEDOK IND PK E
#02-2080
SINGAPORE 489979

Total Amount Payable: **\$597.67**

Payment Due: 17 Jul 2020

This is your tax invoice for
28 TOH GUAN RD EAST #05-11 WORKERS'
DORMITORY SINGAPORE 608596



705-000241-00121-1988

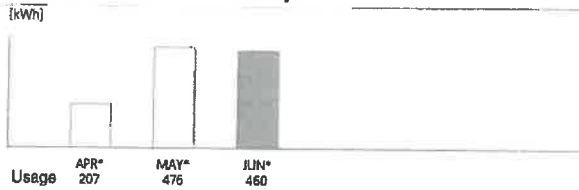
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	03 Jul 2020	Domestic	\$100.00

Current Charges

Consumption Trend

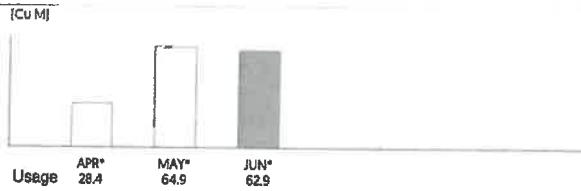
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 460 kWh



\$78.71

Water Services
by Public Utilities Board
Usage: 62.9 Cu M



\$193.86

*Estimated month

Others	\$3.52
GST	\$19.12
Current Charges: <small>(Inclusive of GST)</small>	\$295.21

Summary of Charges

Balance Brought Forward from Previous Bill	\$302.46
Payment Received	\$0.00
Amount Overdue	\$302.46
Current Charges due on 17 Jul 2020 (Fri)	\$295.21

Total Amount Payable **\$597.67**

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:
17 Jul 2020

Total Amount Payable:
\$597.67

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

Account No 8942407092	Cheque No	Bank: Branch:
--------------------------	-----------	------------------



June 2020 Bill
Account No. 8942407092

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	460 kWh	0.1711	78.71	78.71
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	22.9 Cu M	1.5200	34.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.9 Cu M	1.1800	27.02	
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.81	65%	22.63	193.86
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$302.46	1%	3.02	3.5
Subtotal			276.09	276.09
GST	\$273.07	7%	19.12	19.12
Current Charges: (Inclusive of GST)				\$295.21

*** Not subject to GST



Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.



Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 02 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.



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 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 Coltex 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 [201939124E]

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

BK22 Jun

PAYMENT VOUCHER

Voucher No:

Date: 24/6/20

PAY TO: WTC Facilities Services P/L

DESCRIPTION		AMOUNT	
Being Pay for 19/5 ~ 18/6/20			
	Inv NO: TG2006002H	98	28
	Deduct - Apr 20 TG20040027 00271	(79)	(90)
A/c	Cash/Cheque OCBC 002177	\$ 18	38

The Sum of Dollars

Payment Approved by:

Received by:



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408686 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Jim

Tax Invoice

Account No.: T220361-2
 AHEAD ENGINEERING SERVICES PTE LTD
 3013 BEDOK IND.PARK E #02-2080
 SG 489979

Invoice No : TG20060024
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 179.16
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 179.16
Total Current Charges due on 7/7/2020	\$ 98.28 ✓
Total Amount Payable	\$ 277.44

Payment received on or after 18 Jun 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	LA4173186	Blk 22, #03-61	10,096	10,495	399 kWh	0.2302	\$ 91.85	
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
Total Charges							\$	91.85
Goods and Service Tax							7%	\$ 6.43
Total Current Charges Inclusive of GST							\$	98.28

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
7 Jul 2020	TG20060024		

Account No.: T220361-2

Total Amount Payable

\$277.44



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

APN

Tax Invoice

Account No.: T220361-2
AHEAD ENGINEERING SERVICES PTE LTD
 3013 BEDOK IND,PARK E #02-2080
 SG 489979

Invoice No : TG20040027
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	65.88
Receipt during month - Thank you	\$	(65.88)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	79.90
Total Amount Payable	\$	79.90

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	LA4173186	Blk 22, #03-61	9,376	9,693	139kWh	0.2424	\$ 33.69
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					178kWh	0.2302	\$ 40.98
Total Charges							\$ 74.67
Goods and Service Tax						7%	\$ 5.23
Total Current Charges Inclusive of GST							\$ 79.90

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	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040027		

Account No.: T220361-2

Total Amount Payable **\$ 79.90**