

PENGUIN ENGINEERING & CONSTRUCTION PTE LTD
 153 BT BATOK ST 11
 #03-294
 SINGAPORE 650153

RECEIVED
 19 MAR 2020

Total Amount Payable: \$155.74

Payment Due: 01 Apr 2020



717-000869-00435-2280

This is your tax invoice for
 5C JLN PAPAN #13-17 WORKERS'
 DORMITORY SINGAPORE 619420

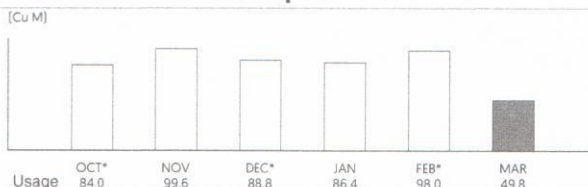
Billing Period
 19 Feb 2020 - 17 Mar 2020

Bill Date
 18 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 49.8 Cu M

\$145.55


*Estimated month

GST \$10.19

Current Charges: **\$155.74**
[Inclusive of GST]
Summary of Charges

Balance Brought Forward from Previous Bill	\$345.94
Payment on 04 Mar 2020 - Thank You	-\$345.94
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$155.74

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020 **\$155.74**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 3110.0	40.0 Cu M	1.2100	48.40	
	9.8 Cu M	1.5200	14.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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 Apr 2020
Total Amount Payable:
\$155.74

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

Account No 8933957055	Cheque No	Bank:
		Branch:



8933957055

000000015574

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	9.8 Cu M	1.1800	11.56	
		\$48.40	50%	24.20
		\$14.90	65%	9.69
Subtotal			145.55	145.55
GST		\$145.55	7%	10.19
Current Charges: <small>[Inclusive of GST]</small>				\$155.74

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 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 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

 **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 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]

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.

PENGUIN ENGINEERING & CONSTRUCTION PTE LTD
 153 BT BATAK ST 11
 #03-294
 SINGAPORE 650153

RECEIVED
 19 MAR 2020

Total Amount Payable: \$246.50

Payment Due: 01 Apr 2020



717-000867-00434-2279

This is your tax invoice for
 5C JLN PAPAN #13-16 WORKERS'
 DORMITORY SINGAPORE 619420

Billing Period
 19 Feb 2020 - 17 Mar 2020

Bill Date
 18 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 72.8 Cu M

\$230.37
GST \$16.13
Current Charges: **\$246.50**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$250.43
Payment on 04 Mar 2020 - Thank You	-\$250.43
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$246.50

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020 **\$246.50**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 2556.5	40.0 Cu M	1.2100	48.40	
	32.8 Cu M	1.5200	49.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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 Apr 2020

 Total Amount Payable:
\$246.50

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

Account No 8933953039	Cheque No	Bank:
		Branch:



8933953039

000000024650

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	32.8 Cu M	1.1800	38.71	
	\$48.40	50%	24.20	
	\$49.85	65%	32.41	230.37
Subtotal			230.37	230.37
GST	\$230.37	7%	16.13	16.13
Current Charges: <small>(Inclusive of GST)</small>				\$246.50

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

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- 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.

 **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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- 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 [M2-8922032-1] 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]

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

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PENGUIN ENGINEERING & CONSTRUCTION PTE LTD
 153 BT BATOK ST 11
 #03-294
 SINGAPORE 650153

RECEIVED
 19 MAR 2020

 Total Amount Payable: **\$229.53**

Payment Due: 01 Apr 2020



717-000865-00433-2278

This is your tax invoice for
 5C JLN PAPAN #13-15 WORKERS'
 DORMITORY SINGAPORE 619420

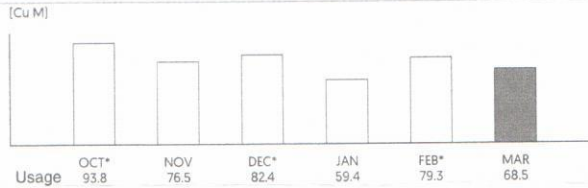
Billing Period
 19 Feb 2020 - 17 Mar 2020

Bill Date
 18 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 68.5 Cu M

\$214.51
GST \$15.02

Current Charges: **\$229.53**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$272.14
Payment on 04 Mar 2020 - Thank You	-\$272.14
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$229.53

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020
\$229.53
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3136.2	40.0 Cu M	1.2100	48.40	
	28.5 Cu M	1.5200	43.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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 Apr 2020

 Total Amount Payable:
\$229.53

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

Account No 8933952999	Cheque No	Bank:
		Branch:



8933952999

00000022953

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	28.5 Cu M	1.1800	33.63	
		\$48.40	50%	24.20
		\$43.32	65%	28.16
Subtotal			214.51	214.51
GST	\$214.51	7%	15.02	15.02
Current Charges: <small>[Inclusive of GST]</small>				\$229.53

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

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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)

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

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 **Counter Payment**
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PENGUIN ENGINEERING & CONSTRUCTION PTE LTD
 153 BT BATAK ST 11
 #03-294
 SINGAPORE 650153

RECEIVED
 19 MAR 2020

Total Amount Payable: \$234.65


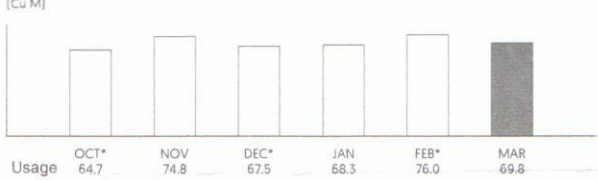
Payment Due: 01 Apr 2020



717-000871-00436-2281


This is your tax invoice for
 5C JLN PAPAN #13-18 WORKERS'
 DORMITORY SINGAPORE 619420

Billing Period 19 Feb 2020 - 17 Mar 2020	Bill Date 18 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 69.8 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$219.30

GST \$15.35
Current Charges: **\$234.65**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$259.12
Payment on 04 Mar 2020 - Thank You	-\$259.12
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$234.65
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020	
\$234.65	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 2571.5	40.0 Cu M	1.2100	48.40	
	29.8 Cu M	1.5200	45.30	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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 Apr 2020

 Total Amount Payable:
\$234.65

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

Account No 8933957063	Cheque No	Bank:
		Branch:



8933957063

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	29.8 Cu M	1.1800	35.16	
		\$48.40	50%	24.20
		\$45.30	65%	29.44
Subtotal			219.30	219.30
GST		\$219.30	7%	15.35
Current Charges: <small>(Inclusive of GST)</small>				\$234.65

 **Meter Reading**

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- 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)

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Preferred
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GIRO and DBS/POSB
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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
 31 MAR 2020

Tax Invoice

Account No.: P021316-1
PENGUIN ENGINEERING & CONSTRUCTION PTE LTD
 153 BUKIT BATOK STREET 11 #03-294
 SINGAPORE 650153

Invoice No : P20030460
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 130.47
Receipt during month - Thank you	\$ (130.47)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 115.93
Total Amount Payable will be deducted from your bank account	\$ 115.93

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094674	Blk 5C, #13-16	18,937	Estimated	447 kWh	0.2424	\$ 108.35
Total Charges							\$ 108.35
Goods and Service Tax						7%	\$ 7.58
Total Current Charges Inclusive of GST							\$ 115.93

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030460		

Account No.: P021316-1

Total Amount Payable **\$ 115.93**



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

RECEIVED

31 MAR 2020

Tax Invoice

Account No.: P021317-1
PENGUIN ENGINEERING & CONSTRUCTION PTE LTD
 153 BUKIT BATOK STREET 11 #03-294
 SINGAPORE 650153

Invoice No : P20030461
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.64
Receipt during month - Thank you	\$ (93.64)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 95.71
Total Amount Payable will be deducted from your bank account	
	\$ 95.71

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094671	Blk 5C, #13-17	16.526	Estimated	369kWh	0.2424	\$ 89.45
Total Charges							\$ 89.45
Goods and Service Tax						7%	\$ 6.26
Total Current Charges Inclusive of GST							\$ 95.71

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 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261



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 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030461		

Account No.: P021317-1

Total Amount Payable

\$ 95.71



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

RECEIVED

31 MAR 2020

Tax Invoice

Account No.: P021318-1
PENGUIN ENGINEERING & CONSTRUCTION PTE LTD
153 BUKIT BATOK STREET 11 #03-294
SINGAPORE 650153

Invoice No : P20030462
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 110.75
Receipt during month - Thank you	\$ (110.75)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 98.56
Total Amount Payable will be deducted from your bank account	\$ 98.56

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094238	Blk 5C, #13-18	15,596	Estimated	380kWh	0.2424	\$ 92.11
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 92.11
Goods and Service Tax						7%	\$ 6.45
Total Current Charges Inclusive of GST							\$ 98.56

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030462		

Account No.: P021318-1

Total Amount Payable

\$ 98.56



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

RECEIVED
 31 MAR 2020

Tax Invoice

Account No.: P021315-1
PENGUIN ENGINEERING & CONSTRUCTION PTE LTD
 153 BUKIT BATOK STREET 11 #03-294
 SINGAPORE 650153

Invoice No : P20030459
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 146.80
Receipt during month - Thank you	\$ (146.80)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 125.53
Total Amount Payable will be deducted from your bank account	\$ 125.53

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094670	Blk 5C, #13-15	17,776	Estimated	484 kWh	0.2424	\$ 117.32
Total Charges							\$ 117.32
Goods and Service Tax						7%	\$ 8.21
Total Current Charges Inclusive of GST							\$ 125.53

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

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 12 Apr 2020	Invoice No P20030459	Cheque No	Bank / Branch
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Account No.: P021315-1

Total Amount Payable

\$ 125.53