

HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06
 SINGAPORE 608608

RECEIVED
 21 MAR 2020

 BY: _____
 705-002861-01431-1392

 Total Amount Payable: **\$198.47**

Payment Due: 31 Mar 2020


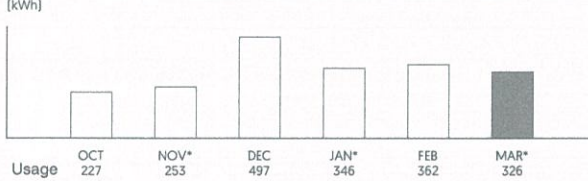

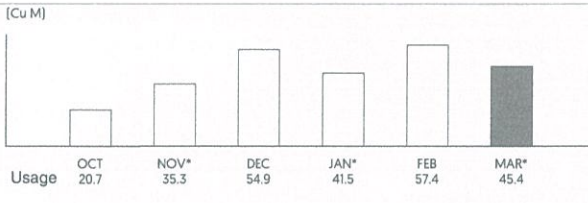
This is your tax invoice for
 16 TOH GUAN RD EAST #02-26 [WORKERS'
 DORMITORY] SINGAPORE 608590

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 326 kWh		\$56.17
 Water Services by Public Utilities Board Usage: 45.4 Cu M		\$129.32

*Estimated month


GST \$12.98

Current Charges: **\$198.47**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$252.42
Payment on 03 Mar 2020 - Thank You	-\$252.42
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$198.47
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 31 Mar 2020	\$198.47

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:
31 Mar 2020

 Total Amount Payable:
\$198.47

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

Account No 8926268817	Cheque No	Bank:
		Branch:



8926268817

000000019847

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	326 kWh	0.1723	56.17	56.17
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.4 Cu M	1.5200	8.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.4 Cu M	1.1800	6.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.21	65%	5.34	129.32
Subtotal			185.49	185.49
GST	\$185.49	7%	12.98	12.98
Current Charges: (Inclusive of GST)				\$198.47

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 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. 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 Grencity 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
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Counter Payment
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HIAP NGAI ENGINEERING PTE LTD
31 TOH GUAN RD EAST
#01-06
SINGAPORE 608608

RECEIVED
21 MAR 2020
BY: _____

Total Amount Payable: **\$197.41**


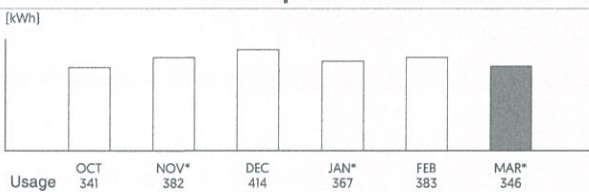


Payment Due: 31 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #02-29 [WORKERS'
DORMITORY] SINGAPORE 608591



705-002859-01430-1391

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 346 kWh	[kWh]  <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>341</td> <td>382</td> <td>414</td> <td>367</td> <td>383</td> <td>346</td> </tr> </table>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		341	382	414	367	383	346	\$59.62
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	341	382	414	367	383	346										
 Water Services by Public Utilities Board Usage: 44.2 Cu M	[Cu M]  <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>47.3</td> <td>47.8</td> <td>52.1</td> <td>46.0</td> <td>50.4</td> <td>44.2</td> </tr> </table> <p>*Estimated month</p>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		47.3	47.8	52.1	46.0	50.4	44.2	\$124.89
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	47.3	47.8	52.1	46.0	50.4	44.2										

GST \$12.90

Current Charges: **\$197.41**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$228.65
Payment on 03 Mar 2020 - Thank You	-\$228.65
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$197.41

Total Amount Payable will be deducted from your account with Standard Chartered Bank on 31 Mar 2020 **\$197.41**

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:
31 Mar 2020

Total Amount Payable:
\$197.41

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

Account No 8921249226	Cheque No	Bank:
		Branch:



8921249226

000000019741

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	346 kWh	0.1723	59.62	59.62
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	4.2 Cu M	1.5200	6.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.2 Cu M	1.1800	4.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.38	65%	4.15	124.89
Subtotal			184.51	184.51
GST	\$184.51	7%	12.90	12.90
Current Charges: (Inclusive of GST)				\$197.41

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 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 Thank you.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	Water: 1800 225 5782 (CALL PUB)
		Gas: 1800 752 1800

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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



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.

HIAP NGAI ENGINEERING PTE LTD
31 TOH GUAN RD EAST
#01-06
SINGAPORE 608608

RECEIVED
21 MAR 2020
BY:

Total Amount Payable: **\$149.34**


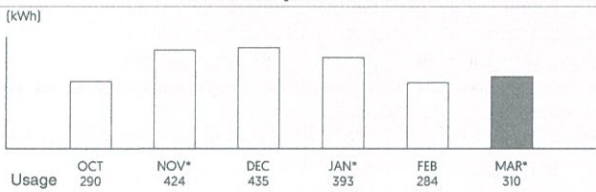

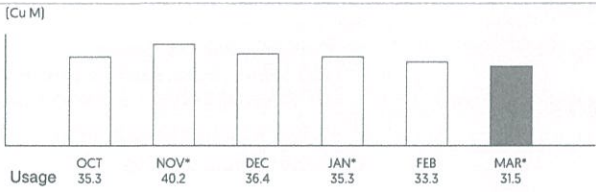
Payment Due: 31 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #05-42 [WORKERS' DORMITORY] SINGAPORE 608592



705-002857-01429-1390

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 310 kWh		\$53.41
 Water Services by Public Utilities Board Usage: 31.5 Cu M		\$86.16

*Estimated month



GST \$9.77
Current Charges: **\$149.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$149.52
Payment on 03 Mar 2020 - Thank You	-\$149.52
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$149.34
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 31 Mar 2020	\$149.34

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:
31 Mar 2020

Total Amount Payable:
\$149.34

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

Account No 8916262614	Cheque No	Bank:
		Branch:



8916262614

000000014934

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	310 kWh	0.1723	53.41	53.41
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	31.5 Cu M	1.2100	38.12	
Waterborne Fee	31.5 Cu M	0.9200	28.98	
Water Conservation Tax	\$38.12	50%	19.06	86.16
Subtotal			139.57	139.57
GST	\$139.57	7%	9.77	9.77
Current Charges: <small>(Inclusive of GST)</small>				\$149.34

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 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

 **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

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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



Mobile App
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Self Help Machines
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Counter Payment
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HIAP NGAI ENGINEERING PTE LTD
31 TOH GUAN RD EAST
#01-06
SINGAPORE 608608



RECEIVED
21 MAR 2020

705-002865-01433-1394

BY: _____

Total Amount Payable: **\$158.81**

Payment Due: 31 Mar 2020


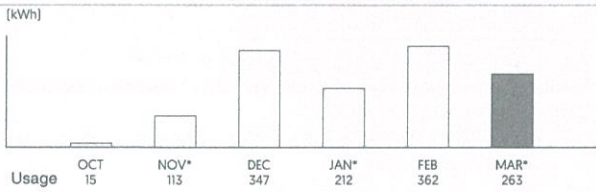

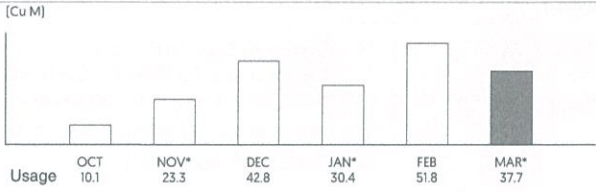
This is your tax invoice for
20 TOH GUAN RD EAST #06-43 (WORKERS' DORMITORY) SINGAPORE 608592

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 263 kWh		\$45.31
 Water Services by Public Utilities Board Usage: 37.7 Cu M		\$103.11

*Estimated month

GST \$10.39

Current Charges: **\$158.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$220.80
Payment on 03 Mar 2020 - Thank You	-\$220.80
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$158.81
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 31 Mar 2020	\$158.81

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 ▶

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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:
31 Mar 2020

Total Amount Payable:
\$158.81

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

Account No 8932370813	Cheque No	Bank:
		Branch:



8932370813

000000015881

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Mar 2020	263 kWh	0.1723	45.31	45.31
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	37.7 Cu M	1.2100	45.62	
Waterborne Fee	37.7 Cu M	0.9200	34.68	
Water Conservation Tax	\$45.62	50%	22.81	103.11
Subtotal			148.42	148.42
GST	\$148.42	7%	10.39	10.39
Current Charges: <small>(Inclusive of GST)</small>				\$158.81

Meter Reading

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Notices

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Contact Information

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-----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------

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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)

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Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
OCBC Bank
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HIAP NGAI ENGINEERING PTE LTD
31 TOH GUAN RD EAST
#01-06
SINGAPORE 608608

RECEIVED
21 MAR 2020

Total Amount Payable: **\$178.04**


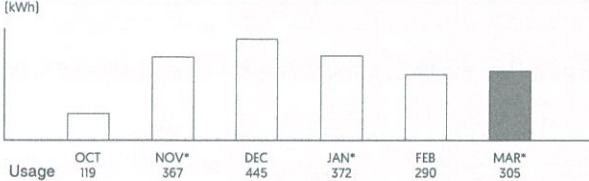

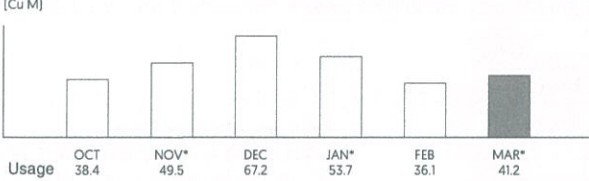
Payment Due: 31 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #06-54 [WORKERS'
DORMITORY] SINGAPORE 608592



705-002863-01432-1393

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 305 kWh	 <p>[kWh]</p> <p>Usage: OCT 119, NOV* 367, DEC 445, JAN* 372, FEB 290, MAR* 305</p>	\$52.55
 Water Services by Public Utilities Board Usage: 41.2 Cu M	 <p>[Cu M]</p> <p>Usage: OCT 38.4, NOV* 49.5, DEC 67.2, JAN* 53.7, FEB 36.1, MAR* 41.2</p> <p>*Estimated month</p>	\$113.83

GST \$11.66

Current Charges: **\$178.04**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$154.90
Payment on 03 Mar 2020 - Thank You	-\$154.90
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$178.04

Total Amount Payable will be deducted from your account with Standard Chartered Bank on 31 Mar 2020 **\$178.04**

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:
31 Mar 2020

Total Amount Payable:
\$178.04

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

Account No 8927055189	Cheque No	Bank:
		Branch:



8927055189

000000017804

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	305 kWh	0.1723	52.55	52.55
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	1.2 Cu M	1.5200	1.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.2 Cu M	1.1800	1.42	
Water Conservation Tax	\$48.40	50%	24.20	
	\$1.82	65%	1.19	113.83
Subtotal			166.38	166.38
GST	\$166.38	7%	11.66	11.66
Current Charges: <small>(Inclusive of GST)</small>				\$178.04

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 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. 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 (I99804675H) 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.



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

RECEIVED
 30 MAR 2020

Tax Invoice

Account No.: T160226-1
 HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20030160
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

BY: _____

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.73
Receipt during month - Thank you	\$ (75.73)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 86.11

Total Amount Payable will be deducted from your bank account	\$ 86.11
---------------------------------------------------------------------	-----------------

Payment received on or after 18 Mar 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	LA4173213	Blk 16, #02-26	11,035	11,367	332kWh	0.2424	\$ 80.48
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 80.48
Goods and Service Tax						7%	\$ 5.63
Total Current Charges Inclusive of GST							\$ 86.11

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

Pls **POSTED**

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

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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
7 Apr 2020	TG20030160		

Account No.: T160226-1

Total Amount Payable	\$ 86.11
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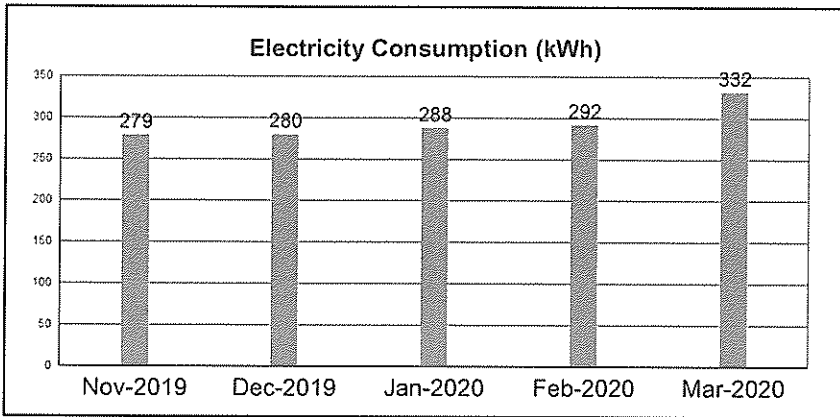
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T180229-1
 HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20030161
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.00
Receipt during month - Thank you	\$ (90.00)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 89.48

Total Amount Payable will be deducted from your bank account	\$ 89.48
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Payment received on or after 18 Mar 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)	
<i>Electricity Services</i>	LA4173113	Blk 18, #02-29	13,463	13,808	345kWh	0.2424	\$ 83.63	
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)								
Total Charges							\$	83.63
Goods and Service Tax							7%	\$ 5.85
Total Current Charges Inclusive of GST							\$	89.48

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
7 Apr 2020	TG20030161		

Account No.: T180229-1

Total Amount Payable

\$ 89.48

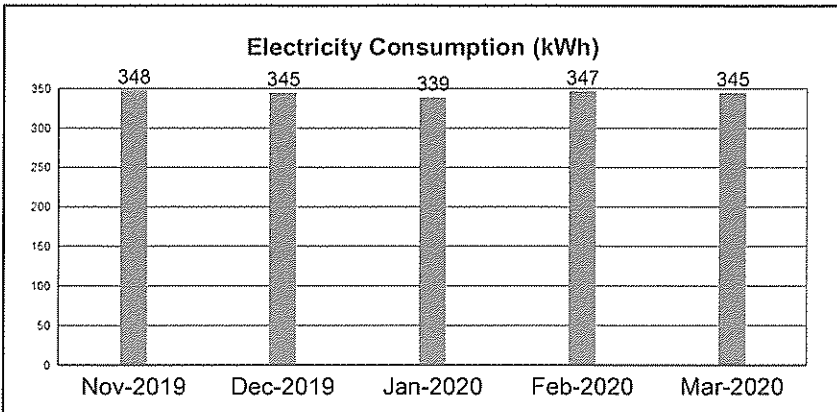
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T200542-1
 HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20030162
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 64.84
Receipt during month - Thank you	\$ (64.84)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 66.39

Total Amount Payable will be deducted from your bank account	\$ 66.39
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Payment received on or after 18 Mar 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)
<i>Electricity Services</i>	LA4199588	Blk 20, #05-42	10,395	10,651	256kWh	0.2424	\$ 62.05
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 62.05
Goods and Service Tax							7% \$ 4.34
Total Current Charges Inclusive of GST							\$ 66.39

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

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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
7 Apr 2020	TG20030162		

Account No.: T200542-1

Total Amount Payable

\$ 66.39

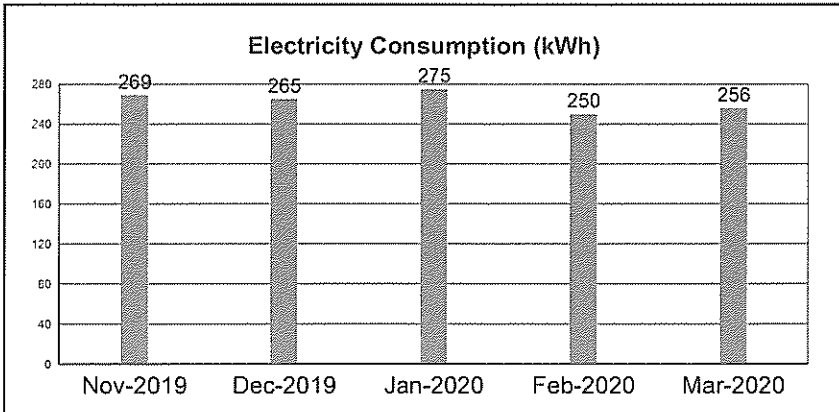
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T200643-2
 HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20030163
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.47
Receipt during month - Thank you	\$ (61.47)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 65.10
Total Amount Payable will be deducted from your bank account	
	\$ 65.10

Payment received on or after 18 Mar 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	LA4173199	Blk 20, #06-43	7,955	8,206	251kWh	0.2424	\$ 60.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 60.84
Goods and Service Tax						7%	\$ 4.26
Total Current Charges Inclusive of GST							\$ 65.10

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
7 Apr 2020	TG20030163		

Account No.: T200643-2

Total Amount Payable

\$ 65.10

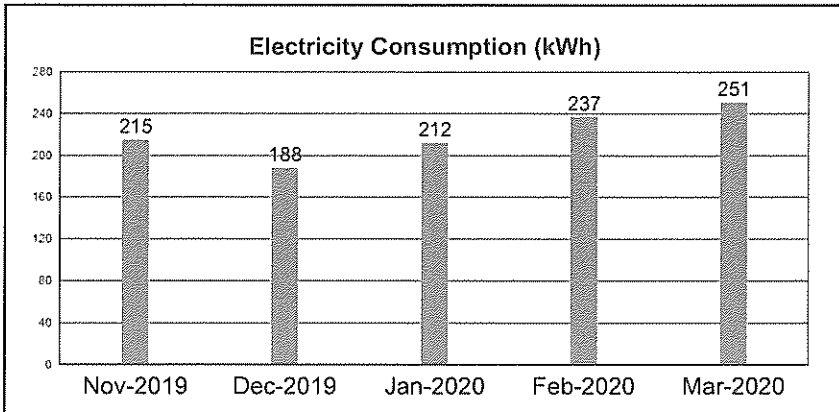
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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.: T200654-1
 HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20030164
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 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 07/04/2020	\$ 88.19
Total Amount Payable will be deducted from your bank account	
	\$ 88.19

Payment received on or after 18 Mar 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)
<i>Electricity Services</i>	LA4173143	Blk 20, #06-54	12,889	13,229	340kWh	0.2424	\$ 82.42
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 82.42
Goods and Service Tax						7%	\$ 5.77
Total Current Charges Inclusive of GST							\$ 88.19

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
7 Apr 2020	TG20030164		

Account No.: T200654-1

Total Amount Payable **\$ 88.19**

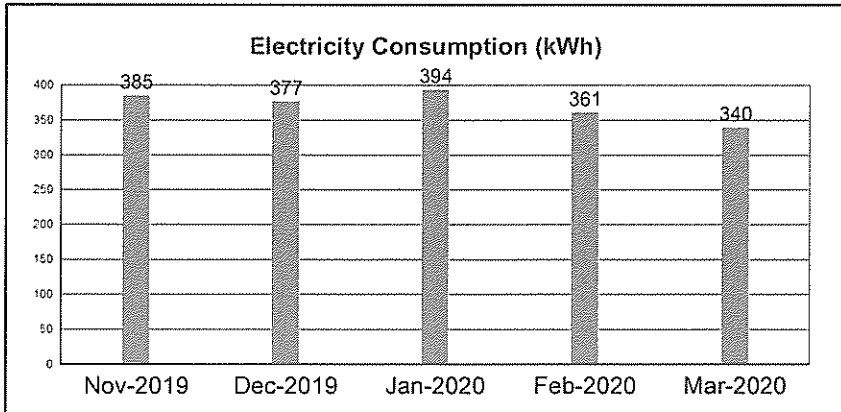
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*