

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

RECEIVED
 22 APR 2020


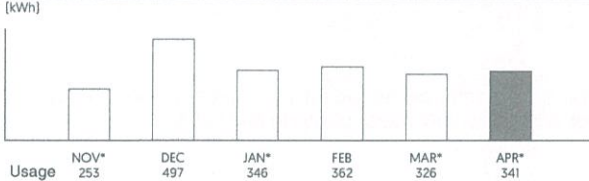

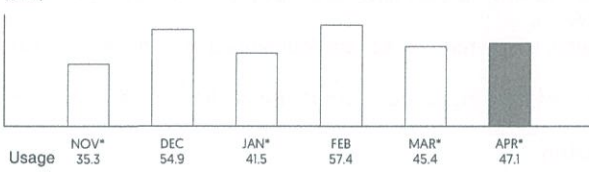

BY: -705-003737-01869-1580

Total Amount Payable: \$207.71

Payment Due: 04 May 2020

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 341 kWh	[kWh]  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>253</td> <td>497</td> <td>346</td> <td>362</td> <td>326</td> <td>341</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		253	497	346	362	326	341	\$58.55
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	253	497	346	362	326	341										
 Water Services by Public Utilities Board Usage: 47.1 Cu M	[Cu M]  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>35.3</td> <td>54.9</td> <td>41.5</td> <td>57.4</td> <td>45.4</td> <td>47.1</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		35.3	54.9	41.5	57.4	45.4	47.1	\$135.58
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	35.3	54.9	41.5	57.4	45.4	47.1										

*Estimated month

Pay

GST	\$13.58
Current Charges:	\$207.71
<small>[Inclusive of GST]</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$198.47
Payment on 31 Mar 2020 - Thank You	-\$198.47
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$207.71
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 04 May 2020	\$207.71

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:
04 May 2020

 Total Amount Payable:
\$207.71

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

00000020771

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	176 kWh	0.1723	30.32	
	165 kWh	0.1711	28.23	58.55
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	7.1 Cu M	1.5200	10.79	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.1 Cu M	1.1800	8.38	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.79	65%	7.01	135.58
Subtotal			194.13	194.13
GST	\$194.13	7%	13.58	13.58
Current Charges: <small>[Inclusive of GST]</small>				\$207.71

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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> <ul style="list-style-type: none"> Electricity: 1800 778 8888 Water: 1800 225 5782 (CALL PUB) Gas: 1800 752 1800
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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

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

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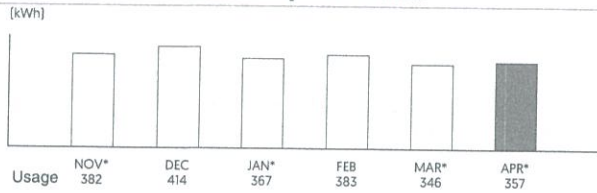

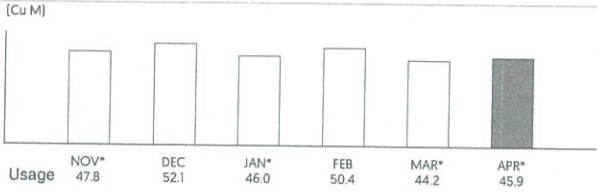
 Total Amount Payable: **\$205.93**

Payment Due: 04 May 2020

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


BT 705-003735-01868-1579

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 357 kWh	[kWh]  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>382</td> <td>414</td> <td>367</td> <td>383</td> <td>346</td> <td>357</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		382	414	367	383	346	357	\$61.30
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	382	414	367	383	346	357										
 Water Services by Public Utilities Board Usage: 45.9 Cu M	[Cu M]  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>47.8</td> <td>52.1</td> <td>46.0</td> <td>50.4</td> <td>44.2</td> <td>45.9</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		47.8	52.1	46.0	50.4	44.2	45.9	\$131.16
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	47.8	52.1	46.0	50.4	44.2	45.9										

*Estimated month


GST \$13.47
Current Charges: **\$205.93**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.41
Payment on 31 Mar 2020 - Thank You	-\$197.41
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$205.93
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 04 May 2020	\$205.93

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:
04 May 2020

 Total Amount Payable:
\$205.93

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

000000020593

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	182 kWh	0.1723	31.36	
	175 kWh	0.1711	29.94	61.30
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	5.9 Cu M	1.5200	8.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.9 Cu M	1.1800	6.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.97	65%	5.83	131.16
Subtotal			192.46	192.46
GST	\$192.46	7%	13.47	13.47
Current Charges: <small>(Inclusive of GST)</small>				\$205.93

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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) or ALBA W&H SmartCity Pte Ltd (2019338124E)

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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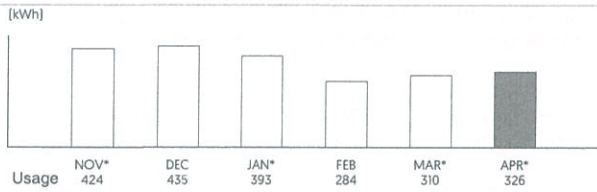

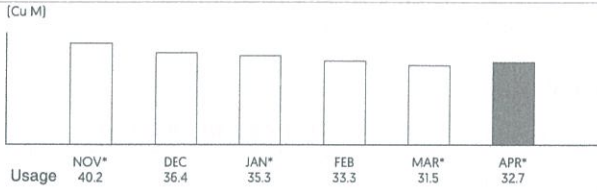
 BY: _____
 705-003733-01867-1578

Total Amount Payable: \$155.59

Payment Due: 04 May 2020

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 326 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>424</td></tr> <tr><td>DEC</td><td>435</td></tr> <tr><td>JAN*</td><td>393</td></tr> <tr><td>FEB</td><td>284</td></tr> <tr><td>MAR*</td><td>310</td></tr> <tr><td>APR*</td><td>326</td></tr> </table>	Month	Usage (kWh)	NOV*	424	DEC	435	JAN*	393	FEB	284	MAR*	310	APR*	326	\$55.98
Month	Usage (kWh)															
NOV*	424															
DEC	435															
JAN*	393															
FEB	284															
MAR*	310															
APR*	326															
 Water Services by Public Utilities Board Usage: 32.7 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>40.2</td></tr> <tr><td>DEC</td><td>36.4</td></tr> <tr><td>JAN*</td><td>35.3</td></tr> <tr><td>FEB</td><td>33.3</td></tr> <tr><td>MAR*</td><td>31.5</td></tr> <tr><td>APR*</td><td>32.7</td></tr> </table>	Month	Usage (Cu M)	NOV*	40.2	DEC	36.4	JAN*	35.3	FEB	33.3	MAR*	31.5	APR*	32.7	\$89.43
Month	Usage (Cu M)															
NOV*	40.2															
DEC	36.4															
JAN*	35.3															
FEB	33.3															
MAR*	31.5															
APR*	32.7															

*Estimated month

paid

GST	\$10.18
Current Charges: <small>(Inclusive of GST)</small>	\$155.59

Summary of Charges	
Balance Brought Forward from Previous Bill	\$149.34
Payment on 31 Mar 2020 - Thank You	-\$149.34
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$155.59
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 04 May 2020	\$155.59

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:
04 May 2020

 Total Amount Payable:
\$155.59

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

000000015559

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	171 kWh	0.1723	29.46	
	155 kWh	0.1711	26.52	55.98
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	32.7 Cu M	1.2100	39.57	
Waterborne Fee	32.7 Cu M	0.9200	30.08	
Water Conservation Tax	\$39.57	50%	19.78	89.43
Subtotal			145.41	145.41
GST	\$145.41	7%	10.18	10.18
Current Charges: <small>[Inclusive of GST]</small>				\$155.59

Meter Reading

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Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
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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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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Different payment options with SP Services



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Preferred
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DBS Bank Ltd
OCBC Bank
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HIAP NGAI ENGINEERING PTE LTD
31 TOH GUAN RD EAST
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SINGAPORE 608608



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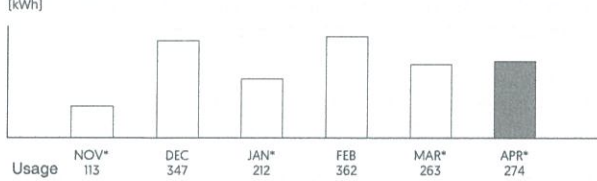

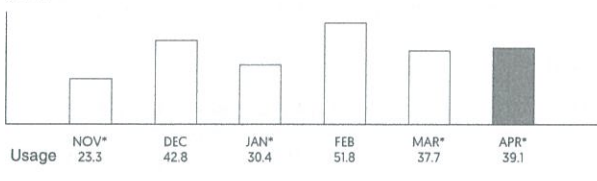
Total Amount Payable: **\$164.77**

Payment Due: 04 May 2020

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

BY: _____

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 274 kWh	[kWh]  Usage: NOV* 113, DEC 347, JAN* 212, FEB 362, MAR* 263, APR* 274	\$47.05
 Water Services by Public Utilities Board Usage: 39.1 Cu M	[Cu M]  Usage: NOV* 23.3, DEC 42.8, JAN* 30.4, FEB 51.8, MAR* 37.7, APR* 39.1	\$106.94

*Estimated month

File

GST \$10.78
Current Charges: **\$164.77**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$158.81
Payment on 31 Mar 2020 - Thank You	-\$158.81
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$164.77
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 04 May 2020	
	\$164.77

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:
04 May 2020

Total Amount Payable:
\$164.77

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

000000016477

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	140 kWh	0.1723	24.12	
	134 kWh	0.1711	22.93	47.05
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	39.1 Cu M	1.2100	47.31	
Waterborne Fee	39.1 Cu M	0.9200	35.97	
Water Conservation Tax	\$47.31	50%	23.66	106.94
Subtotal			153.99	153.99
GST	\$153.99	7%	10.78	10.78
Current Charges: <small>(Inclusive of GST)</small>				\$164.77

Meter Reading

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Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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

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
Preferred
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
 22 APR 2020


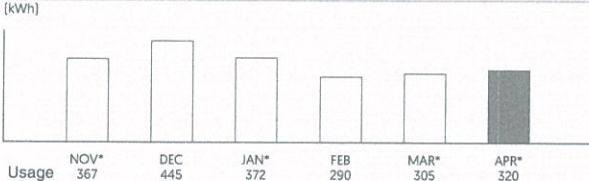

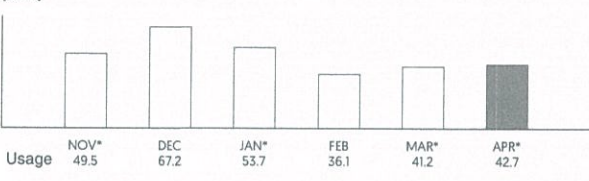

BY:705-003739-01870-1581

 Total Amount Payable: **\$186.52**

Payment Due: 04 May 2020

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 320 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>367</td> <td>445</td> <td>372</td> <td>290</td> <td>305</td> <td>320</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		367	445	372	290	305	320	\$54.95
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	367	445	372	290	305	320										
 Water Services by Public Utilities Board Usage: 42.7 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>49.5</td> <td>67.2</td> <td>53.7</td> <td>36.1</td> <td>41.2</td> <td>42.7</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		49.5	67.2	53.7	36.1	41.2	42.7	\$119.36
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	49.5	67.2	53.7	36.1	41.2	42.7										

*Estimated month


GST \$12.21

Current Charges: **\$186.52**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$178.04
Payment on 31 Mar 2020 - Thank You	-\$178.04
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$186.52
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 04 May 2020	\$186.52

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:
04 May 2020

 Total Amount Payable:
\$186.52

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

000000018652

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	165 kWh	0.1723	28.43	
	155 kWh	0.1711	26.52	54.95
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	2.7 Cu M	1.5200	4.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.7 Cu M	1.1800	3.19	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.10	65%	2.67	119.36
Subtotal			174.31	174.31
GST	\$174.31	7%	12.21	12.21
Current Charges: (Inclusive of GST)				\$186.52

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
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- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
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Different payment options with SP Services



Preferred
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GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
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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. 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.: T160226-1
 HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20040164
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.11
Receipt during month - Thank you	\$ (86.11)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 112.78
Total Amount Payable will be deducted from your bank account	\$ 112.78

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	LA4173213	Blk 16, #02-26	11,367	11,814	205kWh	0.2424	\$ 49.69
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					242kWh	0.2302	\$ 55.71
Total Charges							\$ 105.40
Goods and Service Tax						7%	\$ 7.38
Total Current Charges Inclusive of GST							\$ 112.78

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
9 May 2020	TG20040164		

Account No.: T160226-1

Total Amount Payable

\$ 112.78

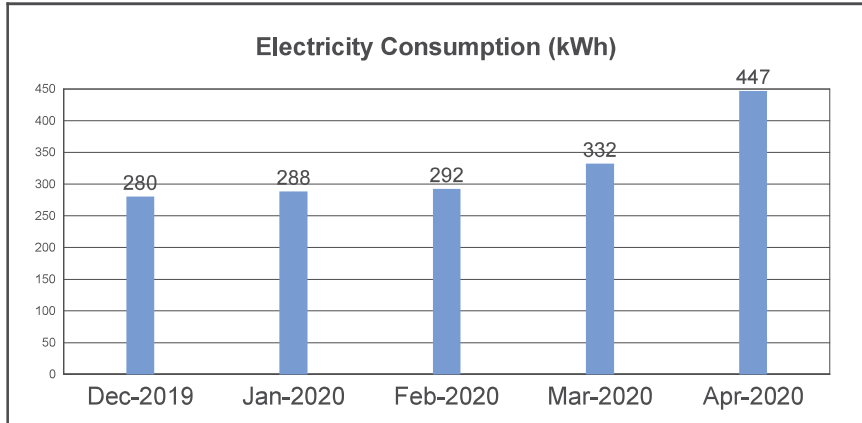
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : TG20040165
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.48
Receipt during month - Thank you	\$ (89.48)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 107.36
Total Amount Payable will be deducted from your bank account	\$ 107.36

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	LA4173113	Blk 18, #02-29	13,808	14,234	186kWh	0.2424	\$ 45.09
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					240kWh	0.2302	\$ 55.25
Total Charges							\$ 100.34
Goods and Service Tax						7%	\$ 7.02
Total Current Charges Inclusive of GST							\$ 107.36

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.
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✂-----✂

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 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	TG20040165		

Account No.: T180229-1

Total Amount Payable

\$ 107.36

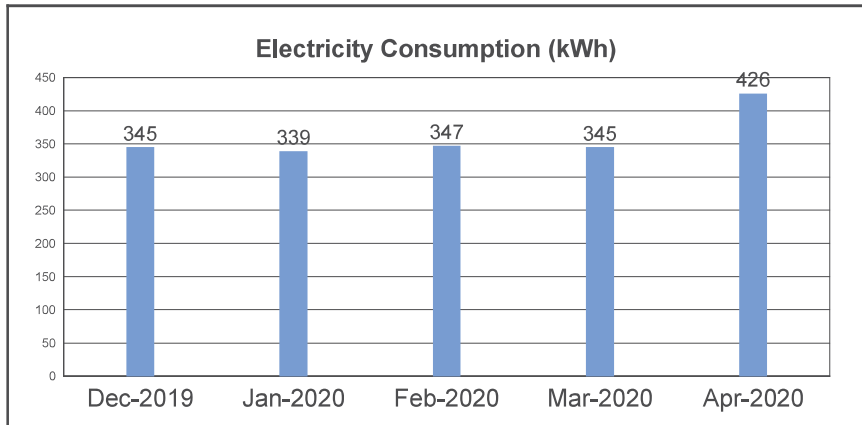
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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 : TG20040166
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.39
Receipt during month - Thank you	\$ (66.39)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 82.96
Total Amount Payable will be deducted from your bank account	\$ 82.96

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	LA4199588	Blk 20, #05-42	10,651	10,980	147 kWh	0.2424	\$ 35.63
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					182 kWh	0.2302	\$ 41.90
Total Charges							\$ 77.53
Goods and Service Tax						7%	\$ 5.43
Total Current Charges Inclusive of GST							\$ 82.96

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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 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	TG20040166		

Account No.: T200542-1

Total Amount Payable

\$ 82.96

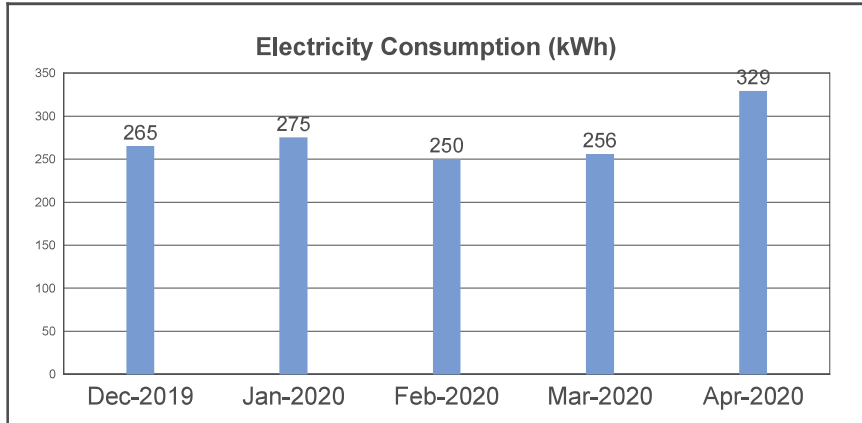
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : TG20040167
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.10
Receipt during month - Thank you	\$ (65.10)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 78.39
Total Amount Payable will be deducted from your bank account	\$ 78.39

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	LA4173199	Blk 20, #06-43	8,206	8,517	136kWh	0.2424	\$ 32.97
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					175kWh	0.2302	\$ 40.29
Total Charges							\$ 73.26
Goods and Service Tax						7%	\$ 5.13
Total Current Charges Inclusive of GST							\$ 78.39

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

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 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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 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	TG20040167		

Account No.: T200643-2

Total Amount Payable

\$ 78.39

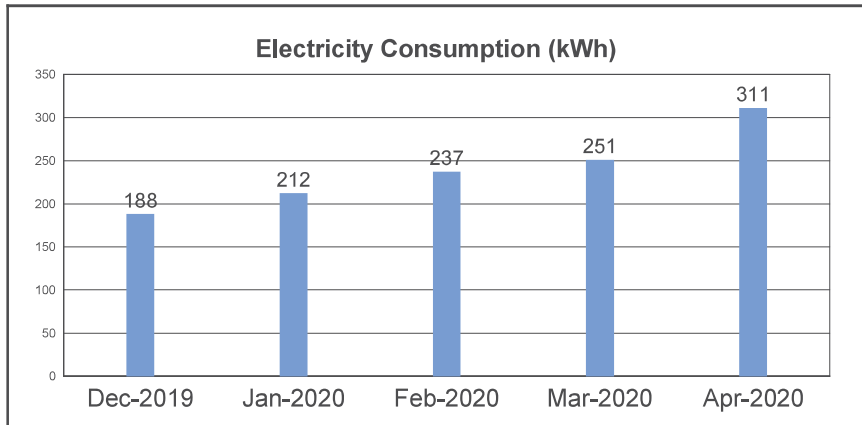
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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 : TG20040168
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.19
Receipt during month - Thank you	\$ (88.19)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 116.58
Total Amount Payable will be deducted from your bank account	\$ 116.58

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	LA4173143	Blk 20, #06-54	13,229	13,691	213kWh	0.2424	\$ 51.63
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					249kWh	0.2302	\$ 57.32
Total Charges							\$ 108.95
Goods and Service Tax						7%	\$ 7.63
Total Current Charges Inclusive of GST							\$ 116.58

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040168		

Account No.: T200654-1

Total Amount Payable

\$ 116.58

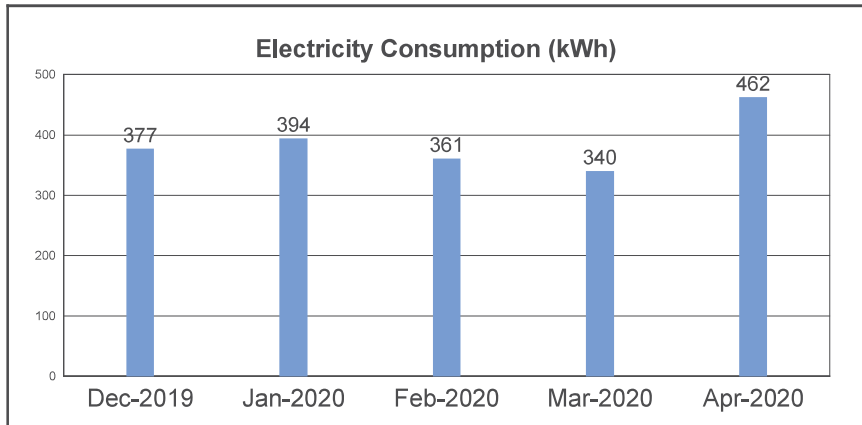
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Bar Graph for Past Consumption



**Consumption based on estimated reading*